

## GENERAL INFORMATION

Name of Organization:	Whistler Naturalists
Society Registration Number:	S004015
Mailing Address:	Box 845 Whistler BC V0N 1B0
Contact Name & Phone Number:	[REDACTED] [REDACTED]
Email Address:	whistlernaturalists@gmail.com
Grant Amount Issued:	\$3,000

## GRANT INFORMATION

<b>Purpose of Grant</b>	<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>The mission of the Whistler Naturalists is to increase local knowledge of and appreciation for the natural world in the Whistler area. When people know more about nature, they are much more likely to care for nature. The goals of our programs are: a) public education, and b) scientific research.</p> <p>Our annual BioBlitz and Fungus Among Us events fulfill both these goals because they:</p> <p>a) Provide opportunities for the public to learn about Whistler's natural history and increase the connection people feel to the natural world. This benefits our entire community since connection to nature inspires stewardship. Due to Covid:</p> <ul style="list-style-type: none"> <li>• we replaced our in-person events with virtual ones;and</li> <li>• we did not charge for any portion of the events.</li> </ul> <p>b) Generate scientific data that provides up-to-date natural areas information that act as a tremendous benefit in the development of greater environmental awareness and, as a scientifically-defensible baseline for use in planning decisions and policy development. Due to Covid:</p> <ul style="list-style-type: none"> <li>• we had a smaller group of visiting scientists to conduct fungal surveys (we were one of few communities that actually had any surveys)</li> </ul> <p>For both these events the majority of funds go towards providing room, board, recognition and some travel expenses to our visiting scientists, many the top experts in their field in BC. Our organizing team is also made of volunteers and no funds went towards salaries.</p>	

<b>Was This a New Program or Activity?</b>	<i>If yes, please describe if the program was a success or needs improvement, and if it will continue in future years.</i>
No	



## GRANT INFORMATION

Grant Results – Financial Breakdown			
	Annual Budget (\$)	Grant <u>Awarded</u> (\$)	<i>Provide a brief description of the specific amount that was spent.</i>
Salaries:	0		
General operations:	20,863	3,000	Meals, accommodation, recognition, travel, promotion, supplies, admin
One-time project / program:	0		
Physical asset(s):	0		
Rent (RMOW facilities):	428	N/A	
Rent (other facilities):	0		
Other:	73,166		In kind
<b>Totals</b>	<b>\$ 94,457</b>	<b>3,000</b>	<b>3 %</b> ( <i>Grant amount ÷ Annual budget amount</i> )

Additional Information:	<i>Please list any additional information regarding your grant that you would like to report.</i>
	With you're continued support there are now 4,476 species documented in Whistler! See attached for details.

<b>Attachments:</b>	<i>Please indicate the attachments you are including with your Grant Reporting Form:</i>
<input checked="" type="checkbox"/>	A financial breakdown showing how the grant funds were spent. <b>(Required)</b>
<input checked="" type="checkbox"/>	Copies of receipts showing how the grant was spent. <b>(Required)</b>
<input type="checkbox"/>	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.) <b>(Required only if your organization received \$10,000 or more)</b>
<input checked="" type="checkbox"/>	Other: Biodiversity inventory results 2004-2020
<input type="checkbox"/>	Other:

**ORGANIZATION AUTHORIZATION:**

Submitted by:	Kristina Swerhun & Bob Brett
Phone number:	
Email:	whistlernaturalists@gmail.com
Date:	December 2, 2020
Signature:	

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

Please contact the Legislative Services Department at [corporate@whistler.ca](mailto: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



Lodging Ovations in Whistler Creekside  
 2036 London Lane • Whistler, British Columbia • VON1B2  
 Phone 604-938-9999 • LodgingOvations.com

THANK YOU FOR VISITING LODGING OVATIONS. WE HOPE YOU ENJOYED YOUR STAY AND ARE PLANNING TO RETURN SOON.  
 FOR RESERVATIONS OR BILLING QUESTIONS CALL 1-877-799-3250

ACCOUNT  
 NAME [REDACTED]  
 ADDRESS PO BOX 845

ROOM #:  
 UNIT TYPE:  
 # PERSONS:  
 ARRIVE: 7/26/20  
 DEPARTURE: 7/30/20  
 Please confirm departure date: \_\_\_\_\_

WHISTLER BC VON1B8  
 CANADA  
 BIOBLITZ JULY 2020 - LO

KEY AUTHORIZATIONS: for your security, keys will only be issued to the guests listed below:

\_\_\_\_\_  
 \_\_\_\_\_

PHONE NO:  
 GROUP: CF1BB20  
 RES ID: 440321386118  
 FOL ID: 440401398946  
 E-MAIL ADDRESS: \_\_\_\_\_

Please include your E-mail address to receive information regarding resort programs and specials.

NOTICE TO GUESTS: Dogs are not permitted at Legends and First Tracks Lodge, the fine is \$250.00. Dogs are permitted at Evolution. Pets assisting persons with disabilities will be allowed in all buildings for no charge.  
 All properties are non-smoking, failure to comply with this policy will result in a \$250.00 charge plus an additional housekeeping fee of \$50 per hour to restore the unit.  
 The keeper will not be responsible for the receipt of or the shipping of any package or mail on behalf of a guest in excess of \$100.00.

Package Components:

\_\_\_\_\_  
 \_\_\_\_\_

GUEST'S SIGNATURE: \_\_\_\_\_  
 Early departures and late arrivals will be charged the entire reserved stay.

Package Total: \_\_\_\_\_ Deposit Received: \_\_\_\_\_  
 C/I Associate

CHECK-OUT TIME IS 11:00 AM.

I ACKNOWLEDGE THAT THE MANAGEMENT IS NOT RESPONSIBLE FOR ANY VALUABLES LEFT IN UNIT. I AGREE THAT MY LIABILITY FOR RENTAL AND OTHER CHARGES IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES. I AGREE THAT I AM PERSONALLY RESPONSIBLE FOR ALL COSTS OF CLEANING REQUIRED IN ADDITION TO NORMAL CLEANING SERVICES NECESSITATED BY THE CONDITION IN WHICH I LEAVE THE RENTAL UNIT AND FOR ALL COSTS TO REPAIR ANY DAMAGE THAT I OR ANY OTHER GUEST OR INVITEE CAUSE TO THE RENTAL UNIT.

DATE	REFERENCE	DESCRIPTION	CHARGES/ CREDITS
7/29/20	440401398953	CASH/CHECK	3,971.63-
7/29/20	440401398997	GROUP SETTLEMENT	540.75
XFR FRM	440341389353	[REDACTED] FRM 07/26/20 TO 07/29/20	
7/29/20	440401399005	GROUP SETTLEMENT	676.47
XFR FRM	440341389377	[REDACTED] FRM 07/26/20 TO 07/29/20	
7/29/20	440401399173	GROUP SETTLEMENT	540.75
XFR FRM	440341389359	[REDACTED] FRM 07/26/20 TO 07/29/20	
7/29/20	440401399352	GROUP SETTLEMENT	540.75
XFR FRM	440371394216	[REDACTED] FRM 07/26/20 TO 07/29/20	
7/29/20	440401399414	GROUP SETTLEMENT	676.47
XFR FRM	440341389383	[REDACTED] FRM 07/26/20 TO 07/29/20	
7/29/20	440401399639	GROUP SETTLEMENT	1,046.70
XFR FRM	440341389389	[REDACTED] FRM 07/26/20 TO 07/29/20	

Legends HST/GST #881309215 RT0001

First Tracks Lodge HST/GST #883997215 RT0002

Evolution HST/GST #819702812 RT0001



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 Phone 604-938-9999 • LodgingOvations.com

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ACCOUNT NAME [REDACTED]  
 ADDRESS PO BOX 845

ROOM #: \_\_\_\_\_  
 UNIT TYPE: \_\_\_\_\_  
 # PERSONS: \_\_\_\_\_  
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WHISTLER BC VON1B8  
 CANADA  
 BIOBLITZ JULY 2020 - LO

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 \_\_\_\_\_

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Deposit Received:

C/I Associate

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DATE	REFERENCE	DESCRIPTION	CHARGES/ CREDITS
7/30/20 XFR FRM	440411402599 440341389371	GROUP SETTLEMENT [REDACTED] FRM 07/26/20 TO 07/30/20	901.96
		TOTAL	952.22
		TOTAL PAYMENT:	3,971.63
		** CURRENT FOLIO BALANCE DUE:	952.22

Legends HST/GST #881309215 RT0001

First Tracks Lodge HST/GST #883997215 RT0002

Evolution HST/GST #819702812 RT0001



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 NAME [REDACTED]  
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 # PERSONS:  
 Please confirm departure date: \_\_\_\_\_

ARRIVE: 7/26/20  
 DEPARTURE: 7/30/20

WHISTLER BC VON1B2  
 CANADA  
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DATE	REFERENCE	DESCRIPTION	CHARGES/ CREDITS
		The California Consumer Privacy Act ("CCPA") provides privacy rights for California consumers. These rights include the right to know what personal information is collected about them, how that information is being used and shared, the right to delete personal information, the right to stop the sale of personal information, and the right to non-discrimination in service and price when exercising privacy rights. Residents of other locations that have enacted comprehensive privacy legislation may have similar rights. Please visit our Vail Resorts Privacy Policy at <a href="http://snow.com/privacy">snow.com/privacy</a> for our full privacy notice and to submit privacy requests. You may also submit your privacy requests to us by calling 1-866-684-5604.	

