REGIONAL DISTRICT
of CENTRAL OKANAGAN

Corporate Services

1450 K.L.O. Road
Kelowna, B.C. V1W 3Z4

Telephone: (250 469-6224
Fax: (250) 763-0606
foi@cord.bc.ca
www.regionaldistrict.com

File No. 0580-20 (14/16)
May 30, 2016

DELIVERED BY HAND TO WAYNE CARSON

Michelle Carson
9435 Hodges Road
Vernon, BC
V1H 2C4

Dear Ms. Carson:

Re: Request for Access to Records re: Utility Pole Killiney Beach

I am in a position to release the information you requested under the *Freedom of Information and Protection of Privacy Act.* Attached is the record of information from our files.

You indicated that you are not requesting access to another person's personal information. Therefore, I have chosen to sever the personal information in accordance with Section 22 of the Act.

As the cost of copies the record is less than $5.00 the Regional District has chosen not to charge for these services.

You now have the option of requesting a review of this decision by the Information and Privacy Commissioner, within 20 business days of the date of this notice (deadline is June 27). The address is:

Office of the Information and Privacy Commissioner
P.O. Box 9038, Stn Prov Govt
Victoria, B.C. V8W 9A4
Phone: 250-387-5629 or
Enquiry BC at 1-800-663-7867 and ask them to connect you.

Please notify this office if you ask for a review. If we can be of further assistance, please advise.

Yours truly,

Mary Jane Drouin
Information & Privacy Coordinator

Encl.

HORIZON ELECTRIC INC.

1136 RICHTER STREET
KELOWNA , B.C.
V1Y 2K7

INVOICE #: 18985
DATE: JAN. 16/14
OUR JOB#: COMM
JOB START:
JOB PH#: 250-808-1879
ORDER #: 25456

BILL TO: RDCO
ATTN: DAN WILDEMAN
1450 K.L.O. RD.
KELOWNA, BC
V1W 3Z4

JOB NAME: NORTHWEST FIRE & RESCUE - BOATHOUSE STATION 103

TERMS: All accounts are due upon receipt of invoice.
Interest at a rate of 2% per month , compounded monthly , which is the equilavent of 26.67% per annum will be charged on amounts outstanding in excess of 30 days .

QTY	MATERIAL/DESCRIPTION OF WORK	UNIT PRICE		NET AMOUNT
	PO #: 25456			
1	TO SUPPLY AND INSTALL POWER UPGRADE FOR BOATHOUSE STATION 103.	7500.00		7500.00

NAME Dan / Chris

PLEASE APPROVE

Dan

GL CODE 022400709 023

LABOUR HOURS	RATE		NET AMOUNT

TOTAL MATERIAL	$7,500.00
TOTAL LABOUR	
SUB-TOTAL	$7,500.00
GST#102395720	$375.00
TOTAL INVOICE	$7,875.00

THANK YOU!

Regional District of Central Okanagan DATE 22-Mar-2016 ACCOUNT NO. MIN007

~~182118~~ ~~MINISTRY OF FORESTS LANDS &~~

DESCRIPTION			AMOUNT
21-Mar-2016	FILE 3412526	AMENDMENT APPLICATION FEE	105.00
		TOTAL :	105.00

PLEASE DETACH BEFORE CASHING

REGIONAL DISTRICT of CENTRAL OKANAGAN

Regional District of Central Okanagan
1450 K.L.O. Road, Kelowna, BC V1W 3Z4
Telephone: (250) 763-4918 Fax: (250) 763-0606
www.regionaldistrict.com

CANADIAN IMPERIAL BANK OF COMMERCE
328 Bernard Avenue, Kelowna, BC

182118
CHEQUE NUMBER

DATE ~~24-Mar-2016~~ 22-03-2016

THE SUM OF **105 Dollars and 00 Cents.** $ *******105.00

MINISTRY OF FORESTS LANDS &
NATURAL RESOURCE OPERATIONS
441 COLUMBIA STREET
KAMLOOPS BC V2C 2T3

PER _____

PER _____

⑈0000182118⑈ ⑆00160⑈010⑆ 77⑈01713⑈

russell shortt
land SURVEYORS

J.R. SHORTT, B.C.L.S., C.L.S.
D. CROMBIE, B.C.L.S.

TELEPHONE (250) 545-0511
FAX (250)- 545-2741
EMAIL jasons@jrshortt.ca

2801 - 32 Street
Vernon, B.C. V1T 5L8

Regional District of Central Okanagan
1450 K.L.O. Road
Kelowna, B.C. V1W 3Z4
Attn: Dan Wildeman

10/07/2015

Invoice # 7436

P.O. No.

File # 27924

	Description	Rate	Amount
	relative to Site Plan of Public Access, Hodges Road.	750.00	750.00
	Disbursements Tax exempt (Title search)	15.00	15.00
	GST On Sales	5.00%	37.50

0222400709 023

GST/HST No. 104671524

Total $802.50

Payments/Credits $0.00

Balance Due $802.50

Interest: 2.5% (30.0% per annum) may be charged on accounts over 60 days.
Terms: Accounts are due and payable upon receipt of invoice.
Visa and Mastercard and E Transfers accepted.

