



February 29, 2024

City of Burnaby
4949 Canada Way
Burnaby, BC
V5G 1M2
Attn: Mayor Hurley

Dear Mayor Hurley,

Re: 2024.01.21 – Fire Department Service Cost Recovery

On behalf of Parkland, enclosed is Cheque No. 00026512 to settle Invoice #41127 in the amount of \$31,872.30 for the Fire Department's costs incurred during the January 21st incident. As a commitment to our value of "Community" and in being a good neighbor, we will also be increasing our social investment for this year by the same amount as the above payment.

We continue to value our relationship with the City of Burnaby, our neighbours, the local community and businesses. We have begun our efforts to re-engage the community and we look forward to the coming weeks and months to establish a new trajectory of engagement going forward.

Should you, your team or any City Councillors have any questions or concerns, please do not hesitate to contact us, at any time.

Thank you and we look forward to working with you and Council.

Sincerely,

Alex Coles
Vice President & General Manager
Parkland Burnaby Refinery

cc: Chris Bowcock, Fire Chief

PARKLAND

Parkland Corporation
1000 - 2025 Willingdon Ave
Burnaby, BC V5C 0J3
Parkland.ca