Legends HST/GST #881309215 RT0001

First Tracks Lodge HST/GST #883997215 RT0002

Evolution HST/GST #819702812 RT0001

July 30, 2020

**Re: BioBlitz Expenses paid by** [REDACTED]

Date	Details	Total	GST inc.	
2020-07-28	coolant for rental car	31.68	1.41	receipt copy attached
2020-07-28	wash rental car	9.50	0.45	no receipt given
2020-07-29	gas for rental car	21.04	1.00	lost receipt
Expenses claimed		<b>62.22</b>	<b>2.86</b>	

Paid by debit card:

Lilwat Nation Chevron  
 121 Lillooet Lake Road  
 Mount Currie, BC  
 V0N 2K0  
 Tel 604-894-5777  
 Fax 604-894-5798  
 GST 130473804

SALE RECEIPT # 187324  
 Customer: Cash Sale  
 Cashier: Tressa (R3/T2/S1)  
 28-Jul-2020 at 04:44 PM

Transactions As of Jul 30, 2020

Display: 14 days [30 days](#)

All Transactions  Month  Year

Date ↓	Description	Withdrawals
Jul 29, 2020	Online Transfer to Deposit Account-7391	-\$1,800.00
Jul 29, 2020	Interac purchase - 6064 HUSKY WHISTLER	-\$21.04
Jul 28, 2020	Interac purchase - 3004 LILWAT STATION	-\$31.68

Quantity	Reg Price	Price	Amount
0062023571621 - PRESTONE ALL VEHICLE AFC		\$28.29	\$28.29
Sub Total			28.29
GST (5.0%) on \$28.29			1.41
PST (7.0%) on \$28.29			1.98
Total			31.68

Debit Card 31.68  
 Total Tendered 31.68

Kukwustumckaw  
 Thank you!  
 Please come again!

Paid by Visa

Posted Transactions [?](#)

Date ↓	Description	Debit
Jul 29, 2020	BIG ALS AUTOWASH PEMBERTON BC	\$9.50

██████ BioBlitz  
expenses 2020

<b>What</b>	<b>From where</b>	<b>Total</b>	<b>GST</b>
Ads for public talks	Facebook	50.00	0.00
Thank you cards	Armchair books	47.04	12.04
Monday dinner	Main St. Noodles	417.69	17.85
Drinks, napkins	Creekside Market	65.56	2.88
KN95 masks	Whistler Hardware	50.39	2.25
Lunch sandwiches	Creekside Market	268.00	0.00
Gas for rental vehicle	Husky	72.48	3.45
Vehicle rental	Avis #1	432.82	19.39
Vehicle rental	Avis #2	410.42	18.39
Cupcakes	Purebread	97.50	0.00
		1,911.90	76.25



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- > WebBroker
- > View epost Bills

We're here for you. Now you can dispute a transaction online. [Learn how to start](#)

Account TD CASH BACK VISA\* CARD -



OWNER

Current Balance

Pending Transactions

Available Credit

Credit Limit

Balance Date as of

Jul 08, 2020

Statement

May 12, 2020 - Jun 09, 2020

Payment Due

Jul 06, 2020

Minimum Payment \$0.00

Pay

Pay With Rewards



Rewards:

Cash Back Dollars

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Seeing a Transaction in two places?

Transactions may sometimes temporarily show under Pending and Posted at the same time. This has no effect on your Current Balance or Available Credit.

View Transactions Jun 10, 2020 to today (Since last statement)

Date	Transaction Description	Debit	Credit	Balance
PENDING TRANSACTIONS				
POSTED TRANSACTIONS				
+ Jul 06, 2020	FACEBK F63VYT2SE2	20.00		
+ Jun 25, 2020	FACEBK NAATBTSSE2	30.00		
+ Jun 23, 2020	ARMCHAIR BOOKS	47.04		

Receipt for Whistler Naturalists

Account ID: 427988838054726



Invoice/payment date  
24 Jun 2020, 17:35

Payment method  
Visa [REDACTED]  
Reference number: NAATBSSE2

Paid

**\$30.00 CAD**

Transaction ID  
2930518557061386-5934804

You're being billed because you've reached your \$30.00 billing threshold.

Product type  
Facebook

Campaigns

Event: We're excited to announce that despite restrictions we are still able to have our...	\$30.00
From 22 Jun 2020, 00:00 to 24 Jun 2020, 17:35	
Event: We're excited to announce that despite restrictions we are still able to...8,249 Impressions	\$30.00

Receipt for Whistler Naturalists

Account ID: 427988838054726



Invoice/payment date  
6 Jul 2020, 00:32

Payment method  
Visa [REDACTED]  
Reference number: F63VYT2SE2

Paid

**\$20.00 CAD**

Transaction ID  
3004112979701937-5992641

Ad spend since 24 Jun 2020.

Product type  
Facebook

Campaigns

Event: We're excited to announce that despite restrictions we are still able to have our...	\$20.00
From 24 Jun 2020, 00:00 to 25 Jun 2020, 23:59	
Event: We're excited to announce that despite restrictions we are still able to...3,404 Impressions	\$20.00

Order# 81653506

PICKUP

PAID

Order Placed: Monday 07/27 - 04:40 PM  
Ready By: Monday 07/27 - 05:45 PM

CUSTOMER REQUESTED: pickup on Mon 07/27 - 05:45 PM

25 Items

1 Singapore  
Regular 11.00  
Heat Level  
3\* Spicy  
Add Protein  
Shrimp 5.00

1 Main Street Signature  
Regular 11.00  
Heat Level  
4\* (Wo)man up  
Add Protein  
Tofu 3.00

2 Pad Thai  
Regular 11.00  
Add Protein  
Chicken 4.00  
Heat Level  
0\* No Extra Spice

1 Main Street Signature  
Regular 11.00  
Heat Level  
0\* No Extra Spice

Add Protein  
No Protein

For a child, no sauce or garnish. Just the noodles please.

1 Pad Thai  
Regular 11.00  
Add Protein  
Beef 4.00  
Heat Level  
0\* No Extra Spice

1 Singapore  
Regular 11.00  
Heat Level  
5\* Kick Ur Ass  
Add Protein  
Chicken 4.00

1 Kung Pao  
Regular 11.00  
Add Protein  
Pork Belly 4.00  
Heat Level  
3\* Spicy

1 Crispy Chili Beef  
Regular 14.50  
Heat Level  
2\* Kind of Spicy

1 Chow Mein  
Regular 9.00  
Heat Level  
0\* No Extra Spice  
Add Protein  
Chicken 4.00

1 Main Street Signature  
Regular 11.00  
Heat Level  
2\* Kind of Spicy  
Add Protein  
No Protein

1 Satay  
Regular 11.00  
Add Protein  
Tofu 3.00  
Heat Level  
1\* Mild

---

1 Chow Mein  
Regular 9.00  
Heat Level  
4\* (Wo)man up  
Add Protein  
Pork Belly 4.00

---

1 Main Street Signature  
Regular 11.00  
Heat Level  
2\* Kind of Spicy  
Add Protein  
Tofu 3.00

---

1 Crispy Chili Beef  
Regular 14.50  
Heat Level  
4\* (Wo)man up  
DOUBLE Crispy Beef  
Double Crispy Beef 4.00

---

1 Satay  
Regular 11.00  
Add Protein  
Chicken 4.00  
Heat Level  
0\* No Extra Spice

---

1 Satay  
Regular 11.00  
Add Protein  
Chicken 4.00  
Heat Level  
2\* Kind of Spicy

---

1 Satay  
Regular 11.00  
Add Protein  
Chicken 4.00  
Heat Level  
1\* Mild

---

1 Satay  
Regular 11.00  
Add Protein  
Tofu 3.00  
Heat Level  
0\* No Extra Spice

---

1 Pad Thai  
Regular 11.00  
Add Protein  
Shrimp 5.00  
Heat Level  
0\* No Extra Spice

---

1 Kung Pao  
Regular 11.00  
Add Protein  
Chicken 4.00  
Heat Level  
3\* Spicy

---

1 Pad Thai  
Regular 11.00  
Add Protein  
Shrimp 5.00  
Heat Level  
1\* Mild

---

1 Korean  
Regular 11.00  
Heat Level  
2\* Kind of Spicy  
Add Protein  
Beef 4.00

---

1 Coconut Curry  
 Regular 11.00  
 Add Protein  
 No Protein  
 Heat Level  
 3\* Spicy

1 Satay  
 Regular 11.00  
 Add Protein  
 No Protein  
 Heat Level  
 0\* No Extra Spice

Subtotal: 357.00  
 Taxes: 17.85  
 Tip: 42.84  
 Total: 417.69

Powered By  ChowNow

CREEKSIDE  
**MARKET**  
 PH:604-938-9301  
 #305-2071 Lake Placid Road  
 Whistler, B.C.  
 GST# R881387104  
 Cashier: KERRY M.

DURAC. BATTERY AA-4 8.99 B  
 ECO FEE 24 CENTS 0.24  
 SAN PELLEGRINO LEMON 5.99 G  
 \* You Saved \$1.00  
 DEPOSIT NO CRF <1L 6PK 0.60  
 SAN PELLEGRINO LEMON 5.99 G  
 \* You Saved \$1.00  
 DEPOSIT NO CRF <1L 6PK 0.60  
 SAN PELLEGRINO GRAPEFRUIT 5.99 G  
 \* You Saved \$1.00  
 DEPOSIT NO CRF <1L 6PK 0.60  
 COMP FREEZER BAGS MEDIUM 3.59 B  
 LUNCH NAPKIN 5.99 B  
 @MOSPHERE HAND SANITIZER 8.99 B  
 SAN PELLEGRINO POMEGRANATE 5.99 G  
 \* You Saved \$1.00  
 DEPOSIT NO CRF <1L 6PK 0.60  
 SAN PELLEGRINO GRAPEFRUIT 5.99 G  
 \* You Saved \$1.00  
 DEPOSIT NO CRF <1L 6PK 0.60

27.56  
 57.51  
 SUBTOTAL 60.75  
 PST 7% 1.93  
 GST 5% 2.88  
 TOTAL 65.56  
 CREDIT CARD 65.56  
 CHANGE 0.00

You Saved \$5.00  
 Item Count 9

**THANK YOU!!**

Date 07/26/20 Time 06:21 PM Lane 3 Clerk 594 Trans # 75

Creekside Market  
 #305 - 2071 Lake Placid Road  
 Whistler, B.C.

