



June 14, 2024

Pan American Silver Water Damage Cost Summary

Flrs 21 & 22, 733 Seymour St. Vancouver BC

VC21J2513

Sub-contractor	Scope	Comment	Invoice #	Cost
Feature Millwork	Cabinets, base		14795	\$22,492.80
Feature Millwork	Cabinets, base		14817	\$17,918.10
Feature Millwork	Cabinets, base		14847	\$4,490.10
Weston Walls	GWB repairs		2344610	\$22,814.00
Westcan Ptg	Paint to walls		24-04-46698	\$3,510.00
Westcoast T-Bar	Fabric wall panels		13621	\$7,690.00
Service Master	Emergency services		24-0932	\$10,448.46
Junk 505	Garbage pick-up		45555	\$613.75
Paladin	Security for delivery		10395889	\$152.00
Govan Brown	Staff costs	See below		\$29,715.00
Govan Brown Fee on above 10%				\$11,984.42
		GST 5% on above amounts		\$6,591.43
Canstar	Emergency services GST		SI-16170	\$538.53
Service Master	Emergency services GST		24-1017	\$500.66
		Total		\$139,459.25

Govan Brown Staff Cost Summary

Employee	Role	Week ending	Hours	Rate	Total Cost
Scott Sanderson	Site manager	Mar 10	40	\$90.00	\$3,600.00
Scott Sanderson	Site manager	Mar 24	40	\$90.00	\$3,600.00
Scott Sanderson	Site manager	Mar 31	32	\$90.00	\$2,880.00
Scott Sanderson	Site manager	Apr 7	32	\$90.00	\$2,880.00
Scott Sanderson	Site manager	Apr 21	24	\$90.00	\$2,160.00
Scott Sanderson	Site manager	Apr 28	16	\$90.00	\$1,440.00
Scott Sanderson	Site manager	May 5	40	\$90.00	\$3,600.00
Scott Sanderson	Site manager	May 12	8	\$90.00	\$720.00
Scott Sanderson	Site manager	May 26	4	\$90.00	\$360.00
Ray Schlein	Project manager	Mar 10	3	\$120.00	\$360.00
Ray Schlein	Project manager	Mar 17	22	\$120.00	\$2,640.00
Ray Schlein	Project manager	Mar 24	12	\$120.00	\$1,440.00
Ray Schlein	Project manager	Mar 31	6	\$120.00	\$720.00
Ray Schlein	Project manager	Apr 7	10	\$120.00	\$1,200.00
Ray Schlein	Project manager	Apr 14	9	\$120.00	\$1,080.00
Ray Schlein	Project manager	Apr 21	6	\$120.00	\$720.00
Ray Schlein	Project manager	May 5	1	\$120.00	\$120.00
Thao Bui	Project manager assistant	Mar 31	3	\$65.00	\$195.00
			Total		\$29,715.00



**FEATURE MILLWORK
INCORPORATED**

UNIT 301-204 CAYER STREET
COQUITLAM, B.C. V3K 5B1 PH: (604) 522-7951
FAX: (604) 526-9750

INVOICE NO. **14795**

SOLD TO:	GOVAN BROWN & ASSOCIATES #200 - 900 WEST HASTINGS STREET VANCOUVER, B.C. V6C 1E5	DATE:	March 21, 2024
		TERMS	NET 30 DAYS
		GST/HST #	R101753945
		P.O. NO.	VC21J2513
PROJECT:	PAN AMERICAN SILVER JOB#VC21J2513 VCII LEVELS 22, 733 SEYMOUR STREET		
	SUPPLY ONLY 0	SUPPLY & INSTALL X	LABOR ONLY

Billing for work performed through the last day of **March 31, 2024**

Original Contract Amount	\$ 41,653.00
Approved Revisions/Change Orders	
Revised Contract Amount	\$ 41,653.00
% of Value of work completed	<u>60%</u>
Less Previous Billing	\$ -
Subtotal:	\$ 24,992.00
Holdback	<u>10%</u> N/A <input type="checkbox"/> \$ (2,499.20)
INV. NO: _____	AMT: _____ \$ 22,492.80
INV. NO: _____	AMT: _____
INV. NO: _____	AMT: _____
INV. NO: _____	AMT: _____ 5% G.S.T. Extra: \$ 1,124.64
INV. NO: _____	AMT: _____ \$ -
NET DUE THIS INVOICE \$ 23,617.44	

APPROVED REVISIONS

COPY 1 - CUSTOMER

COPY 2 - PROJECT FILE

COPY 3 - ACCOUNTING

PROJECT DESCRIPTION

TOTAL REVISIONS

\$ -



**FEATURE MILLWORK
INCORPORATED**

UNIT 301-204 CAYER STREET
COQUITLAM, B.C. V3K 5B1 PH: (604) 522-7951
FAX: (604) 526-9750

INVOICE NO. **14817**

SOLD TO:	GOVAN BROWN & ASSOCIATES #200 - 900 WEST HASTINGS STREET VANCOUVER, B.C. V6C 1E5	DATE:	April 25, 2024
		TERMS	NET 30 DAYS
		GST/HST #	R101753945
		P.O. NO.	VC21J2513

