

The Coquitlam Board of Education
School District No. 43 (Coquitlam)
invites you to attend the retirement reception for

[REDACTED] Superintendent

Thursday, January 22, 2015

[REDACTED]
Hard Rock Casino
2080 United Boulevard, Coquitlam

\$40 appies and gift \$10 gift only

CHEQUE # 000431

Please make cheques payable to SD 43 (Coquitlam)
Coquitlam School Board Office
550 Poirier Street, Coquitlam, BC V3J 6A7
Attention: [REDACTED]

RSVP by December 12
[REDACTED]

#5310

SPECIAL EVENTS
AND PROTOCOL

From: [Redacted]
Sent: November 13, 2014 11:23 AM
To: [Redacted]
Subject: Tri-Cities Chamber of Commerce : Annual Christmas Luncheon - Eat, Drink & Share the Warmth!

**Event Registration Submission Confirmation
Annual Christmas Luncheon - Eat, Drink & Share the Warmth!**

Your Event Registration request has been received.

Order Confirmation:

Order Number: e.1257.1508.8534
Order Amount: \$105.00
Event Name: Annual Christmas Luncheon - Eat, Drink & Share the Warmth!
Registrant: [Redacted] (MLA Coquiltam - Burke Mountain)
Event Date: December 4, 2014
Event Time: [Redacted]
Billing Status: You will be invoiced for the amount due.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Christmas Luncheon	[Redacted]	1	50.00
Christmas Luncheon	Doug Horne	1	50.00
		Sales Tax:	5.00
		Total:	105.00 105.00

Annual Christmas Luncheon - [Redacted]



Bring your warm and fuzzies and join us for one of the most fun Chamber events of the year!

Over 200 Tri-Cities business people attend our annual Christmas Luncheon each year, and for 2014 we're spreading the warmth throughout our community and beyond. Bring a warm pair of socks, fresh underwear, fuzzy mittens, scarves and toques to donate to local shelters this winter. We'll also be collecting non-perishable food donations for the Share Food Bank. In return for each donation of food or clothing, you'll receive a FREE raffle ticket for our coveted "Shop 'Til You Drop" and "Dine Out for a Year" Gift Card Stockings (up to a maximum of 5 tickets)!

Eat, drink and share the warmth with plenty of food, drinks, games and prizes, as well as a visit from the big guy in red. Make sure you pop by the photo booth to snap a picture in your Christmas best! With plenty of entertainment and a fantastic silent auction, everyone is sure to leave in great spirits!

Agenda:

- [Redacted] - Registration & Silent Auction Open
- [Redacted] - Official Festivities Begin
- [Redacted] - Silent Auction Closes
- [Redacted] - Luncheon Ends

Every year we have amazing silent auction and door prize items, as well as our "Shop 'Til You Drop"

#5310 SPECIAL EVENTS

Member Login

Rotary Club of Coquitlam



Home | Events | Stories | News | Calendar | Contact Us

Lobsterfest 2014



Contact: [Redacted]

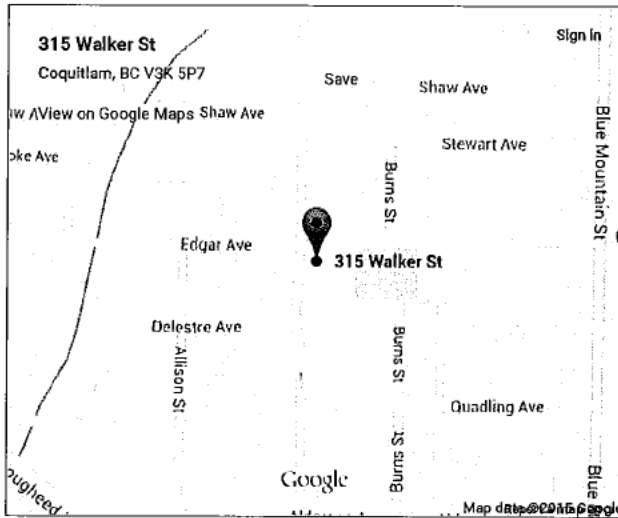
Coquitlam
 Nov 08, 2014 [Redacted]
 Our Lady of Fatima Hall
 315 Walker Avenue
 Coquitlam, BC
 Canada

Dress East Coast Casual,
Doors Open at 6:00 pm

Tickets = \$75 each

For tickets please email rotaryclubofcoquitlam@gmail.com

All proceeds go towards the Coquitlam Mobile Library replacement project.