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 65.56

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 20/07/26 18:21:45  
 REFERENCE #: 66288591 0010015040 H  
 AUTHOR. #: 04357F

VISA CREDIT  
 A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION



101-4305 Village Stroll  
Whistler, British Columbia, V8E 1E4  
Canada  
(604) 932-3863

**Sales Receipt**  
21/07/2020 4:32 pm

Ticket: 220000002253  
Employee: Shane

Items	#	Price
MRS - KN95 Masks	1	\$44.99
LBL-193270045 Laces, Dress Round Black 45" (114cm)	1	\$5.00
LBL-223770040 Laces, Ultra Hike Blist Black 40" (102cm)	1	\$5.85
Subtotal		\$55.84
GST (\$44.99 @ 5%)		\$2.25
PST (\$44.99 @ 7%)		\$3.15
GST (\$10.85 @ 5%)		\$0.54
PST (\$10.85 @ 7%)		\$0.76
Total Tax		\$6.70
<b>Total</b>		<b>\$62.54</b>

**PAYMENTS**

**\$50.39**  
Credit Card \$62.54

GST: 11406 4843 RT0001  
Refunds and exchanges valid 14 days from date of purchase (sales receipt & original packaging required).  
Refunds not valid on all items.  
Exchange only for: consumer electronics; snow toys; inflatable water toys & life jackets; tents and rain gear; and other marked items.

Thank You!



**CREEKSIDE MARKET**  
PH: 604-938-9301  
#305-2071 Lake Placid Road  
Whistler, B.C.  
GST# R881387104  
Cashier: BARBARA C.

268.00  
SUBTOTAL 268.00  
TOTAL 268.00  
CREDIT CARD 268.00  
CHANGE 0.00

Item Count 1

**THANK YOU!!**

Date 07/28/20 Time 07:01 PM Lane 1 Clerk 480 Trans # 107

Creekside Market  
#305 - 2071 Lake Placid Road  
Whistler, B.C.

TYPE: PURCHASE  
ACCT: VISA

AMOUNT: \$ 268.00

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 20/07/28 19:01:29  
REFERENCE #: 66288595 0010013920 C  
AUTHOR. #: 03902F  
VISA CREDIT  
A0000000031010  
8080008000 7800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

Date 07/28/20 Time 07:01 Clerk 480 Trans # 107



Want great rewards? Visit myHuskyRewards.

Whistler Husky Market  
2101 Lake Placid Road  
Whistler BC  
UBN 102  
(604) 932-3959  
GST# 133315929  
Retailer ID 4508537  
Ret:95216 9057-13  
Batch:7786-533

2020/07/29 17:42:45

Pump# 13  
Eth Regular \$72.48  
55.798 L @ \$1.299/L  
AMOUNT \$72.48  
GST(Inc Pump) \$9.45

Pre Auth Completion  
VISA CREDIT  
AID: A0000000031010  
\*\*\*\*\* C  
EXP: \*\*/\*\*  
Date: 07/29/2020  
Time: 17:42:45  
AUTHCODE: 0057BF 9057132C  
S509001001052 00 000  
TUR: 8080008000 TSI: 7800

Approved



Pick up a myHusky Rewards card, scan the QR code and sign up to earn free fuel



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 866878640

RECEIPT

Your Information

Customer Name:
Avis Worldwide Discount:
Method of Payment:



Your Vehicle Information

Vehicle Number:
Vehicle Group Rented:
Vehicle Group Charged:
Vehicle Description:



License Plate Number:
Odometer Out:
Odometer In:
Total Driver:
Fuel Reading:

Your Rental

Pickup Date/Time: JUL 27 2020@4:30PM
Pickup Location: 4315 NORTHLANDS BOULEVARD
WHISTLER CASCADE LODGE
WHISTLER, BC, V0N 1B0, CA
604-932-1236

Return Date/Time: JUL 29 2020@4:59PM
Return Location: 4315 NORTHLANDS BOULEVARD
WHISTLER CASCADE LODGE
WHISTLER, BC, V0N 1B0, CA
604-932-1236

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 146.00 / MAX 108 HRS)

Table with columns: Rate Chart, Free Kilometres: Time and Kilometres, Kilometres, Hourly, Daily, Weekly, Period, Your Discount, Less 15.00% Discount =

Your Optional Products/Services

Table listing optional services: Damage responsibility is 0.00, Loss Damage Waiver, 1 ADR 10.00/DY 50.00/MK MX 100.00, 1 LDO 12.00/DY 84.00/MK MX 200.00, 1 RSN 12.00/DY 84.00/MK MX 288.00. Total: 198.00

Your Taxable Fees

Table listing taxable fees: ENERGY RECOVERY FEE 0.98/DY (1.96), VEH LIC FEE (3.42), Optional Services Total Taxable (88.00), Sub-total-Charges (319.88), PST 7.00% (22.39)

Your Non-Taxable Products/Services

Table listing non-taxable products: GST TAX 5.00 % (19.39), PASSENGER VEHICLE RENTAL TAX (3.18), Optional Services Total Non Taxable (88.00)

Summary table: Your Total Charges: 432.82, Prepayment: 0.00

Summary table: Net Charges: CAD 432.82, Your Total Due: 0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by HAMISH. Your vehicle was checked in by SHERI.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 866876538

RECEIPT

Your Information

Customer Name:
via Worldwide Discount:
Method of Payment:



Your Vehicle Information

Vehicle Number:
Vehicle Group Rented:
Vehicle Group Charged:
Vehicle Description:



License Plate Number:
Odometer Out:
Odometer In:
Total Driver:
Fuel Reading:

Your Rental

Pickup Date/Time: JUL 27 2020@4:30PM
Pickup Location: 4315 NORTHLANDS BOULEVARD
WHISTLER CASCADE LODGE
WHISTLER, BC, V0N 1B0, CA
604-932-1238

Return Date/Time: JUL 29 2020@4:49PM
Return Location: 4315 NORTHLANDS BOULEVARD
WHISTLER CASCADE LODGE
WHISTLER, BC, V0N 1B0, CA
604-932-1238

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 145.00 / MAX 108
IRS)

Rate Chart: Free Kilometres: Time and Kilometres:
Table with columns for Rate Chart, Free Kilometres, Time and Kilometres, and charges for Hourly, Daily, Weekly, and Total.

Your Optional Products/Services

Table listing optional services: Damage responsibility is 0.00, Loss Damage Waiver (34.00), 1 LDO 12.00/DY 84.00/WK MX 200.00, 1 RSN 12.00/DY 84.00/WK MX 288.00, 0 ADR 10.00/DY 50.00/WK MX 100.00. Total: 116.00.

Your Taxable Fees

Table listing taxable fees: ENERGY RECOVERY FEE 0.98/DY (1.96), FEH LIC FEE (3.42), Optional Services Total Taxable (48.00). Sub-total Charges: 299.88, GST 7.00% (20.99).

Your Non-Taxable Products/Services

Table listing non-taxable services: GST TAX 5.00 % (18.39), PASSENGER VEHICLE RENTAL TAX (3.18), Optional Services Total Non Taxable (68.00).

Your Total Charges: 410.42
Prepayment: 0.00

Net Charges: CAD 410.42
Your Total Due: 0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by HAMISH. Your vehicle was checked in by SHERI.



#1571 July 15, 2020 at 12:58 pm from Draft Orders



July 27

Unfulfilled (30)

	To fill:	Notes
30 chocolate cupcakes \$3.25 x 30	\$97.50	Chococolate cupcakes chocolate buttercream. July 27th Function Junction each cupcake to have a letter - spelling out Whistler Bio Blitz 2020- 14 years - that makes 27 cupcake- 3 remaining with a flower on them or something simple
Subtotal 30 items	\$97.50	
Tax	\$0.00	
Total	\$97.50	
Paid by customer	\$97.50	

YESTERDAY

A \$97.50 CAD payment was processed on the Visa ending in [redacted] 12:58 pm PDT

\$94.37 CAD will be added to your Jul 20, 2020 payout. 12:58 pm PDT

Kristina added a note to this order at checkout. 12:58 pm PDT

This order was created for [redacted] from draft order #D3. 12:58 pm PDT

Customer

[redacted]  
1 order

CONTACT INFORMATION

No email address

SHIPPING ADDRESS

No shipping address

BILLING ADDRESS

No billing address



**WHISTLER BLACKCOMB**  
**SALES AGREEMENT**

Effective Date of Agreement: Tuesday, October-13-2020  
Contract Due Date: Thursday, October-15-2020

CLIENT INFORMATION		WHISTLER BLACKCOMB INFORMATION	
Name: ("Client")	Whistler Naturalists	Name: ("Whistler Blackcomb")	Whistler Mountain Resort Limited Partnership and Blackcomb Skiing Enterprises Limited Partnership, each by its general partner, Whistler Blackcomb Holdings Inc.
Contact Name: Contact Title:	██████████	Contact Name: Contact Title:	Jon Urpens Sales Manager
Address:	PO Box 845 Whistler, BC, V0N 1B0 Canada	Address:	Suite 329 – 2055 Lake Placid Road Whistler, British Columbia, V8E 0B6 Canada
Phone No.:	██████████	Phone No.:	(604) 905-3007
Email:	████████████████████	Email:	jeurpens@vailresorts.com
<b>DATE OF EVENT(S):</b> <b>Friday, October 16, 2020 - Sunday, October 18, 2020</b> (or such other date(s) as may be agreed in writing between the parties)		<b>TERM:</b> From Effective Date to Sunday, October 18, 2020.	
<b>AUTHORIZATION</b>			
This Agreement is between Whistler Blackcomb and the Client. By signing below, the Client acknowledges and confirms that they have read and understand this Agreement, and understand it includes limitations of liability.			
<b>Client</b>  _____  <i>Signature</i> Printed Name: ██████████ Date:		<b>Whistler Mountain Resort Limited Partnership</b> by its General Partner, Whistler Blackcomb Holdings Inc.  _____  <i>Signature of Authorized Customer Representative</i> Printed Name: Elanor Bushfield  <b>Blackcomb Skiing Enterprises Limited Partnership</b> by its General Partner, Whistler Blackcomb Holdings Inc.  _____  <i>Signature of Authorized Customer Representative</i> Printed Name: Elanor Bushfield  Title: Director of Sales Date:	

Client initial \_\_\_\_\_

**PRODUCT AND SERVICES****TERMS AND CONDITIONS****1. BOOKING – FACILITIES AND SERVICES**

Upon receipt by Whistler Blackcomb of a copy of this Agreement signed by Client and payment of the Initial Deposit, Whistler Blackcomb will provide to Client the facilities for an event or events as set out in this Agreement.