PROJECT:	PAN AMERICAN SILVER JOB#VC21J2513 VCII LEVELS 22, 733 SEYMOUR STREET		
	SUPPLY ONLY 0	SUPPLY & INSTALL X	LABOR ONLY

Billing for work performed through the last day of **April 30, 2024**

Original Contract Amount	\$ 41,653.00
Approved Revisions/Change Orders	\$ 3,248.00
Revised Contract Amount	\$ 44,901.00

% of Value of work completed	<u>100%</u>	\$ 44,901.00
Less Previous Billing		\$ (24,992.00)
Subtotal:		\$ 19,909.00

Holdback	<u>10%</u>	N/A <input type="checkbox"/>	\$ (1,990.90)
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INV. NO: <u>14795</u>	AMT: \$ <u>24,992.00</u>	\$ <u>17,918.10</u>
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INV. NO: _____	AMT: _____
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INV. NO: _____	AMT: _____
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INV. NO: _____	AMT: _____
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INV. NO: _____	AMT: _____
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NET DUE THIS INVOICE	\$ 18,814.01
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APPROVED REVISIONS

CO#E01 WATER DAMAGE CABINET RM 2202	\$ 3,248.00
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**FEATURE MILLWORK
INCORPORATED**

UNIT 301-204 CAYER STREET
COQUITLAM, B.C. V3K 5B1 PH: (604) 522-7951
FAX: (604) 526-9750

INVOICE NO. 14847

SOLD TO:	GOVAN BROWN & ASSOCIATES #200 - 900 WEST HASTINGS STREET VANCOUVER, B.C. V6C 1E5	DATE:	April 25, 2024
		TERMS	NET 30 DAYS
		GST/HST #	R101753945
		P.O. NO.	VC21J2513

PROJECT:	PAN AMERICAN SILVER JOB#VC21J2513 VCII LEVELS 22, 733 SEYMOUR STREET		
	SUPPLY ONLY	0	SUPPLY & INSTALL <input checked="" type="checkbox"/> X
			LABOR ONLY <input type="checkbox"/>

Billing for work performed through the last day of April 30, 2024

Original Contract Amount \$ 4,490.10

Approved Revisions/Change Orders \$ 4,490.10

Revised Contract Amount \$ 4,490.10

% of Value of work completed 100% \$ 4,490.10

Less Previous Billing \$ -

Subtotal: \$ 4,490.10

Holdback 0% N/A \$ -

INV. NO: _____ AMT: _____ \$ 4,490.10

INV. NO: _____ AMT: _____

5% G.S.T. Extra: \$ 224.51 \$ -

HOLDBACK DUE THIS INVOICE \$ 4,714.61

APPROVED REVISIONS

COPY 1 - CUSTOMER

COPY 2 - PROJECT FILE

COPY 3 - ACCOUNTING

PROJECT DESCRIPTION

TOTAL REVISIONS

\$ -

HOLDBACK INVOICE



Suite 226 – 17 Fawcett Road
Coquitlam, B.C. V3K 6V2
T : 778 395 8924
E : jessicak@westonltd.ca
W : www.westonltd.ca

6/11/2024

INVOICE # 23446-10 Separate CO 36

BILL TO:	PAY TO:
Govan Brown & Associates Limited 108 Vine Avenue Toronto, Ontario M6P 1V7	WESTON WALL SYSTEMS LTD #226 - 17 Fawcett Road Coquitlam, BC V3K 6V2
<u>Phone : 416-703-5100 / Fax : 416-703-5200</u>	<u>Contact: Tony Oh</u>

PO Number: VC21J2513 - CO 36 Repair Water Damaged Walls

RE: Project: Pan American Water Leak Repair

Progress Draw #10 (Separate CO only)

	Claimed to date				Balance to be claimed
	Contract Value	%	\$	Previous Claims	Current Claim
Change Order #36	22,814.00	100%	22,814.00	-	22,814.00
				-	-
				-	-
	22,814.00	100%	22,814.00	-	-

Term: Net 30 days
GST #: 76107 6926 RT0001



Weston Wall Systems Ltd

#226- 17 Fawcett Road
Coquitlam, B.C. V3K 6V2
T : 778 395 8924
C : 604 328 7661
E : edk@westonltd.ca
W : www.westonltd.ca

Date: April 15, 2024
This quote is valid for 30 days.
Proposal to: Govan Brown & Associates
Ray Schlein
Phone: 604-559-3433
Re: Pan American Silver Office

Change Order 36

Bid No:CO-36

Proposal: As per request from site superintendent or project manager at Govan Brown & Associates, we would like to add the following scope of work to our contract, as outlined below:

The following are the extra to our scope of work:

As per Site Conditions: Repair water damaged walls.

- Patch & repair at water damaged drywall.
- Replace BATT insulation.
- Provide $\frac{1}{2}$ " Type C & 5/8" Type X GWB to match adjacent.
- Level 4 finish, ready for paint.
- Clean up of all waste.
- After-hours work.

Material:	\$820.00
Labour:	\$19,920.00 (166hrs @ \$120.00/hr.)
	March 20: 27hrs.
	March 21: 24hrs.
	March 22: 24hrs.
	March 23: 18hrs.
	April 3: 22hrs.
	April 4: 18hrs.
	April 5: 15hrs.
	April 6: 18hrs.