Like

Coquitlam Foundation



Tickets are now on sale for the Coquitlam Foundation's country-and-western-themed *Kickin' It Country* fundraiser, set for 6:30pm on Friday, November 7, 2014 at the Centennial Pavilion at 620 Poirier Street in Coquitlam.



"Most folks call it a fundraiser," says foundation chair [REDACTED]. "But it'll be more like a *fun-raiser*." That's because the evening will not only feature live-music—fiddler Jesse Kazemir and troubadour [REDACTED] but also line dancing and modern group dance led by [REDACTED] from Caydance Studios and DJ [REDACTED] who will be playing some toe-tapping and knee-slapping music.

And that's not all. There will be a silent auction with a barn-full of affordable goodies, and also a live auction featuring such choice items as a Whistler Dream Weekend, a Victoria Getaway, a \$1000 Coquitlam Centre gift card and a MedRay Imaging gift certificate, also worth \$1000. "It doesn't get much better than that," Toddington says. Especially if you've been wondering about that trick knee of yours.

But that's not all. There's also food. Your \$50 ticket gets you a finger-lickin' good chicken-and-ribs dinner and one lip-smackingly delicious liquid refreshment. Call 604.468.9598 or email info@coquitlamfoundation.com to reserve your place at the hoedown.

All proceeds will support the foundation's operations and charitable endeavours. The foundation always welcomes donations to its foundation-directed and donor-advised funds. For more details about the work they do, visit their website at www.coquitlamfoundation.com. The Coquitlam Foundation is registered with Canada Revenue as a charitable organization, No. [REDACTED] [REDACTED] so you can get a tax receipt for the money you contribute. But we're sure

5300 SPECIAL EVENTS

I **begin Bottom of Basket		
360964	PICK'N PACK	7.49 G
I *Bottom of Basket Item Count = 1		
262313	PRETZELCRISP	6.99 G
882666	DARE CRACKER	8.99
421754	TPD/882666	2.00-
145866	LINDOR BALLS	19.99 G
420536	TPD/145866	4.00-G
360964	PICK'N PACK	7.49 G

VOID

360964 PICK'N PACK 7.49-G

I **Begin Bottom of Basket		
163401	SPARK ICE	15.99 G
	DEPOSIT	1.20
	ENVIRO FEE W	15.72 G
163401	SPARK ICE	15.99 G
	DEPOSIT	1.20
	ENVIRO FEE W	15.72 G
I *Bottom of Basket Item Count = 2		

404240	VITA CONFETT	9.49
396741	LUKE CRACKER	8.99
145866	LINDOR BALLS	19.99 G
420536	TPD/145866	4.00-G
275344	BISCOTTI	9.99
419853	TPD/275344	2.50-
312540	PIROULINE	8.89
88964	2 YR CHEDDAR	15.49
269775	JL MONT JACK	7.29
70458	MED CHEDDAR	26.69
424126	TPD/70458	6.70-
16103	BOURGIN	7.69
269775	JL MONT JACK	7.29
380420	CRACKER CUT	13.99
380420	CRACKER CUT	13.99
297676	STARBUCKS	37.99
297676	STARBUCKS	37.99
283115	CREAM PUFF	15.99
168035	SMOKED CHDDR	9.99
423254	TPD/168035	5.00-
168035	SMOKED CHDDR	9.99
423254	TPD/168035	5.00-
168035	SMOKED CHDDR	9.99
423254	TPD/168035	5.00-
264151	RO GLC HUMMS	5.99
14576	PEPPER CANDY	9.99 G
53355	STOLLEN	12.99
195	SHORTBREAD	9.99 G
458	MILK 2%	4.45
114081	CALABRESE	14.79
172218	ASST SALAMI	20.99
424547	TPD/172218	4.00-

SUBTOTAL 401.48
 **** (G)GST 5% 4.99

VF TOTAL 406.47
 Interac 406.47

5300 SPECIAL

Kin's Farm Market - LEV

111-2985 Northern Avenue
Coquitlam B.C.