**2. LODGING OVATIONS ACCOMMODATIONS**

Whistler Blackcomb will provide to Client the following lodging accommodations ("**Reserved Rooms**") room type and rates:

	Fri Oct 16	Sat Oct 17	Total Rooms	Rate	Anticipated Revenue
<b>Legends 1 Bedroom (LSL1)</b>	4	4	8	\$160.00	<b>\$1,280.00</b>
<b>Room Tax (16%)</b>					<b>\$204.80</b>
<b>Total Estimated Cost with Tax</b>					<b>\$1,484.80</b>

<b>Property and Room Type</b>	<b>Occupancy Base / Max</b>
Legends 1 Bedroom (LSL1)	2 Guests / 4 Guests

Any change in the Reserved Rooms requested by Client, whether an increase or decrease, may, in Whistler Blackcomb's discretion, result in a change to the rate charged.

Applicable taxes of 16% are extra and are subject to change. Gratuities, service charges and incidentals are not included. The above net rates are in Canadian dollars on a per night basis.

**Room Reservation Procedures & Minimum Length of Stay:**

- (a) **Room Block Cut-Off Date:** Reservations by attendees or the rooming list must be received on or before the Room Block Cut-Off Date of October 15, 2020. Following the Room Block Cut-Off Date, any unused portion of the Reserved Room Block will be released for sale to the general public. Release of rooms for general sale following the Room Block Cut-Off Date shall not affect Group's obligation with respect to the 'Committed Room Revenue' (as defined in the sections titled Attrition and Cancellation"). Further reservation requests from Client will be subject to space availability.
- (b) **Reservation Method:**
- i. **Rooming List:** Client will submit a rooming list of guests to be staying in the Reserved Rooms to their Service Manager. The rooming list must be received by the Room Block Cutoff Date. If the rooming list is not received by this date, the Reserved Rooms will be released for sale and further reservation requests from Client will be subject to space availability.
- (c) **Minimum Length of Stay:** Please note the minimum length of stay requirement for this booking is: 2 Nights

Guest rooms held and room rates are set out in the Reserved Room Block in Section 2.

**Attrition:**

Whistler Blackcomb is holding 8 Reserved Rooms for Client's use during the period stipulated above, which, excluding service charges, will generate total revenues of CAD **\$1,280.00** (net and not inclusive of taxes or commissions) ("**Anticipated Room Night Revenue**"). Whistler Blackcomb will allow a **10%** reduction in the Anticipated Room Night Revenue **between now and 60 days** prior to Client's first arrival date, and a further **10%** reduction between **59 days and 30 days** prior to Client's first arrival date, provided that Client makes a prior written request for each of these reductions. At the conclusion of Client's stay, Whistler Blackcomb will subtract from the Anticipated Room Night Revenue the actual room revenue derived from Client's booking under this Agreement (excluding revenue derived from individuals who have booked pre and post program stays) and

Client initial \_\_\_\_\_

the amount of any attrition allowed by Whistler Blackcomb. The difference will be posted as a charge to Client's Master Account, plus applicable taxes and any service charges. The Client will pay such charge by the due date stipulated by Whistler Blackcomb.

**Occupancy:**

Children 18 and under are complimentary when sharing a room with their parent/legal guardian. Maximum occupancy for each room is listed above. An additional charge of \$25.00 for each extra adult in the room over the base occupancy will be applied per night.

**Lodging Accommodation – Rules and Requirements:**

Client will comply with the Lodging Oventions Rules and Requirements, which are attached to this Agreement and which form an integral part of this Agreement. The Client will ensure that all guests staying in Reserved Rooms comply with the Lodging Oventions Rules and Requirements.

**Other Facility and Service Fees:**

***Check In/Out***

**Please note:** Guest are to check in/out at Legends - 2036 London Lane, Whistler BC V8E 0N7.

Check-in time is 4:00pm. Check-out time is 11:00am. The Front Desk can arrange to hold luggage for those guests attending functions on the day of departure so that they may also check out by 11:00am to avoid late check-out charges. Late check-out charges are as follows:

Check out up until 2:00pm	\$80.00
Check out after 2:00pm	Full day room rate

Requests to retain rooms beyond 11:00am may be made directly to the Front Desk on the morning of departure; however, there is no guarantee that the time can be extended.

Upon check in, each guest will be required to present a valid credit card, on which an amount of sufficient pre-authorization can be obtained to cover all applicable room charges for the length of the guest's stay. All charges which are the direct responsibility of the individual guest must be paid in full upon departure by cash or credit card.

***Parking***

Secure underground parking will be made available to guests staying in the Reserved Rooms for the duration of their stay at \$17.00 CAD per night plus tax.

***Bag Pull***

Bag pull for groups arriving and/or departing by coach is mandatory, and is \$5.00 per bag each way. Group is responsible to label the bags with guest names prior to arrival.

**Concessions:**

- 1 Complimentary parking place per suite per night, savings of \$136.00

**3. PAYMENTS**

**Deposits and Payments – Lodging Oventions Accommodation – Master Bill (Rooming list)**

The Client will pay to Whistler Blackcomb the amounts set out below by the dates specified for the Reserved Rooms:

Transaction Type	Charge Type	Date	Amount
Charge	Initial Deposit	Thursday, October 15, 2020	\$1,484.80 (100% of Estimated Costs with tax)
Charge	Final Deposit	Within 30 days post event	Any remaining master account balance

The Client acknowledges and agrees that the deposit for Reserved Rooms will not be refunded, even if the Client later cancels the Reserved Rooms booking.

Client initial \_\_\_\_\_

The final payment is due on the Balance Due date set out above, together with the final rooming list. The Client acknowledges and agrees that the final payment will not be refunded if the Reserved Rooms booking is cancelled within 2 days of the first Arrival Date.

Client may pay amounts owing for accommodations by credit card or wire transfer as follows:

Credit Card Payments: Client may provide credit card details by phone to Service Manager.

Whistler Blackcomb will then process the CC in its system for the amount due under this Agreement. Client must not send credit card details by email as such details will not deliver for security purposes. Whistler Blackcomb can provide a statement from its PMS showing the transaction if required. Detailed statements will not be available until departure.

Wire Transfer: Please confirm this is the preferred method and we will confirm details.

Please outline below what should be charged to the master account, if anything:

*Room charges and taxes will be billed to the Master Account.*

*Please check the following that apply:*

- Each guest will be responsible for their own parking charges of \$17.00/night per vehicle at check-out*
- Each guest will be responsible for Incidental Charges at check-out*
- Master Account will cover some Incidental Charges, please list which ones:*  
**Parking**

#### **4. CANCELLATION**

##### **Cancellation – Lodging Ovations Accommodation**

- i. **Rooming List:** Subject to any attrition allowed by Whistler Blackcomb as set out above, Client will be charged for any cancelled rooms based upon the room rate set out in Section 2.

**Credit Cards Accepted by Lodging Ovations:** Visa, MasterCard and American Express

#### **5. LOGISTICS AND VENUE SPECIFIC REQUIREMENTS**

The Client acknowledges and agrees as follows:

- (a) **Public Health Guidelines.** Client understands and agrees that the event must be conducted in accordance with all applicable public health guidelines and resort operating procedures provided to Client by Whistler Blackcomb, which may include but are not limited to physical distancing guidelines and face coverings mandates. Guests may be required to wear face coverings in certain areas, including in indoor resort facilities, and whenever it is not possible to maintain a six feet or two meter distance from unknown parties. Guests are strongly encouraged to bring their own face coverings, but resorts will have them available upon request, subject to availability. If the Client or Client's attendees are unwilling to comply with any such guidelines and safety requirements, Whistler Blackcomb reserves the right, at its sole discretion, to terminate Client's event immediately.
- (b) **Additional Fees.** Should any other additional fees apply to the Event, Whistler Blackcomb will notify Client of such additional fees and will not apply such other additional fees without Client's prior approval.
- (c) **Multiple Events.** If the Client has booked more than one Event under this Agreement, the requirements set out above will apply to each Event.

#### **6. TAXES AND SERVICE CHARGES**

- (a) The Client acknowledges that the following products and services are subject to the taxes and service charges set out below:

Guest Rooms in Lodging	5% Goods and Service Tax, 5% Provincial Service Tax, 3% Municipal and Regional District Tax
------------------------	--

- (b) The Client acknowledges that as a requirement of Canada Revenue Agency ("CRA"), Whistler Blackcomb is responsible for collecting applicable sales tax on all goods and services provided. A non-resident visitor to Canada may be eligible to claim a federal sales tax rebate on certain purchases related to conventions or for tour packages under the Foreign Convention and Tour Incentive Program. Information regarding this program can be obtained directly through CRA at [www.cra-arc.gc.ca/visitors](http://www.cra-arc.gc.ca/visitors).
- (c) The Client will pay Whistler Blackcomb for all applicable taxes and services charges in accordance with this Agreement.

Client initial \_\_\_\_\_

**7. RULES AND REQUIREMENTS**

The Client will comply with Whistler Blackcomb's Rules and Requirements and the Lodging Ovations Rules and Requirements (if applicable), which are attached to this Agreement and which form an integral part of this Agreement. The Client will ensure that all its invitees, guests, clients, employees, volunteers or contractors (together, "Client Parties") comply with Whistler Blackcomb's Rules and Requirements and the Lodging Ovations Rules and Requirements (if applicable).

Whistler Blackcomb may terminate this Agreement upon any violation of any of the Rules and Requirements by the Client or any Client Party, and such termination will be without any liability to Whistler Blackcomb whatsoever, and without prejudice to any other remedies Whistler Blackcomb may have under this Agreement. Whistler Blackcomb may update any of the Rules and Requirements from time to time, and will promptly notify the Client of any updates.