Subtotal:	\$20,740.00
Overhead & Mark-up 10%	\$2,074.00

Total: \$22,814.00 Plus GST

EXCLUSIONS:

Ed Koo

Edward Koo

Estimator



#226- 17 Fawcett Road
Coquitlam, B.C. V3K 6V2
T : 778 395 8924
C : 604 328 7661
E : edk@westonltd.ca
W : www.westonltd.ca

Materials

Materials	QTY.
2-1/2" Steel stud 8ft	2 PCS
5/8" Type X GWB 4'x8'	7 SHT
1/2" Type C GWB 4'x8'	13 SHT
Synko Drywall Compound	6 BOX
Empty Bucket	3 EA
2-1/2" BATT Insulation	1 BAG
3-1/2" BATT Insulation	1 BAG
Drop cloth 9'x12'	2 EA
2" Fine bugle screws	5 LBS.
Sweep Broom	1 EA

Ed Koo

Edward Koo

Estimator



Weston Wall Systems Ltd

#226- 17 Fawcett Road
Coquitlam, B.C. V3K 6V2
T : 778 395 8924
C : 604 328 7661
E : edit@westonltd.ca
W : www.westonltd.ca

WORK AUTHORIZATION FORM



Wetzel Wall Systems Ltd.
10750 100th Street, Suite 8C, V1K 4V2 | 204 635-5778 | www.wetzelcanada.com

EXTRA TO CONTRACT

81455

CLIENT Govan Brown DATE March 20, 2024
ADDRESS 733 Seymour St L21+22 JOB NO. 446

REQUESTED BY *Ros* PHONE #

PO No

PROJECT *Pan American Silver*

WORK DESCRIPTION - Repair existing drywall affected by water damage
- Clean up & disposal of waste materials
- Work to be after-hours

LABOUR (NAMES)

LABOUR (NAME)	DATE	HOURS	RATE	TOTAL
Ep Koo	Mar 20	1		
Samer Mahajan	MAR 20	8		
Kamal Singh	" "	8		
Amitpal Singh	" -	8		
Duke Kim (Delivery)	" "	2		

SUB TOTAL

EDUCATIONAL INFORMATION

SUB TOTAL

MARKLINE

SUB TOTAL

107A

200

OFFICE	DESIGNER/CONTRACTOR	CLIENT	TOTAL
SIGNATURE	SIGNATURE	SIGNATURE	EXPIRY DATE
DATE ISSUED	EXPIRY DATE	RECEIVED	
RECEIVED			

Ed Koo

Edward Koo

Estimator



#226- 17 Fawcett Road
Coquitlam, B.C. V3K 6V2
T : 778 395 8924
C : 604 328 7661
E : edit@westonltd.ca
W : www.westonltd.ca



Weston Wall Systems Ltd
#226-17 Fawcett Rd, Coquitlam, B.C. V3K 6V2 | 778.395.8924 | www.westonltd.ca

WORK AUTHORIZATION FORM

✓

EXTRA TO CONTRACT YES NO

81457

CLIENT	Gowan Brown	DATE	March 21, 2024
ADDRESS	733 Seymour St	JOB No.	446
REQUESTED BY	Ray	PHONE #	
PROJECT	Pan American Silver	PO. No.	
WORK DESCRIPTION	Repair existing drywall affected by water damage - Cleanup disposal of waste material, Tapply Level 4 - Working After hours		
LABOUR (NAMES)	DATE	HOURS	RATE
Harinder Singh	MAR21	8	
Amritpal Singh	MAR21	8	
Pardeep Singh	MAR21	8	
Harinder Singh	MAR22	8	
Amritpal Singh	MAR22	8	
Pardeep Singh	MAR22	8	
SUB TOTAL			
SUBTRADES, MATERIALS & EQUIPMENT	QUANTITY	RATE	TOTAL
ADDITIONAL INFORMATION			
SUB TOTAL		MARK-UP	
SUB TOTAL			
SITE REP. _____		TOTAL	
OFFICE	DESIGNER/CONTRACTOR	CLIENT	INVOICE
SIGNATURE	_____ Edward Koo	SIGNATURE	INVOICE DATE
PHONE NUMBER	PHONE NUMBER	PHONE NUMBER	

Ed Koo

Edward Koo

Estimator



Weston Wall Systems Ltd

#226- 17 Fawcett Road
Coquitlam, B.C. V3K 6V2
T : 778 395 8924
C : 604 328 7661
E : edk@westonltd.ca
W : www.westonltd.ca



Weston Wall Systems Ltd

16-17 Fawcett Rd, Coquitlam, B.C. V3K 6V2 | 778.395.8924 | www.westonltd.ca

WORK AUTHORIZATION FORM

EXTRA TO CONTRACT

 YES NO

81456

CLIENT

Gowan Brown

DATE March 23, 2024

ADDRESS

733 Seymour St

JOB No. 446

REQUESTED BY

Ray

PHONE #

PO. No.