V3B 0B9

Tel : 604 552 2575

GST #

KALE 2 @ 2/3.00 3.00 C

SUBTOTAL 3.00
TOTAL 3.00
DEBIT CARD1 3.00
CHANGE 0.00

Item Count: 2

Thank you for shopping at Kin's
Please come again!

Date	Time	Lane	Clerk
12/10/14		2	14

5300 SPECIAL

SHELL CANADA PRODUCTS
3051 LOUGHEED HWY (& WESTWOOD)
COQUITLAM, BC V3B 1C6
(604) 464-6893

Tax Description	Qty	Amount
ICE CUBES	4	\$11.96
	Sub Total	\$11.96
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$11.96
	Debit:	\$11.96
	Change	\$0.00

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXXXXXXX
CHEQUING PINPAD No. [REDACTED]
PURCHASE C
INV No. 0002626733
APPROVAL No. 509132
Interac
AID A0000002771010
TVR 8000008000
TSI 6800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
REG: 2 CSH [REDACTED] TRAN: 6029532
2014/12/10 [REDACTED] ST: C00026

\$ 5300 SPECIAL

1046550

GST# [REDACTED]

THRIFTY FOODS



THRIFTY FOODS BC
250-483-1800
1-800-667-8280

** TRANSACTION RECORD **

Wednesday
10 Dec 2014

Personal Shoppers Sheet - C

Shopped by: Dec 10 2014 [REDACTED]

26

Tran. #: 26685

Interac Purchase
From Chequing

. Douglas Horne MLA

Order Confirmation: [REDACTED]

Substitutions: Call for Substitution

Served by: 0

Deli Platte
Lavosh Pltr
Spinach Pla
Meat Platte
Veggie Plat
Seafood Tra
HDS Deliver
HDS Charge

XXXXXXXXXXXX [REDACTED]
AID: A0000002771010

Amount CAD\$283.44

APPROVED 674072

00-001 674072

TFHOWS30/TFHOWD30

359001001001

2014/12/10 [REDACTED]

TVR: 8000008000

TSI: 6800

Customer Copy

THANK YOU
Come Again

Qty	Description	CD	Price	Siz	
Aisle: 26					
1	___ Deli Platter Devilled Eggs	<u>2575</u>	\$19.99	1E/	
1	___ Thrifty Made Lavish Lavosh Platter Extra Large	<u>2566</u>	\$89.99	1E/	
1	___ Thrifty Made Spinny Dipping DipPlatter	<u>2755</u>	\$39.99	1E/	Reward Mil with an AI
1	___ Thrifty Made The Carnivore Platter Large 16 in	<u>2302</u>	\$49.99	1E/	
1	___ Thrifty Made Veggies A La RawPlatter Regular 12 in	<u>2789</u>	\$34.99	1EA	Term Tran 9 4603
Aisle: 27					
1	___ West Coast Smoke House	<u>2284</u>	\$29.99	1EA	\$29
Aisle: 35					
1	___ HDS Delivery Fee	<u>2807</u>	\$5.00	1EA	\$5

Service Fee \$0.00 G

Estimated Total (including taxes) \$283.44

Payment Type: Not Paid

Notes: order to be delivered from store #20
Wed Dec 10 between [REDACTED] function at [REDACTED]
contact for this order is [REDACTED] 604-942-5020
Cheque
5 deli trays
1 seafood tray

Your order was shopped by: _____

Please Note: that if there is a discrepancy between the displayed prices and the cash register receipt prices, the cash register receipt prices will be deemed correct.