## GENERAL TERMS AND CONDITIONS

1. **WHISTLER BLACKCOMB'S RIGHTS.** Whistler Blackcomb retains all rights in respect of Whistler Blackcomb Resort and the subject matter of this Agreement, except for rights expressly granted to Client in this Agreement.
2. **LATE PAYMENT.** Client will pay interest on all overdue amounts at the rate of 1.5% per month (18% per annum).
3. **EVENT RELOCATION OR POSTPONEMENT.** The Venue(s) or room(s) within a Venue booked for an Event may be changed at the discretion of Whistler Blackcomb provided comparable space is available to accommodate Event requirements. Notwithstanding anything in this Agreement to the contrary, (i) Whistler Blackcomb reserves the sole right to postpone, delay, cancel or move all or part of an Event, without liability, if there could be any risk to the safety of Client Parties, including unforeseen construction projects, emergency repairs, adverse weather or other conditions, and (ii) Whistler Blackcomb at its sole discretion, will determine if it is possible to reopen and host a safe event after, during or before the onset of adverse weather or other conditions. If Whistler Blackcomb postpones, delays, cancels or moves all or part of an Event, Whistler Blackcomb will work with Client to reschedule such Event at a mutually agreed upon date and time.
4. **RENOVATIONS.** Whistler Blackcomb will promptly notify Client of construction or renovation (other than ordinary maintenance) of any facilities in the Venue booked for use by Client. Excluding Events where Client agreed to an Alternative Venue, the parties agree to negotiate in good faith to resolve any concerns raised as a result of such construction or renovation and to enter into such amendments of this Agreement as may be necessary to reasonably accommodate both parties' interests. Whistler Blackcomb's construction or renovation will not constitute grounds for termination of this Agreement unless the parties mutually agree that such construction or renovation will have a material adverse effect on the Client's Event. Upon termination of this Agreement as a result of this Section 4 both parties are released from liability and each party is responsible for their own costs.
5. **DISCLAIMER OF WARRANTIES:** Whistler Blackcomb makes no warranties, representations or conditions of any nature whatsoever, either express or implied, and all warranties, representations and conditions are, to the extent permitted by applicable law, excluded.
6. **LICENSE.** If the Client is granted the right to resell lift tickets or other products under this Agreement, Whistler Blackcomb grants to Client a non-exclusive license to use the trademarks and trade names of Whistler Blackcomb provided by Whistler Blackcomb to Client (the "Marks") for the purpose of advertising the availability of Whistler Blackcomb products and services and the ability of Client to offer for sale such items ("Whistler Blackcomb Products"). This license will continue during the Term of this Agreement. The Marks may be used only in connection with the promotion and sale of the Whistler Blackcomb Products and only in strict conformity with all guidelines provided by Whistler Blackcomb. Client acknowledges and agrees that Whistler Blackcomb is the owner of the Marks, and the value of the goodwill associated therewith, and agrees that it will not do anything inconsistent with Whistler Blackcomb's ownership of the Marks, and that all use of the Marks by Client will enure to the benefit of and be on behalf of Whistler Blackcomb. Client further agrees that nothing in this Agreement will give Client any right, title, or interest in the Marks other than the right to use the Marks accordance with the terms of this Agreement. Client further agrees that it will not, at any time, use, sublicense, assign, or authorize the use of any trade name, trademark, service mark, insignia, logo or other designation identical or colourably or confusingly similar to the Marks. Client will provide to Whistler Blackcomb a sample of each of Client's uses of the Marks for quality control purposes. Upon the expiration of the Term or the termination of this Agreement for any reason, Client will terminate and cease all use of the Marks and the license granted in this Agreement will terminate. **Notwithstanding the foregoing license grant, Client must seek Whistler Blackcomb's prior approval of all uses of the Marks in accordance with this provision.**
7. **TERMINATION.** The parties may terminate this Agreement at any time upon mutual agreement. Whistler Blackcomb may, by written notice to Client, terminate this Agreement:
  - (a) if Client is in default of its obligations this Agreement, and such default has not been remedied within 15 days after Whistler Blackcomb has given written notice of such default to Client; and
  - (b) if Client becomes insolvent or bankrupt, or a receiver is appointed for Client.
8. **LIMITATION OF LIABILITY.** Notwithstanding anything to the contrary in this Agreement, under no circumstances will Whistler Mountain Resort Limited Partnership, Blackcomb Skiing Enterprises Limited Partnership, Whistler Blackcomb Holdings Inc., or their respective affiliates, directors, officers or employees (collectively, the "Group") be liable to Client for (i) any indirect, consequential, punitive or exemplary damages, even if they have been advised of the possibility of such loss, including loss of business revenue, lost profits, or a failure to realize savings; and (ii) for any direct damages in excess of the amount of fees paid by Client to Whistler Blackcomb under this Agreement. These limitations and exclusions apply whether an action, claim or demand arises from a breach of warranty or condition, breach of contract, negligence, strict liability or any other kind of civil liability connected with this Agreement.
9. **INDEMNITY.** Client will indemnify and hold each of the Group harmless from and against:
  - (a) any and all third party claims, damages, judgments, liens and any suits threatened or made against any Group member and all costs, liabilities and expenses based upon, arising out of, or in any way related to (i) the acts or omissions of Client, its clients, invitees, guests, employees, volunteers or contractors (collectively the "Client Parties") with respect to the Event(s) or the Venue(s); (ii) any breach of this Agreement by any Client Party; and (iii) any intentional misconduct or wrongful act of any Client Party; and
  - (b) any and all fees, costs and expenses, including, without limitation, solicitors' fees and disbursements, incurred by or on behalf of Whistler Blackcomb or any other member of the Group in the investigation of or defence against any such claim.
10. **INSURANCE.** Whistler Blackcomb reserves the right to require the Client to carry and maintain, during the period specified by Whistler Blackcomb, insurance in amounts

*Client initial* \_\_\_\_\_

specified by Whistler Blackcomb. Should Whistler Blackcomb request such insurance and Client not provide evidence of the insurance in accordance with Whistler Blackcomb's request, Whistler Blackcomb may terminate this Agreement with no liability to Client whatsoever.

- 11. FORCE MAJEURE.** Except for any of Client's payment obligations incurred for services already rendered by Whistler Blackcomb, neither party will be deemed to be liable for failure to perform its obligations under this Agreement to the extent that such failure to perform results directly from events or occurrences beyond that party's control; provided that (i) in the case of Client, the force majeure event must affect at least 75% of Client's attendees, (ii) any delay in the arrival of Client's attendees must exceed 24 hours, and (iii) the events or occurrences take place within the geographical location of the party asserting the force majeure event. A force majeure event includes extreme and unusual weather conditions, disease, war, disasters, earthquakes, hurricanes, strikes or threat of strikes (except that neither party may terminate or suspend this Agreement for strikes, labor disputes or work stoppages involving their own employees), terrorist acts or viable threats of terrorism, acts of foreign enemies, curtailment of transportation services or facilities or a similar intervening cause beyond the direct control of either party making it illegal or impossible to hold the program at Whistler Blackcomb or to provide the services outlined in this Agreement. For the purposes of clarification, lack of snow, poor quality snow and significant snowfall in the area of Whistler Blackcomb are not valid causes for cancellation of this Agreement. Notwithstanding the foregoing, neither party will be liable for any failure to perform under this Agreement in the event that (i) Whistler Blackcomb or any of its facilities is closed, or any of the corresponding amenities are limited or unavailable, or (ii) Whistler Blackcomb otherwise determines that the Event should not take place, in each case, based on concerns related to COVID-19 or any other public health emergency. Notwithstanding the foregoing, upon written notice to Whistler Blackcomb, Client may terminate this Agreement without liability in the event the federal, provincial, state or municipal health authorities in Whistler Blackcomb's jurisdiction and/or the World Health Organization issues travel alerts or warnings recommending against non-essential travel to Whistler Blackcomb's location, which cover the time period during which the events under this Agreement are scheduled to take place. Upon such termination, Whistler Blackcomb will refund to Client any amounts previously paid under this Agreement.
- 12. PRIVACY AND ANTI-SPAM.** Client will comply at all times with applicable privacy laws and anti-spam laws.
- 13. REPRESENTATIONS AND WARRANTIES OF CLIENT.** Client represents and warrants to Whistler Blackcomb that Client has the authority, right and power to enter into this Agreement and that it will comply with all applicable laws and regulations.
- 14. PUBLIC STATEMENTS.** Client will not make any public statements or otherwise take any actions that reflect unfavourably on Whistler Blackcomb or its affiliates, or misrepresents Whistler Blackcomb, its affiliates, Whistler Blackcomb Resort, or the nature of the relationship between the parties.
- 15. ASSIGNMENT.** Client may not assign its interest in this Agreement to any other person without the prior written consent of Whistler Blackcomb, which consent may be withheld in Whistler Blackcomb's sole discretion.
- 16. CONFIDENTIALITY.** Client and Whistler Blackcomb agree that any information relating to this Agreement or actions taken in respect of this Agreement are strictly confidential (unless in the public domain through no breach of this Agreement or any other agreement) except that such information may be disclosed by a party to (i) its directors, officers, employees, contractors and service providers for the purposes of fulfilling its obligations under this Agreement or for the purposes of providing services in respect of an Event, (ii) its legal counsel or professional advisors for the purposes of fulfilling its obligations under this Agreement, (iii) comply with public disclosure requirements that apply to Whistler Blackcomb or its affiliates; or (iv) such other persons as the other party approves in writing.
- 17. NO AGENCY, PARTNERSHIP OR JOINT VENTURES.** Each party will perform its obligations under this Agreement as an independent contractor, and nothing contained in this Agreement will be construed to create or imply a joint venture, partnership, principal-agent, or employment relationship between the parties.
- 18. ENTIRE AGREEMENT.** This Agreement and the related BEO and/or Summary of Estimated Charges (if any) constitute the entire Agreement between the parties with respect to the subject matter of this Agreement. This Agreement may not be changed or modified except by written agreement.
- 19. GENERAL.** This Agreement will enure to the benefit of and be binding upon the parties and their respective heirs, executors, administrators, successors, and permitted assigns. Time is of the essence of this Agreement. This Agreement will be governed by and interpreted in accordance with the laws of the Province of British Columbia and Canada. The parties submit to the jurisdiction of the courts of British Columbia. If any provision of this Agreement is declared illegal, invalid, void or unenforceable by any judicial or administrative authority, the validity of any other provision and of the entire Agreement will not be affected thereby. No waiver of any breach of this Agreement will be considered valid unless in writing, and no such waiver will be deemed a waiver of any subsequent breach or default. The parties will execute and deliver all such further documents, do or cause to be done all such further acts and things, and give all such further assurances as may be necessary to give full effect to the provisions and intent of this Agreement. No party will be liable to any other party for any delay or default in performance or compliance with any provisions of this Agreement if such default arises from any cause which such party cannot reasonably foresee or control. Whistler Blackcomb reserves the right to relocate an event, product or service due to unforeseen events or occurrences. The obligations under this Agreement will be suspended to the extent made necessary by such cause, provided that the party which is in default as a result will give immediate notice to the other of the cause and provided further that the disabling effect of such cause will be eliminated as soon as reasonably possible. The provisions of this Agreement which by their terms require their performance by the parties after the expiration or termination of this Agreement

Client initial \_\_\_\_\_



will remain in force notwithstanding such expiration or other termination of this Agreement for any reason whatsoever. This Agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which, when taken together, will constitute one and the same document.