PROJECT

Pan American Silver

WORK DESCRIPTION

Tapping, cleanup, safety

LABOUR (NAMES)

DATE

HOURS

RATE

TOTAL

Harinder Singh

MAR23

6

Amritpal Singh

MAR23

6

Pandeep Singh

MAR23

6

SUB TOTAL

SUBTRADES, MATERIALS & EQUIPMENT

QUANTITY

RATE

TOTAL

ADDITIONAL INFORMATION

SUB TOTAL

MARK-UP

SUB TOTAL

TOTAL

IN GROSS

SITE REP

OFFICE	DESIGNER/CONTRACTOR	CLIENT	
Montreal	Sigature	Sigature	INVOICE DATE
Montreal	Print Name	Print Name	

Ed Koo

Edward Koo

Estimator



Weston Wall Systems Ltd

#226- 17 Fawcett Road
Coquitlam, B.C. V3K 6V2
T : 778 395 8924
C : 604 328 7661
E : edk@westonltd.ca
W : www.westonltd.ca



Weston Wall Systems Ltd
#226-17 Fawcett Rd, Coquitlam, B.C. V3K 6V2 | 778.395.8924 | www.westonltd.ca

WORK AUTHORIZATION FORM

EXTRA TO CONTRACT YES NO

81466

CLIENT	Gowan Brown	DATE	29 April 03, 2024
ADDRESS	733 Seymour street	JOB No.	446

REQUESTED BY Ray PHONE # P.O. No.

PROJECT San American Silver

WORK DESCRIPTION Repair existing drywall, clean up job.

LABOUR (NAMES)	DATE	HOURS	RATE	TOTAL
Sameer Mahajan	APR 3	5		
Komal Singh	APR 3	5		
Pardip Singh	APR 3	5		
Aneupal Singh	APR 3	5		
Duke (delively)	APR 3	2		
Kulveer Singh	APR 4	6		
Harinder Singh	APR 4	6		
Amritpal Singh	APR 4	6		
SUB TOTAL				

SUBTRADES, MATERIALS & EQUIPMENT	QUANTITY	RATE	TOTAL
Kulveer Singh (APRS) 5 Hours			
Harinder Singh (APR.5) 5 Hours			
Amritpal Singh(APRS) 5 Hours			
Kulveer Singh (APRS) 6 Hours			
Harinder Singh (APRS) 6 Hours			
Amritpal Singh (APRS) 6 Hours			
SUB TOTAL			

ADDITIONAL INFORMATION	SUB TOTAL	MARK-UP
SUPER		
		SUB TOTAL
		TOTAL

OFFICE	DESIGNER/CONTRACTOR	CLIENT	
		Gowan Brown	

Ed Koo

Edward Koo

Estimator

WEST CAN

PAINTING & DECORATING LTD.

1820 Pandora Street, Vancouver, B.C. V5L 1M5
Telephone: (604) 251-6625 Facsimile: (604) 251-6655
www.westcanpainting.com

INVOICE

17 April 2024

Govan Brown & Associates Ltd.
108 Vine Avenue
Toronto, Ontario
M6P 1V7

Attention: Ray Schlein

Terms: **Due upon receipt.** Interest charged on overdue
Accounts @ 1.5% per month (18% per annum).
Invoice includes applicable lien holdback (10%) unless otherwise specified

INVOICE #24-04-46698

Re: VC22J2513 Pan American Silver, 733 Seymour St – Flood Damage

Painting for flood damage.	\$ 3,510.00
5% GST	<u>175.50</u>
Total this invoice	<u>\$ 3,685.50</u>

Email: GBVAP@govanbrown.com; Ray.Schlein@govanbrown.com

GST Registration No. R140140864 RT0001



Westcoast T-bar

Westcoast TBar Ltd.
#7 - 17921 55 Ave
Surrey, BC V3S 6C4
604-671-1337

Invoice

Date	Invoice #
2024-04-30	13621
Terms	30 MF

Invoice To	P.O. No.
Govan Brown & Associates Ltd 200-900 West Hastings St Vancouver, BC V6C 1E5	Pan America Water Damage

Project
Pan America Silver VCII Levels 21-22

Description	Contract Value	Billed
Job: Pan American Silver - Fabric Replace – Water Damage To supply and install new acoustic fabric and insulation site measurements. We have allowed for fabric to be ordered from the same dye lot. Including the track required for panel replacement.	7,690.00	7,690.00
Devices on the wall to be taken off by others.		
We have allowed for after hours or weekend work.		
At month end this job is complete.		

Sales Tax Summary		Subtotal	\$7,690.00
GST@5.0%		Sales Tax Total	\$384.50
Total Tax		Total	\$8,074.50
GST/HST No. 813315694		Payments/Credits	\$0.00
accounting@westcoasttbar.com		Balance Due	\$8,074.50



ServiceMaster Disaster Restoration of Vancouver
(Div of 305466 B.C. LTD.)
8057 North Fraser Way
Burnaby, BC V5J 5M8
TEL: 604 435 1220
FAX: 604-435-4131

SALES INVOICE

Sales Invoice Number: 24-0932
Sales Invoice Date: Mar 31, 2024

Bill To:

Govan Brown Construction Managers
c/o GWL Realty Advisors Inc. ITF
Suite 320, 650 West Georgia Street
Vancouver, BC V6B 4N8