Elavon

CORPORATE PAYMENT SYSTEMS
120 Adelaide St W, P.O. Box 2300
Toronto, Ontario M5H 1T1

ACCOUNT NUMBER [redacted]

AMOUNT DUE $0.00

RD CO
AL DISTRICT
AL OKANAGAN

000007185 1 SP 106481171880298 P

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

DANIEL E WILDEMAN
R.D.C.O. COMM.SRV.
1450 K.L.O. ROAD
KELOWNA BC V1W 3Z4

:17379=9001:

96

MESSAGES: [redacted]

0122400201 019

0122400450 023

RAN ATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
-31	08-03	9399	FRONT COUNTER BC PRINCE GEORGE BC	74529005212920345810906	M130.00
-04	08-05	5812	[redacted]	[redacted]	M59.21
-11	08-12	8299			M105.00
-19	08-20	5812			M55.00
-24	08-25	5943			M11.77

0122400709 023
WATER ACCT SEC 9 - POWER POLE AWFD -

0122400205 024 [redacted]

0122400201 023 [redacted]

	023
	23
	24

CH dc

General Customer Inquiries 800-588-8065 Outside North America, collect 416-306-3630 Lost or Stolen Cards 800-588-8067 Outside North America, collect 416-306-3636	ACCOUNT NUMBER [redacted] STATEMENT DATE 08/27/15	ACCOUNT SUMMARY PURCHASES, FEES & ADJUSTMENTS $360.98 CASH ADVANCES $0.00 DISPUTE AMOUNT $0.00 CREDITS $0.00 STATEMENT TOTAL $360.98

Trademark of U.S. Bank National Association.

WES187

western water
ASSOCIATES LTD

Western Water Associates Ltd.

106-5145 26th Street
Vernon, British Columbia V1T 8G4
Canada

Phone: (250) 541-1030
Website: www.westernwater.ca

Regional District Central Okanagan
Attn: Dan Wilderman
Fire Services & Inspection Mgr.
1450 KLO Rd
Kelowna, BC V1W 3Z4
Canada

INVOICE

Invoice No.: 15-037-01-01
Date: Jun 30, 2015

Page: 1

PO 25930

Business No.: 82060 8313RT0001

Quantity	Unit	Unit Price	Description	Amount
			~~PO #10742~~ Project: 15-037-01 Killiney Beach EA Invoice Period ending June 30, 2015	
			FEES (pre GST):	
18.5	Hour	90.00	Biologist - [redacted]	1,665.00
			DISBURSEMENTS (pre GST, PST):	
88.0	Km	0.60	Vehicle Mileage - [redacted] 06/09/2015	52.80
			Subtotal:	1,717.80
			G5 - GST @ 5% GST	85.89

0222400709 023

Comment:	Thank you for your business.	Total Amount	1,803.69

WES 187

western water
ASSOCIATES LTD

Western Water Associates Ltd.
106-5145 26th Street
Vernon, British Columbia V1T 8G4
Canada

Phone: (250) 541-1030
Website: www.westernwater.ca

Regional District Central Okanagan
Attn: Dan Wilderman
Fire Services & Inspection Mgr.
1450 KLO Rd
Kelowna, BC V1W 3Z4
Canada

INVOICE

Invoice No.: 15-037-01-02
Date: Jul 31, 2015

Page: 1

PO 25930

Business No.: 82060 8313RT0001

Quantity	Unit	Unit Price	Description	Amount
			PO #10742 Project: 15-037-01 Killiney Beach EA Invoice Period: July 1, 2015 to July 31, 2015	
			FEES (pre GST):	
0.5	Hour	145.00	Senior Hydrogeologist [redacted]	72.50
30.5	Hour	90.00	Biologist - [redacted]	2,745.00
6.5	Hour	70.00	GIS Specialist - [redacted]	455.00
			Subtotal:	3,272.50
			G5 - GST @ 5% GST	163.63

0222400709 023

Comment:	Thank you for your business.	Total Amount	3,436.13

BR1 039

40191 BCMNR K8571L

BC hydro
FOR GENERATIONS

Prepared For
REGIONAL DISTRICT CENTRAL OKANAGAN
9335 HODGES RD
VERNON BC V1T 7Z3

Billing Date: Mar 31, 2014
Account Number: [redacted]
Pay By: Apr 22, 2014
Please Pay: $726.99

BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at **bchydro.com/myhydro.**

Invoice Number:
118007108717

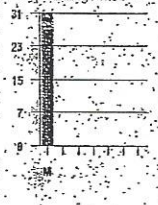
Meter Reading Information

Electric:

Meter #	5728230
Jan 21	0
Mar 27	2068
66 days	2068

Next meter reading on or about May 27

kWh Daily Average Usage per Billing Period



Take action to save electricity and money. Call 604 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro.

Customer Service

Phone: 1-800-224-9376 **Power Out?** 1-888-769-3766
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Your bill shows an estimate.

Previous Bill		0.00
	Balance from your previous bill	**$0.00**
Account Charges	Service connection	463.00
	* GST	23.15
		$486.15

BC Hydro Electric Charges

Jan 21 to Mar 27 (Small General Service Rate 1300)

Basic Charge: 66 days @ $0.19530 /day	12.89*
Usage Charge: 2068 kW.h @ $0.09280 /kW.h	191.91*
Rate Rider at 5.0%	10.24*
* GST	10.75
PST	15.05
	$240.84

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST on 678.04	33.90
PST on215.04	15.05

Balance payable **$726.99**

Thank you for keeping your account up to date.

Keep your family safe around electricity. To learn more visit **bchydro.com/besafe**

Page 1 of 1

NEW

WD 19

BC hydro
FOR GENERATIONS

Return this portion with your payment
ALL PAYMENTS SHOULD BE MADE PAYABLE TO BC HYDRO

Billing Date: Mar 31, 2014
Account Number: [redacted]
Pay By: Apr 22, 2014
Please Pay: $726.99
Amount Paid: 726.99

0222400709 023 - $486.15
0122400411 023 - $240.84

K8571L BCMNR 40191 xx40(C) 151/4 U 040191

85 REGIONAL DISTRICT CENTRAL 40(J)
OKANAGAN
1450 K.L.O. RD
KELOWNA BC V1W 3Z4

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96