**20. NOTICES:** All notices, reports, requests and demands made under this Agreement will be in writing and will be sufficiently given or delivered, if delivered to the other party by hand, courier, registered mail, facsimile, or email to the addresses specified on the first page of this Agreement, or to such other address, fax number or email as the parties designate by written notice from time to time, with a copy, in the case of Whistler Blackcomb, sent Vail Resorts Management Company, Attention: Legal Dept., Box I-88, 390 Interlocken Crescent, Broomfield, Colorado 80021, E-mail: legalnotices@vailresorts.com.



## RULES AND REQUIREMENTS

- 1. Whistler Blackcomb Authority.** Whistler Blackcomb will, at all times, have (a) full access to its premises, including the Venue(s), (ii) the power to impose orders and requirements as necessary for the safe and orderly operation of Event(s) and the Venue(s), (iii) the power to remove any person or property from its premises when necessary to ensure the safe and orderly operation of Event(s) and the Venue(s).

The Client will be responsible for ensuring compliance by its invitees, guests, clients, employees, volunteers and third party vendors (together, "Client Parties") with these Rules and Requirements and any orders and requirements imposed by Whistler Blackcomb

If the Client or any Client Party behaves in a manner that is considered unacceptable to Whistler Blackcomb, Whistler Blackcomb may remove such party from the premises, and in such event, no fees will be refunded to the Client.

- 2. Promotional Material and Sponsored Products.**

The Client acknowledges and agrees that Whistler Blackcomb must pre-authorize the display of any signage related to an Event posted at or near the Venue, and agrees that signage may not be posted, nailed or otherwise attached to walls located in or at the Venue. The Client will communicate this requirement to the Client Parties, exhibitors, and third party vendors.

The Client acknowledges that Whistler Blackcomb has developed specific corporate partnerships that prohibit the display and advertisement of competing products and services. Therefore, the Client agrees that it will not display or advertise the following products and services at or relating to an Event without the express written consent of Whistler Blackcomb: motor vehicles, aftermarket parts, service, vehicle leasing and automotive financing; malt based alcoholic beverages; carbonated soft drinks, juice, isotonic, beverage mixers, ready-to-drink ice teas; energy drink; water; telecommunications (including wireless); internet service provider; long distance provider; electronic game; media (print); credit card; refreshment beverage; spirits; wine; convenience store; outerwear and apparel; outdoor fabrics; software; ski equipment; cereals, granola, energy bar, shelf stable dairy, satellite radio, and hydration pack.

- 3. Security Checks.** Whistler Blackcomb may, in its discretion, conduct security checks for alcohol and safety-related items at the entrance to any of its venues or lifts. Whistler Blackcomb may, in its discretion, refuse entry to any venue or lifts to any guests who appear intoxicated. If Whistler Blackcomb determines that an Event requires a security presence onsite, this requirement will be communicated to the Client in writing and Client will be responsible for all costs associated with the security mandated by Whistler Blackcomb. Any security provider present at the Event may, in its discretion, remove any guest that exhibits lewd, dangerous or otherwise inappropriate behaviour. The Client is responsible for ensuring that its guests and other Client Parties do not drink and drive.

- 4. Alcoholic Beverages.** The Client acknowledges that the Event must comply with the liquor licensing laws of the Province of British Columbia, including restrictions placed on the Venue with respect to the service of food with alcohol. It is the Client's responsibility to ensure that the liquor license category held by the Venue(s) is suited to the nature of the Event(s). With respect to the selection and service of alcoholic beverages for the Event(s), the Client acknowledges and agrees the following:

- (a) All valley bar venues do not allow persons under the age of 19 years after 10:00pm. Client will communicate this restriction to the persons invited to the Event.
- (b) Whistler Blackcomb is the exclusive supplier of all alcoholic beverages for any on-mountain events.
- (c) The duration of any food service is limited to 90 minutes in compliance with Whistler Blackcomb's HACCP Food Safety Program, as required by the British Columbia Ministry of Health.
- (d) In accordance with BC liquor laws, all alcoholic beverages must be consumed in licensed areas and must be purchased by Whistler Blackcomb through the BC Liquor Distribution Branch.

- 5. No Smoking/Vaping.** Smoking/vaping is not permitted anywhere at Whistler Blackcomb Resort. The Client will not, and will ensure Client Parties do not, smoke in or outside the Venue(s) or anywhere else on or in Whistler Blackcomb property.

- 6. Decorations.**

The Client acknowledges and agrees that confetti, hay bales, flower petals on the floor, cut trees and shrubs are not permitted in any Whistler Blackcomb venue. The Client shall ensure that any materials brought to the Venue (ie. stage sets) are, to the extent possible, made of non-flammable materials, that fire exits are kept clear at all times and that fire exit signs are not obscured.

The Client acknowledges and agrees that any decoration of the Venue must be done in accordance with Whistler Blackcomb's health and safety guidelines. If Whistler Blackcomb is of the opinion that the hanging or affixing of a

*Client initial* \_\_\_\_\_

decoration poses a potential safety risk (for example, a ladder is required), either (i) Whistler Blackcomb will hang or affix the decoration(s) and the Client will pay Whistler Blackcomb the applicable hourly rate for such service, or (ii) the Client must provide Whistler Blackcomb with proof of insurance including WorkSafe BC insurance, satisfactory to Whistler Blackcomb, covering the individual(s) who will hang or affix such decoration(s) on behalf of Client.

**7. Drones.**

Drones are not allowed to be operated on Whistler Blackcomb property without an approved completed application that includes the name and specifications of the drone and pilot, proof of \$5 million commercial general liability and unmanned aerial vehicle liability insurance per occurrence as well as the intended flight plan. The application should be submitted at least 7 days in advance of intended flight. The drone and pilot are to follow and meet current UAV operating requirements as laid out in Transport Canada guidelines.

**8. Whistler Village Gondola Or Blackcomb Gondola – Appropriate Attire Required**

Gondola cabins are not heated or air conditioned, and access to and from the gondola may involve exposure to alpine weather and surface conditions. Travel time in the Whistler Village Gondola is at least 30 minutes and may be longer in certain circumstances. Travel time in the Blackcomb Gondola is at least 20 minutes and may be longer in certain circumstances. For the safety and comfort of guests, Whistler Blackcomb strongly recommends that guests dress appropriately for such conditions, including suitable outerwear and footwear. The Client will ensure that Client Parties are advised to dress appropriately. Coat and boot check facilities can be made available.

**9. Selling Prohibited.** The Client will not (and shall ensure that all guests/delegates and third parties do not) permit any goods, services or any other items capable of being sold (including tickets) to be sold on Whistler Blackcomb's premises without the prior written approval of the Whistler Blackcomb and any public authority (where necessary).

**10. Prohibited Activities and Damage.** The Client will not, and will not permit any Client Party, to do any of the following:

- (a) Deface any part of the Venue(s);
- (b) Bring any animals into the Venue(s), other than licensed service animals, without the prior written approval of Whistler Blackcomb;
- (c) Commit any nuisance or knowingly do anything that may annoy, harass or interfere with other clients who may be using premises;
- (d) Alter the Venue(s) or any equipment in the Venue(s);
- (e) Drive nails, hooks or screws into any part of the Venue(s);
- (f) Take any action which may interfere with the effectiveness or accessibility of utility, heating, ventilations, electrical, plumbing, gas, elevators, air conditioning systems in the Venue(s), or take any action that may interfere with easy passage and access to the public areas of the premises;
- (g) Enter areas within the Venue(s) identified as "Authorizes Personnel Only" that are restricted to authorized personnel of Whistler Blackcomb.

Any property damaged by the Client Parties, exhibitors or any third parties engaged by the Client at or related to the Event will be assessed by Whistler Blackcomb following the Event. Whistler Blackcomb will invoice the Client for the costs to repair such damage and the Client will pay the amount invoiced within 30 days of the date of the invoice.



**RULES AND REQUIREMENTS**  
**Lodging Accommodation**

The properties managed by Lodging Ovations are designed to accommodate the needs of the luxury traveler.

In order to provide all guests with a relaxing and peaceful stay, guests and visitors must be respectful and mindful of other guests staying in the hotel.

Legends is a non – smoking/vaping property. Please note an adult of 25 years or older must be in each suite rented. Guests will be asked to provide identification when checking in to ensure that they meet the age requirement. Any reservation made under false pretenses will be subject to forfeiture of advance payment, and the party will not be permitted to check in and/or the party will be required to vacate the property. All additional charges and payment will be the responsibility of the Client should they need to move to another property.

Legends - No pets are allowed. Trained and certified service animals are permitted. Please note an adult of 25 years or older must be in each suite rented. Guests will be asked to provide identification when checking in to ensure that they meet the age requirement. Any reservation made under false pretenses will be subject to forfeiture of advance payment, and the party will not be permitted to check in and/or the party will be required to vacate the property. All additional charges and payment will be the responsibility of the Client should they need to move to another property.