INSURED / SITE:

Govan Brown Construction Managers
733 Seymour Street
Vancouver, BC V6B 5J3
Canada

Attn: Bradley Hultman

CLAIM #: PRIVATE

Insured Phone No: 236-788-0761

LOSS DATE: 2024-01-29

Insured Email: Chris.Skukan@govanbrown.com

JOB #: 24-0360-WTR

Adjuster Phone No:

Description	Amount
PROJECT MANAGER : Matthew Van Brunt	
SOURCE OF DAMAGE/LOSS TYPE : Water	
Emergency Services as per the attached cost breakdown	10,448.46

Terms	Due On receipt	GST Number	Invoice Total	10,448.46
		106122401RT0001	GST	522.42
Please remit to:	ServiceMaster Disaster Restoration of Vancouver (Div of 305466 B.C. LTD.) 8057 North Fraser Way Burnaby, B.C. V5J 5M8		Balance Due	10,970.88



ServiceMaster Restoration
8057 North Fraser Way
Burnaby, BC, V5J 4M8
TEL: 604-435-1220
FAX: 604-435-4131

March 31, 2024

GWL

Emergency Estimate

Attention: Bradley Hultman

Insured: Govan Brown Construction Managers
Loss Location: 733 Seymour Street, Vancouver
Phone # (Res): 236-788-0761
Job #: 24-0360-WTR
Claim/Policy #: Private
Estimator: Matt Van Brunt
Loss Type: Water

Breakdown of Costs

Crew Chief Overtime - 11 hours @ \$106.91/hour	\$1,176.01
Crew Chief - 5.5 hours @ \$71.27/hour	\$391.99
Emergency Technician Overtime - 10.5 hours @ \$98.39/hour	\$1,033.10
Emergency Technician - 4 hours @ \$65.59/hour	\$262.36
Air Movers - 28 air movers for 4 days @ \$32.45/day	\$3,634.40
Dehumidifiers - 7 dehumidifiers for 4 days @ \$78.90/day	\$2,209.20
Total Costs	\$8,707.05
Overhead % 10	\$870.71
Profit % 10	\$870.71
Subtotal	\$10,448.46
GST	\$522.42
Grand Total	\$10,970.88

Yours truly,

Matt Van Brunt
Project Manager

ServiceMASTER Restore**Time by Job Details****24-0360-WTR**

Date Worked	Employee Name	Description	Quantity
Job No.	24-0360-WTR		
Job Task No.	022	Emergency	
1-29-2024	Serhii Alexandrovich Stihar	OT 1.5 Hourly Pay	2.5
1-29-2024	Serhii Alexandrovich Stihar	OT 1.5 Hourly Pay	4.
1-29-2024	Christopher Troy Wright	OT 1.5 Hourly Pay	3.
1-29-2024	Christopher Troy Wright	OT 1.5 Hourly Pay	1.
1-29-2024	Aliyah Fay Harper	Regular Earnings	1.5
1-29-2024	Aliyah Fay Harper	OT 1.5 Hourly Pay	4.
1-29-2024	Aliyah Fay Harper	OT 1.5 Hourly Pay	4.5
1-30-2024	Aliyah Fay Harper	OT 1.5 Hourly Pay	2.5
Total for Job Task No.	022		23.
Job Task No.	021	Service	
2-4-2024	Aliyah Fay Harper	Regular Earnings	2.5
2-4-2024	Aliyah Fay Harper	Regular Earnings	1.5
2-4-2024	Thiago Vega	Regular Earnings	2.5
2-4-2024	Thiago Vega	Regular Earnings	1.5
Total for Job Task No.	021		8.
Total for Job No.	24-0360-WTR		31.



ServiceMaster Restoration
#100-8155 North Fraser Way
Burnaby, B.C. V5J 5M8
TEL: 604-435-1220

SERVICEMASTER EQUIPMENT LOG

JOB NAME: Govan Brown Construction Man

D.O.L:

JOB # : 24-0360-WTR

PM:

Matt Van Brunt

ADDRESS: 733 Seymour Street

ACCESS:

CITY: Vancouver

SOURCE:

PHONE #:

OTHER:

Unit/Room	No. of Equipment	Description			Total Days
22nd Floor	4	Dehumidifiers			4
22nd Floor	16	Air movers			4
21st Floor	3	Dehumidifiers			4
21st Floor	12	Air movers			4

Invoice

505 JUNK**Invoice: 45555****Total: \$644.44****Bill To: Govan Brown & Associates Limited**108 Vine Avenue
TORONTO, ON M6P 1V7Primary Contact: Accounts Payable
Ph.: (236) 788-0761Email: gbvap@govanbrown.com**WO, ID: 46003-1****Service Address:**733 Seymour Street
VANCOUVER, BC V6B 5J3**On-site Contact:**

Chris Skukan

Date of Service: 05/27/2024 11:00 AM

Forward Payment To:**505 Ventures Ltd**
#300 - 13955 Bridgeport Road
RICHMOND, BC V6V 1J6
Contact: Dylan Steer
Ph.: (604) 505-5865
Email: accounting@505junk.com
Web: www.505junk.com

