

#	TSL #	Cliff #	Applicant	Application Date	BA	BA Contact	Type			Amount	Decision			Comments
							Extension Fee Waiver	Deposit Forfeiture Relief (Surrender)	Deposit Forfeiture Relief (BCTSR)		Approved	Declined	Date	
1	A53093	236089	1030319 B.C. LTD.	25-Jan-18	TCC	Sean Donahue		✓					With BA	
2	A93070	236145	ROK CONTRACTING LTD.	Jan 3/18	TSK	Gord Haley		✓		\$22,370.42			With BA	
3	A95223	236159	ALAIN BERNARD MOMER	29-Jan-18	TPG	Len Stratton		✓		\$31,964.00			With BA	
4	A91907	236395	ERNEST CLINTON DAVID PIVA	12-Jan-18	TKA	Steve Webb	✓			\$25,000.00			With BA	
5	A93113	236397	DAYLIGHT CONSTRUCTION LTD.	Feb 5/18	TST	Duncan Taggart			✓	\$246,214.66			with BA	
6	A94171	236306	BREANNA LISE SCHROEDER	Jan 25/18	TCC	Sean Donahue		✓		\$46,882.25			With BA	
7	A94140	236305	LESLIE ROBERT SAPP	Jan 25/18	TCC	Sean Donahue		✓		\$39,784.56			With BA	
8	A94142	236304	0969209 B.C. LTD.	Jan 25/18	TCC	Sean Donahue		✓		\$8,896.65			With BA	
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
21														
22														
24														
25														
26														
27														
28														
29														
30														

Blue - Draft at BA
 Yellow - HQ for formatting
 Orange - HQ for Policy Review
 Green - ADM for Decision
 White - Decision Made