All room rates include use of Legends facilities and services which include the outdoor hot tubs, swimming pool, media room, exercise room, games room, barbeque, ski lockers and daily housekeeping service.

These amenities are for the enjoyment of the registered guests staying within that property only.

The common areas, including the pool, hot tubs, pool decks and BBQ area, are for the enjoyment of **all** registered guests of the property. Common areas must remain available for shared used by all guests and must not be taken over by one guest or group.

Coolers, stereos, speakers, and docking stations for portable media players are prohibited on the pool deck. Please use headphones when listening to music or other recordings on portable media players.

In order that all guest may enjoy the facilities, please do not 'reserve' loungers when not actually using them.

No glass (including beer and wine bottles) is allowed on the pool deck. Please use the plastic cups provided.

Smoking/vaping is not permitted on any area of the pool deck.

Quiet time is from 10:00pm. Any persons not registered as guests may be asked to leave the property after this time. Any excessive noise in a unit after 10:00pm may result in eviction from the property without any financial reimbursement.

If extra cleaning is required for any unit rented by Client, an extra cleaning charge of \$50.00 per hour will be applied to the Client's account.

If a security deposit was taken from Client at check-in, the deposit will be refunded upon departure only following satisfactory inspection of the unit(s) by Housekeeping.

Failure to adhere to these Rules and Requirements may result in fines applied to the Client's account.

If other guests are disturbed as a result of the behaviour of any members of the Client's group, Client may be responsible for reimbursing Whistler Blackcomb for any compensation paid to such guest(s) as a result of the disturbance.

The Client will ensure that all members of its group comply with these Rules and Requirements.

*Client initial* \_\_\_\_\_



**LODGING OVATIONS**  
ACCOMMODATING THE LUXURY TRAVELER

**RULES AND REQUIREMENTS**  
**Meeting Rooms**

The properties managed by Lodging Ovations are designed to accommodate the needs of the luxury traveler.

In order to provide all guests with a relaxing and peaceful stay, each meeting room guest must be respectful and mindful of other guests staying in the hotel.

The common spaces, lobby foyer, and hallways are for the enjoyment of all guests. Common areas must not be taken over by meeting groups. Overflow or break away meetings may not be held in the lobby or other common areas.

Welcome signs may be placed outside meeting rooms, however no other items, such as tables, chairs or decorations may be set up outside meeting rooms.

Meeting room doors must be closed during use. Meeting room doors may be open only to welcome guests prior to the event and to allow guests to leave at the conclusion of the event.

Noise levels in the meeting rooms must remain respectful of other guests in the hotel. If PA or sound systems are used, the volume must be maintained at a reasonable level.

Quiet time in the hotel commences at 10:00pm. Meeting rooms may not be used during quiet time.

Failure to adhere to these Rules and Requirements may result in fines applied to the Client's account.

If other guests are disturbed as a result of the Event, Client may be responsible for reimbursing Whistler Blackcomb for any compensation paid to such guest(s) as a result of the disturbance.

The Client will ensure that all members of its group, including guests, invitees, clients, employees, volunteers or contractors comply with these Rules and Requirements.

*Client initial* \_\_\_\_\_

Garibaldi Graphics  
 #4 - 1200 Alpha Lake Road  
 Whistler BC  
 V8E 0H6  
 (604) 932-6977  
 Bus. # R132066978

-----  
 Txn # : 415572 10/19/2020  
 Inv # : 392315 12:59:19 PM  
 Cashier # : HANNAH 2  
 Cust # : 1 \*\*\*CASH SALE\*\*\*  
 1

-----  
 INV-4PK 9.60 GP  
 ENVELOPE INVITATION 5x6.5 50PK WHITE

-----  
 Subtotal 9.60  
 GST 0.48  
 PST 0.67  
 -----  
 Total 10.75  
 VISA 10.75

THANK YOU FOR SHOPPING AT....  
 ....GARIBALDI GRAPHICS!



4205 Village Sq Whistler BC V0N 1B4  
 armchair@whistlerbooks.com  
 604.932.5557

GST# R102179785

Fri Oct 9-20 2:46pm  
 Inv: 939989 X 00

Qty	Price	Disc	Total Tax
9780898153880	All That the Rain Promises		68.97
3	22.99		

Subtotal 68.97  
 a GST 5% 3.45

Items 3 Total 72.42  
 (914/08931F) visa 72.42

No Returns: Exchanges Only

Like us on Facebook!  
 Armchair Books Whistler

Canada Post / Postes Canada  
 WHISTLER  
 4360 Lorimer Rd Unit 106  
 WHISTLER, BC V0N1B0  
 GST/TPS#: 119321495

-----  
 2020/10/26 04:59:01 03  
 CC/CC640247 W/G3 TR3443341

T 5%/7% 1@2.29 \$2.29  
 #4 BUBBLE MAILER

G 5% 1@13.22 \$13.22  
 Regular Parcel

G 5% 1@0.00 \$0.00  
 Delivery Confirm

G 5% 1@0.66 \$0.66  
 Fuel Surcharge

G 5% 4@5.09 \$20.36  
 Ltr other

Actual Weight 0.311kg  
 To V0N2L1

Scale Service was processed after Mail Cut  
 -Off time

G 5% 1@1.94 \$1.94  
 Ltr other

Actual Weight 0.019kg  
 To V8V3Y5

Scale Service was processed after Mail Cut  
 -Off time

G 5% 1@(\$0.90) (\$0.90)  
 Pre-affixed postage

SUBTL \$37.57  
 GST \$1.88  
 PST \$0.16  
 TOTAL \$39.61

Visa  
 Card Number  
 \*\*\*\*\*  
 CHG. DUE \$0.00  
 RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
 Complete the survey at  
 canadapostsurvey.ca  
 or text 'SURVEY' to 55555  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.  
 (Standard message and data  
 rates would apply for text  
 message)



# INVOICE

Whistler Naturalists

**Invoice Date**  
16 Oct 2020

**Invoice Number**  
INV-1621

Black Fish Clothing  
9 -1212 Alpha Lake Rd  
WHISTLER BC V0N 1B1  
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
6245PT Dad hat Up to 4 inch embroidery front Up to 2 inch embroidery back Loden - 30	30.00	23.81	12%	714.30
Subtotal				714.30
TOTAL GST 5%				35.72
TOTAL PST - BC 7%				50.00
<b>TOTAL CAD</b>				<b>800.02</b>
Less Amount Paid				800.02
<b>AMOUNT DUE CAD</b>				<b>0.00</b>

**Due Date: 20 Oct 2020**

## PAYMENT ADVICE

To: Black Fish Clothing  
9 -1212 Alpha Lake Rd  
WHISTLER BC V0N 1B1  
CANADA

**Customer** Whistler Naturalists

**Invoice Number** INV-1621

**Amount Due** **0.00**

**Due Date** 20 Oct 2020

**Amount Enclosed**

Enter the amount you are paying above





whistler.ca/recreation  
 Resort Municipality of Whistler  
 4325 Blackcomb Way  
 Whistler  
 British Columbia  
 Canada, V8E 1K1  
 Tel: 604-935-7529 (PLAY)

Contract # FA-1452  
 7 QTY MPCC Facility At \$210.00  
 tendant  
 1 QTY FA-1452 2020 Fu \$28.86  
 ngus Among Us - Whistl  
 er Naturalists (Indoor)  
 (17/10/2020)  
 Event ID: 00010941  
 1 QTY FA-1452 2020 Fu \$161.98  
 ngus Among Us - Whistl  
 er Naturalists (Indoor)  
 (17/10/2020)  
 Event ID: 00010940

SUBTOTAL \$400.84  
 GOODS AND SERVICE \$20.04  
 TAX 5%  
 TOTAL \$420.88  
 INITIAL PAYMENT \$420.88

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 ----

CREDIT CARD TEND \$420.88  
 STATUS Success  
 Payment# PYMT-139768  
 Payment Date 08/10/2020 16:53:50  
 Approval# 00552F  
 Customer

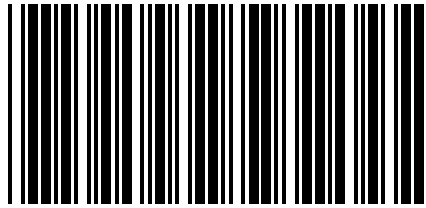
██████████ (non-profit)

Type Sale

Transaction# 127772  
 Transaction Date  
 08/10/2020 16:53:52

**# ITEMS SOLD 3**  
**TOTAL QTY SOLD 9**


**GST REG # 107889115**



127772

Shephard Ashmore Insurance  
#203-1508 West 2nd Ave.  
Vancouver, BC, Canada.  
1-800-988-7868  
support@shephardashmore.com

**Sold To:**

  
Whistler Naturalists Society  
Box 845 Whistler, BC V0N 1B0  
Whistler, Canada  
V0N 1B0

**Invoice #:** 48229  
**Issue Date:** Oct. 8, 2020  
**Payment Date:** October 08, 2020

Insurance Policy:

Description	Amount
EventPolicy Premium for The Resort Municipality of Whistler. (2020-10-17 - 2020-10-17)	\$5.00
Service Fee	\$2.50

**Total:** \$ 7.50  
**Payments:** \$ 7.50  
**Amount Due:** \$ 0.00

# Invoice #319

3 Nov 2020

## BILL TO

**Whistler Naturalists**  
PO Box 845  
Whistler , BC V0N 1B2  
whistlernaturalists@gmail.com

## FROM

**Joern Rohde Photography**  
Business Number: 838238905  
8106 Cedar Springs Road  
Whistler, BC V8E 0G2  
joern@whistlerlife.com  
+1 6049321370

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## INVOICE ITEMS

## AMOUNT

Photo Shoot: Fungus Among Us 2020, Oct. 17, 10:52-13:55, 3H. (discounted not for profit rate)	\$200.00
1 hr x \$200.00/hr	

---

Subtotal (excl. GST)	\$200.00
5% GST	\$10.00

# \$210.00

PAYMENT DUE

## PAYMENT DETAILS

Please submit payment by cheque or e-transfer.