Terms	PO	Date Issued	Due Date
Net30	VC21J2511	05/28/2024	06/28/2024

Notes:

Thank you for using 505-Junk for your junk removal needs. Please use the following notes for payment methods:

Credit Card - Call us at 604-505-5865 and we will be happy to process a VISA or MasterCard over the phone

Pre-authorized Payments - Outstanding invoices will be processed after 3 days

Cheque - Corporate cheques can be mailed to the address stated on the attached invoice

E-transfer - Remit payment to accounting@505junk.com. Your payment will be auto-deposited. Please note/memo your Invoice #

#	Item	Description	Units	Price	Line Total
1.	Pickup Fee	Pick up fee for junk removal services (priced per truck load)	1	\$99.00	\$99.00
2.	Apartment Weight	Material located inside an apartment, tower, or any building above the ground level (priced per pound)	1,010	\$0.45	\$454.50
3.	Drywall - Inside	Handling and recycling of drywall products located inside a house or ground-level building (priced per pound)	75	\$0.47	\$35.25
4.	Full Paint Cans	Full paint cans	5	\$5.00	\$25.00

GST #: 848321048 RT0001DocuSigned by:

Ray Schlein
19CF437EB804417...DocuSigned by:

Ray Schlein
19CF437EB804417...

Subtotal	\$613.75
GST	\$30.69
Total	\$644.44
Payments Made	\$0.00
Balance Due	\$644.44

6/1/2024 | 9:54 AM EDT

6/1/2024 | 9:55 AM EDT

vc22j2513

061000



Paladin Security Group Ltd.
Suite 201 - 3001 Wayburne Drive
Burnaby, BC, V5G 4W3 (604) 677-8700
GST/HST 10405 1800 RT0001

INVOICE NO.	1039589
DATE	03/31/24

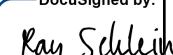
CUSTOMER

Govan Brown & Associates Limited
108 Vine Avenue,
Toronto, ON M6P 1V7

SERVICE LOCATION

S - Govan Brown - Mar 20.24 - VC
650 W Georgia St
Vancouver, BC V6B 4N7

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

TERMS: Net 30	CUSTOMER NO. VR4980	JOB NO. VR64961	P.O. NO.
Description	Quantity	Unit of Measure	Price
For The Period of 03/01/2024 - 03/31/2024 Security Officer Regular Total Hours	4.00 4.00	Hours	38.00 152.00 0.00
DocuSigned by:  Ray Schlein 19CF437EB804417...	DocuSigned by:  Ray Schlein 19CF437EB804417...		
5/22/2024 1:03 PM EDT	5/22/2024 1:13 PM EDT		
vc21j2513			
061000			

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

<p>Please remit payment to: Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3</p> <p>Past due accounts are subject to a monthly charge of 2% (26.8% per annum). Thank you!</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Sub-Total</td><td style="text-align: right;">\$152.00</td></tr> <tr> <td>GST/HST Tax</td><td style="text-align: right;">\$7.60</td></tr> <tr> <td>PST Tax</td><td style="text-align: right;">\$0.00</td></tr> <tr> <td>TOTAL</td><td style="text-align: right;">\$159.60</td></tr> </table>	Sub-Total	\$152.00	GST/HST Tax	\$7.60	PST Tax	\$0.00	TOTAL	\$159.60
Sub-Total	\$152.00								
GST/HST Tax	\$7.60								
PST Tax	\$0.00								
TOTAL	\$159.60								

Description		Employee Name	In Time	Out Time	Lunch	Hours	Quantity	Bill Rate	Extension
Work Date	Post Description						Hours Type		
Security Officer Regular						4.00	\$38.00		\$152.00
03/20/24	Freight Elevator Operator	Tarandeep Singh	18:00	22:00		4.00	S/O Regular		
Total Hours						4.00			\$0.00
							Revenue Total		\$152.00
							Tax Total		\$7.60
							Grand Total		\$159.60



Paladin Security

PALADIN SECURITY GROUP LTD.

Security Officer Order Form

SECURITY PATROL DIVISION

Section 1: Client Information

Company Name:	Govan Brown	Customer Number:	N/A
Date Requested:	3/19/2024	Work Order:	N/A
Email:	Ray.Schlein@govanbrown.com	Phone Number:	Mobile: (236) 889 8213
Requester Name & Title:	Ray Schlein [Govan Brown Project Management]		
Billing Address:	Govan Brown: 200 - 900 West Hastings Street, Vancouver, BC V6C 1E5		
Is this an insurance claim or a service to be covered by an insurance claim?	No.		
NOTE If YES, client must accept liability for payment and charges.			

