



RECEIPT OF PAYMENT

Receipt Number:	202401283
Receipt Date:	April 30, 2024
Date Paid:	April 30, 2024
Full Amount:	\$12,450.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$12,450.00	
Amount Tendered:	\$12,450.00		
Change / Overage:	\$0.00		
Contact:	Lorne Bourdo, Address: 3003 Larimer Street		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Development Plan - Public Hearing & Major Variance	PL20240125	\$12,450.00	\$12,450.00