5310 ~~COMMUNITY GUESTS~~
SPECIAL



Boathouse
2770 Esplanade Ave
Port Moody, BC V3H 0C8
604 931-5300

Server: [REDACTED] 12/11/2014
Cashier: [REDACTED]
Table 5/1 [REDACTED]
Guests: 3 40002
Reprint #: 1
Area: Restaurant
Apple & Cranberry Crisp 8.99
Ginger Ale 3.89
LN Seafood Grill 26.99
Club Soda 3.89
Lobster Benny (2 @20.99) 41.98
Guest Relations -8.99
Name: NICE GUESTS
Subtotal 76.75
GST# [REDACTED] 3.84
Total 80.59
***Balance Du \$ 80.59**

Thanks for dining at
Boathouse
Make your reservations today!

BOATHOUSE PORT MOODY
#505
2770 ESPLANADE ST
PORT MOODY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/12/11
TIME [REDACTED]
SERVR ID 124
CHECK # 40002
TABLE # 5
RECEIPT NUMBER
CB2022416-001-001-254-0

PURCHASE
AMOUNT \$80.59
TIP \$14.51
TOTAL

\$95.10

Interac
A0000002771010
CDBE6301FDBFAE4C
8000008000-6800
85158656E3E911BA

APPROVED

AUTH# 992908 00-001
THANK YOU

CARDHOLDER COPY



Douglas A. Horne, M.L.A.
Continuency Office
203 - 130 Brew St.
Port Moody, British Columbia, V3H 0E3
Attr [REDACTED]

Invoice

Invoice #: V-064-011800
Account #: [REDACTED]
Date: October 1, 2014
Date Due: Due Upon Receipt
Amount Due: **\$196.88**
Page: 1 of 1

Douglas A. Horne, M.L.A./2014 October/SNAP Coquitlam \$ 187.50
- 1/8 page

#5400 COMMUNICATIONS

Subtotal: \$ 187.50
GST 5% [REDACTED] \$ 9.38
Total Due: \$ 196.88

SNAP Coquitlam
1918 Como Lake Ave, PO Box 64510
Coquitlam, British Columbia, V3J 3R3
778-389-6671

THANK YOU FOR CHOOSING SNAP!

Interest charges of 2% per month apply to all overdue invoices.

Fax From:

#5400 COMMUNICATIONS

Creative Outdoor Advertising



Child Safety Shelters

Attention:

Douglas Horne

Fax

(604) 933-2315

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

Coquitlam Burke Mountain

Coquitlam, BC, BC V3H5L9

Phone :
FAX :



Invoice #: 638376
Batch #: 129537
Date: 15-Aug-2014

Payment Due No Later Than:
If Paid in Advance, Please Ignore...

15-Sep-2014

Date: 15-Aug-2014
PO #:

1	24030050: On Guildford Way At Johnson WN City Stop Code:	\$103.00	\$103.00
1	24040020: On Glen At Westwood ES City Stop Code:	\$103.00	\$103.00
1	24230170: On Pinetree At Silverthron WS City Stop Code:	\$103.00	\$103.00
1	24240030: On Johnson At Petro Canada N City Stop Code:	\$103.00	\$103.00

432.60

HST #



THANK YOU FOR YOUR BUSINESS.

5400 AD - COMMUNICATIONS

Tri-City T.V. Facts Ltd

Box 99, Stn. Main
Port Coquitlam, BC V3C 3V5
P(604)552-8836 F(604)468-9137
[REDACTED]

Invoice

Date	Invoice #
2014-11-07	3401

Bill To
Douglas Horne, MLA [REDACTED] #510-2950 Glen Dr. Coquitlam

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	1/3 Ad Full Colour Inside Christmas Songbook 2014 [Reg.\$399, Your discount \$150] GST on sales	249.00 5.00%	249.00 12.45
GST No: [REDACTED]			

Comments Invoices due and payable upon receipt. Ph 604-552-8836	Total	1261.45
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Vistaprint PromoSpot
Everything to market your business.

Canada EN



Help is here.
1.866.614.7993

My Account
Hello [redacted]

Cart

- All Products
- Business Cards
- Digital Marketing
- Marketing Products
- Invitations & Stationery
- Clothing
- Holiday

Checkout Payment Review **Order Complete**

Checkout Complete

Congratulations [redacted]
You've been rewarded with Bonus Buys!