Section 2: Coverage Information

Coverage Updates (to be completed by Hub Dispatcher):

Job Title:	Freight Elevator Operator		
Location:	733 Seymour Street Vancouver BC		
Date and Hours:	March 20th 6:00 PM to 10:00 PM		
# of Officers:	1 (One) Officer		
Job Number:	Billing Rate Quoted:	\$38.00	
Note: Statutory holidays are billed out at 2.5 X the quoted hourly rate. Short notice requests (less than 8 hours' notice) for additional hours will be billed at 1.5 X the quoted hourly rate. Even if shift is less than 4 hours, a minimum of 4 hours coverage will be billed regardless.			
Shelter Provided:	Yes	Outside Patrols:	Yes
Phone Provided:	No	Radio Required:	Yes
Keys/Access:	Access Card will be provided.		
PPE:	N/A		

Section 3: Site Requirements / Duties

**Paladin Security****PALADIN SECURITY GROUP LTD.**

Security Officer Order Form

SECURITY PATROL DIVISION

Notes and Special Requests: We write to advise that Govan Brown Project Manager Ray Schlein has requested a Special Coverage Officer to conduct access control and VC2 Freight Elevator Operations for Pan American Silver on the date below.

Coverage Dates and Times:

March 20th, 2024 From 6:00 PM to 10:00 PM.

Please Note: No Free Parking is available on site. Pay Parking Only. Please find appropriate accommodation before arrival or take transit.

Emergency Contact:

Call the Front Desk Security (24/7) 604-713-7705 for access.

Additional Notes:

Jung, Carrie <Carrie.Jung@gwlra.com>

•
•

To:

+3 others

Cc:

+6 others

Fri 3/15/2024 3:18 PM



GWL - VCII Work Authorization Form PAS March 18 to March 23, 2024.pdf

80 KB

•

Hi Ray,

Elevator has been booked for March 20 from 6pm to 9pm. Same as before, special coverage will be needed and billed to Govan Brown.



Paladin Security

P A L A D I N S E C U R I T Y G R O U P L T D .

Security Officer Order Form

SECURITY PATROL DIVISION

@Francisco Salazar Please book guard as noted above.

Thanks,

Carrie Jung (she/her)
Senior Property Administrator, Operations

GWL REALTY ADVISORS

Suite 320, 650 West Georgia Street, Vancouver, B.C., V6B 4N8
Tel 604.713.6472
carrie.jung@gwlra.com

gwlra.com

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The contents of this communication, including any attachment(s), are confidential and may be privileged. If you are not the intended recipient (or are not receiving this communication on behalf of the intended recipient), please notify the sender immediately and delete or destroy this communication without reading it, and without making, forwarding, or retaining any copy or record of it or its contents. Thank you. Note: We have taken precautions against viruses, but take no responsibility for loss or damage caused by any virus present.

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From: Hultman, Brad <Bradley.Hultman@gwlra.com>

Sent: Friday, March 15, 2024 3:06 PM

To: Jung, Carrie <Carrie.Jung@gwlra.com>

Cc: Scott Sanderson <Scott.Sanderson@GovanBrown.com>; Chris Scobie <cscobie@integrity-consulting.ca>; Ray Schlein <Ray.Schlein@govanbrown.com>; GWLRA, Vancouver-Tenant Services <vancouver-tenantservices@gwlra.com>; Chaudhary, Binod <Binod.Chaudhary@gwlra.com>; Botchev, Tim <Tim.Botchev@gwlra.com>

Subject: RE: Pan Am Silver after Hours Access March 18-23

Approved

From: Ray Schlein <Ray.Schlein@govanbrown.com>

Sent: Friday, March 15, 2024 1:09 PM

To: Jung, Carrie <Carrie.Jung@gwlra.com>; GWLRA, Vancouver-Tenant Services <vancouver-tenantservices@gwlra.com>



**Canstar Restorations Limited
Partnership
78 Fawcett Road
Coquitlam, BC V3K 6V5
(604) 549-0099
(604) 549-0199 Fax**

Date: 04/17/24

Invoice #: SI-16170

INVOICE

Bill To:

Govan Brown Construction Managers
550 Burrard Street
Vancouver, BC V6C 3A8
Canada

Loss Address:

Govan Brown - DZ
Multiple Units - 733 Seymour Street
Vancouver, BC V6B 0S6
Canada

Project Manager	Job #	File/Claim #	Terms
Greg Chiasson	24-00719-E		Due Upon Receipt
Description			Total

GST Portion Of Emergency Invoice SI-16165 \$538.53

Notes:

GST Invoice

GST # 763336492RT0001
Payment terms : Please see above for terms.
Thank You - We appreciate your Business
Please remit EFT payments to ar@canstarrestorations.com.
Bank of Montreal
Transit #: 00040 Bank#: 001 Account #: 1878397

Subtotal	\$538.53
GST	\$0.00
Total:	\$538.53

Amount Due: \$538.53



ServiceMaster Disaster Restoration of Vancouver
 (Div of 305466 B.C. LTD.)
 8057 North Fraser Way
 Burnaby, BC V5J 5M8
 TEL: 604 435 1220
 FAX: 604-435-4131

SALES INVOICE

Sales Invoice 24-1017
Sales Invoice Date: Apr 26, 2024

Bill To:

Govan Brown Construction Managers
 733 Seymour Street
 Vancouver, BC V6B 5J3
 Canada

INSURED / SITE:

Govan Brown Construction Managers
 733 Seymour Street
 Vancouver, BC V6B 5J3
 Canada

Attn:

CLAIM #: 3976996

Insured Phone No: 236-788-0761

LOSS DATE: 2024-01-29

Insured Email: Ray.Schlein@govanbrown.com

JOB #: 24-0360-WTR

Adjuster Phone No: 778-688-8885

Description	Amount
PROJECT MANAGER : Matthew Van Brunt	
SOURCE OF DAMAGE/LOSS TYPE : Water	
GST Not Covered by Insurance	500.66

DocuSigned by:

Thao Bui

20F7E33D19D14D2...