## MESSAGE

Thanks for your business.

FAQ dinner for  
[REDACTED] out 17/20

MAIN STREET NOODLES  
4368 MAIN STREET  
WHISTER, BC V0N1B4  
6049621068

## DEBIT SALE

MID: 6453642

TID: 001

REF#: 00000037

Batch #: 291001

RRN: 00000037

10/17/20

18:03:21

APPR CODE: 007058

Trace: 00127234

DEBIT/CHEQUING

Chip

\*\*\*\*\*  
[REDACTED]

AMOUNT

\$15.75

TIP

\$2.36

TOTAL

\$18.11

AWARE

PO Box 1370  
Whistler, BC  
V0N 1B0



Association of  
Whistler Area Residents  
for the Environment

Safeguarding Habitat, Biodiversity & Wilderness  
Connecting People with Nature  
Building Sustainable Community

Invoice To
<b>Whistler Naturalists Society</b> PO Box 845 Whistler, BC V0N 1B0

## Invoice

Project	Invoice #	Date
	205	2020-11-10

Description	Qty	Class	Amount	Tax
BioBlitz Event Support as per Breakdown 4.5 Hours		Proj_2020_BioBlitz	157.50	E
BioBlitz Zoom Webinar Add On Cost		Proj_2020_BioBlitz	90.00	E

Total Tax

n n n

**Thank you for your support!**

**Total**

**\$247.50**

Website: [www.awarewhistler.org](http://www.awarewhistler.org)

Email: [info@awarewhistler.org](mailto:info@awarewhistler.org)

Charitable Registration/BN: 892079443RR0001

Date	Task	Notes	Hours Rounded	Billable Amount
BIOBLITZ				
2020-06-16	Delivery - Logistics / Prep / Pack	Zoom Set Up	0.75	26.25
2020-06-16	Delivery - Logistics / Prep / Pack	Logistics + prep + comms w/ naturalists	0.5	17.5
2020-06-16	Delivery - Logistics / Prep / Pack	Zoom Set Up	0.25	8.75
2020-06-17	Delivery - Logistics / Prep / Pack	Logistics planning	0.25	8.75
2020-06-17	Delivery - Logistics / Prep / Pack	Zoom Set Up	0.75	26.25
2020-06-22	Delivery - Logistics / Prep / Pack	Planning work + Zoom work	0.25	8.75
2020-06-22	Delivery - Logistics / Prep / Pack	Planning work	0.5	17.5
2020-06-24	Delivery - Logistics / Prep / Pack	Practice Session	1	35
2020-06-25	Delivery - Logistics / Prep / Pack	Zoom prep	0.25	8.75
			<b>TOTAL</b>	<b>4.5</b>
				<b>157.5</b>

AWARE

PO Box 1370  
Whistler, BC  
V0N 1B0



Association of  
Whistler Area Residents  
for the Environment

Safeguarding Habitat, Biodiversity & Wilderness  
Connecting People with Nature  
Building Sustainable Community

Invoice To
<b>Whistler Naturalists Society</b> PO Box 845 Whistler, BC V0N 1B0

## Invoice

Project	Invoice #	Date
	206	2020-11-10

Description	Qty	Class	Amount	Tax
Fungus Among Us Support as per Breakdown 6.5 Hours		Proj_2020_Fungus	227.50	E

Total Tax

n.n

**Thank you for your support!**

**Total**

**\$227.50**

Website: [www.awarewhistler.org](http://www.awarewhistler.org)

Email: [info@awarewhistler.org](mailto:info@awarewhistler.org)

Charitable Registration/BN: 892079443RR0001



Date	Task	Notes	Hours Rounded	Billable Amount
FUNGUS				
2020-10-08	Partner Liaison	liaising w/ naturalists re: fungus among us	0.75	26.25
2020-10-08	Delivery - Logistics / Prep / Pack	setting up webinars	0.5	17.5
2020-10-13	Delivery - Logistics / Prep / Pack	Planning with [REDACTED] re: Fungus Among Us	0.25	8.75
2020-10-14	Delivery - Logistics / Prep / Pack	emails re: Fungus Among Us	0.25	8.75
2020-10-14	Delivery - Logistics / Prep / Pack	Fungus Among Us Cooking practice session	0.5	17.5
2020-10-14	Delivery - Logistics / Prep / Pack	Zoom set up	0.5	17.5
2020-10-15	Delivery - Logistics / Prep / Pack	Zoom set up	0.25	8.75
2020-10-15	Delivery - Logistics / Prep / Pack	ZOOM: Fungus Among Us Rehearsal	1	35
2020-10-17	Delivery	Fungus Among Us Cooking Show Delivery - ON SITE	2.5	87.5
			<b>TOTAL</b>	<b>6.5</b>
				<b>227.5</b>

**Whistler Naturalists - Financials - 31 October 2020**

Revenue	SUMMARY
Community Foundation of Whistler	26,500
Resort Municipality of Whistler (CEP)	3,000
Membership	240
Organization's Contributions:	
In-kind labour	69,727
In-kind materials and other	3,439
<b>Total Revenue</b>	<b>102,906</b>

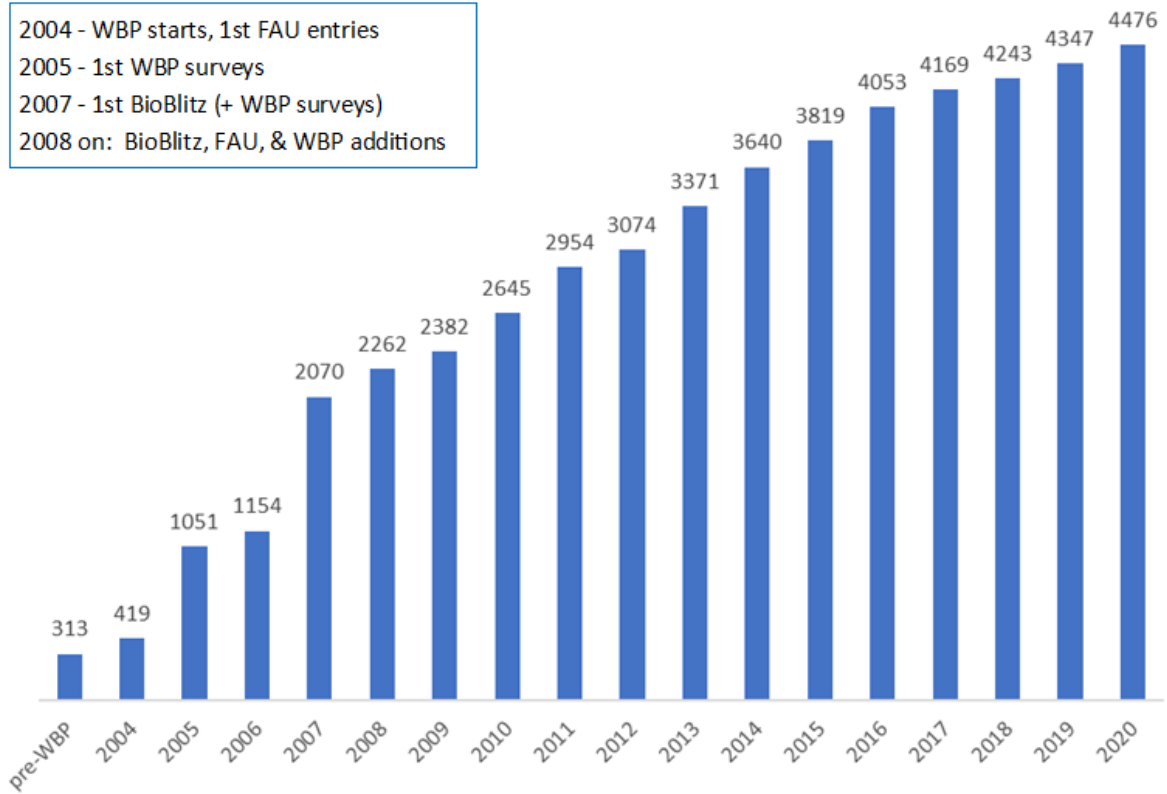
Expenditure	Description	
Rentals	Facility/equipment	428
Meals	For scientists	1,029
Accommodation	For scientists	6,274
Promotion	Posters/ads	50
Recognition	e.g. T-shirts	1,047
Honoraria/travel expenses	For scientists	6,300
Travel expenses	Local	2,356
Supplies & equipment		1,450
Photography & video		210
Zoom tech support		475
Project management	AWARE	735
Whistler Naturalists admin	Fees, dues, website, AGM	936
Organization's Contributions:		
In-kind labour		69,727
In Kind materials & other		3,439
<b>Total Expenditure</b>		<b>\$94,457</b>
<b>NET</b>		<b>\$8,449</b>

By Project				
BioBlitz	Fungus Among Us	Birding	Glacier Monitoring	Admin
17,000	5,500	2,000	2,000	
1,000	1,000			1,000
				240
38,400	16,827	8,000	1,500	5,000
706	1,133	500	100	1,000
<b>\$57,106</b>	<b>\$24,460</b>	<b>\$10,500</b>	<b>\$3,600</b>	<b>\$7,240</b>

	428			
849	18	162		
4,418	1,856			
50				
	872	175		
3,850	2,450			
1,087			1,268	
526	50	874		
	210			
248	227.5			
510	165	60		
				936
38,400	16,827	8,000	1,500	5,000
706	1,133	500	100	1,000
<b>\$50,643</b>	<b>\$24,238</b>	<b>\$9,771</b>	<b>\$2,868</b>	<b>\$6,936</b>
<b>\$6,462</b>	<b>\$222</b>	<b>\$729</b>	<b>\$732</b>	<b>\$304</b>

## No. of Species Documented in Whistler

2004 - WBP starts, 1st FAU entries  
2005 - 1st WBP surveys  
2007 - 1st BioBlitz (+ WBP surveys)  
2008 on: BioBlitz, FAU, & WBP additions



WBP = Whistler Biodiversity Project

FAU = Fungus Among Us