DocuSigned by:

Ray Schlein

19CF437EB804417...

4/26/2024 | 2:29 PM EDT

4/26/2024 | 3:16 PM EDT

VC21J2513

017100

Terms	Due On receipt	GST Number	Invoice Total	500.66
		106122401RT0001		

Please remit to: ServiceMaster Disaster Restoration of Vancouver

(Div of 305466 B.C. LTD.)
 8057 North Fraser Way
 Burnaby, B.C. V5J 5M8

Balance Due 500.66

Jenny Gonzalez

From: Lynsey Kay <lkay@servicemaster.bc.ca>
Sent: Friday, April 26, 2024 11:54 AM
To: Jenny Gonzalez
Cc: Team Matt VB
Subject: RE: Vendor registration (Service Master Restore)
Attachments: AR-Inv #24-1017 GST WTR.pdf

EXTERNAL EMAIL

Hi Jenny,

Attached is the GST invoice.

Thank you,

Lynsey Kay
ServiceMaster Disaster Restoration of Vancouver
8057 North Fraser Way, Burnaby, BC V5J 5M8



Restoring Peace of Mind®
24 Hour Emergency Line: 604.435.1220
Office: 604-435-1220
Fax: 604.435.4131

From: Lynsey Kay
Sent: Friday, April 26, 2024 8:23 AM
To: Jenny Gonzalez <Jenny.Gonzalez@govanbrown.com>
Cc: Team Matt VB <teammatt@servicemaster.bc.ca>
Subject: RE: Vendor registration (Service Master Restore)

Sorry, that was the revised profit amount. The GST invoice will be \$500.66 which will be coming through shortly.

Lynsey Kay

ServiceMaster Disaster Restoration of Vancouver
8057 North Fraser Way, Burnaby, BC V5J 5M8



Restoring Peace of Mind®

24 Hour Emergency Line: 604.435.1220
Office: 604-435-1220
Fax: 604.435.4131

From: Lynsey Kay
Sent: Friday, April 26, 2024 7:53 AM
To: Jenny Gonzalez <Jenny.Gonzalez@govanbrown.com>
Cc: Team Matt VB <teammatt@servicemaster.bc.ca>
Subject: RE: Vendor registration (Service Master Restore)

Hi Again Jenny,

We were just contact by your insurance adjuster. We will be sending a revised invoice for the GST portion only. There is a slight change to the GST amount due to the adjuster revising the overhead and profit amount. The new invoice that will be sent to your attention will be for \$435.35.

Thank you,

Lynsey Kay

ServiceMaster Disaster Restoration of Vancouver
8057 North Fraser Way, Burnaby, BC V5J 5M8



Restoring Peace of Mind®

24 Hour Emergency Line: 604.435.1220
Office: 604-435-1220
Fax: 604.435.4131

From: Jenny Gonzalez <Jenny.Gonzalez@govanbrown.com>

Sent: Friday, April 26, 2024 7:19 AM

To: Lynsey Kay <lkay@servicemaster.bc.ca>

Subject: RE: Vendor registration (Service Master Restore)

Thanks so much Lynsey for your replay. Once, your trade is in our system we will proceed the payment.

Have a wonderful day!

Jenny



Jenny Gonzalez

Accounts Payable Coordinator

C: N/A | E: Jenny.Gonzalez@govanbrown.com
T: (416) 703 5100 | D: (647) 348-9601 | govanbrown.com
108 Vine Avenue, Toronto, ON M6P 1V7

Challenging Convention. Innovating Always.

From: Lynsey Kay <lkay@servicemaster.bc.ca>

Sent: Friday, April 26, 2024 10:12 AM

To: Jenny Gonzalez <Jenny.Gonzalez@govanbrown.com>

Subject: RE: Vendor registration (Service Master Restore)

EXTERNAL EMAIL

Good morning Jenny,

Kindly see attached.

Thank you,

Lynsey Kay

ServiceMaster Disaster Restoration of Vancouver

8057 North Fraser Way, Burnaby, BC V5J 5M8



Restoring Peace of Mind ®

24 Hour Emergency Line: 604.435.1220
Office: 604-435-1220
Fax: 604.435.4131

From: Jenny Gonzalez <Jenny.Gonzalez@govanbrown.com>
Sent: Friday, April 26, 2024 6:56 AM
To: Lynsey Kay <lkay@servicemaster.bc.ca>
Subject: Vendor registration (Service Master Resetore)

Hi Dear

We have a pending payment for you; however, we need to set up your company as vendor in our system to process this payment, please complete the attached vendor registration form and send the completed along with a scanned copy of your void cheque.

Thank you,
Jenny



Jenny Gonzalez

Accounts Payable Coordinator

C: N/A | E: Jenny.Gonzalez@govanbrown.com
T: (416) 703 5100 | D: (647) 348-9601 | govanbrown.com
108 Vine Avenue, Toronto, ON M6P 1V7

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