In the next 10 MINUTES ONLY you may take advantage of special bonus pricing and receive FREE Postage and processing on these select products.*



Extra Closest to C6 Envelopes (190 x 120 mm)
Save 48% and pay just \$5.62 for an additional 50 Closest to C6 Envelopes (190 x 120 mm).
No additional shipping charge.

Order

Stock up and save! Get 50 additional Closest to C6 Envelopes (190 x 120 mm).



Extra Horizontal Folded Holiday Cards - 5"x7"
Save 33% and pay just \$210.00 for an additional 250 Horizontal Folded Holiday Cards - 5"x7".
No additional shipping charge.

Order

Stock up and save! Get 250 additional Horizontal Folded Holiday Cards - 5"x7".



Order Confirmation

Your order has been processed, and will be delivered according to your specifications.
To place another order, please [click here](#).

Order Number: [redacted]
[Print Order Summary](#)

Delivery Address: Douglas Home | #510 - 2950 Glen Drive, Coquitlam, BC V3B 0J1, Canada
Billing Address: [redacted]

My Products

	Quantity	Price	Subtotal
 <p>Horizontal Folded Holiday Cards - 5"x7" Horizontal Folded Holiday Card - 5"x7"</p> <p>Printed Inside (Colour)</p> <p>Premium Glossy</p> <p>Share f t w p</p>	750	\$870.00	\$407.23
		\$347.99	
		You Saved 60%	
		INCLUDED	
 <p>Closest to C6 Envelopes (190 x 120 mm) Douglas Home MLA</p> <p>Blank Inside</p> <p>Share f t w p</p>	750	\$162.50	\$81.24
		\$81.24	
		You Saved 50%	
		INCLUDED	

	Original Price	You Pay
Product Total:	\$1,111.50	\$488.47
Shipping & Processing (Express 3 Business Days):		\$19.99
GST:		\$25.42
Total:	\$1,156.91	\$533.88
		You Saved \$623.03!

Do you resell printed products?

Then our Pro Advantage programme could be just what you need. Members enjoy exclusive discounts on printed items, unbranded products and packaging, free delivery direct to customers and many more benefits. It's your very own print shop.

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What We Offer

Our Company

Our Policies

Rely on Vistaprint
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 Every time. Any reason. Or we'll make it right.

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Glacier Classifieds
c/o LMP Publication Limited
Partnership
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540 FAX: 604
731 1474

INVOICE

List it. Sell it. Guaranteed.

Invoice No. : GCDI00009802
Date : 11/30/2014
Page : 1

Billed to :

DOUGLAS HORNE MLA
COQUITLAM BURKE MOUNTAIN
2950 GLEN DRIVE, #510
COQUITLAM, BC V3B 0J2

Advertiser :
DOUGLAS HORNE MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Tri Cities Now		Issue Date : 11/28/2014		
Title : Road Safety - Xmas Counterattack		P.O. # :		
Ad Size : 6.0000 Col. x 3.0000 Inches		Job # : R001913680		
Section : CLRS		Ad # : 2594029		
Reference #:		Color : Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		200.00	0.00	200.00

SUB TOTAL : 200.00
H.S.T./G.S.T. : 10.00
P.S.T. : 0.00
INVOICE TOTAL : 210.00
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 210.00

H.S.T./G.S.T. Registration No. [REDACTED]

#5400 COMMUNICATION

Fax From:

Creative Outdoor Advertising



Child Safety Shelters

Attention: Douglas Horne

Fax (604) 933-2315

Creative Outdoor Advertising

2402 Stouffville Road, Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone: (800) 661-6088 FAX: (866) 426-2237

INVOICE

Coquitlam Burke Mountain



Coquitlam, BC, BC V3H5L9

Phone :
FAX :



Invoice #: 651499
Batch #: 132400
Date: 15-Nov-2014

Payment Due No Later Than: 15-Dec-2014
If Paid in Advance, Please Ignore...

Date: 15-Nov-2014
PO #:

1	24030050: On Guildford Way At Johnson WN City Stop Code:	\$103.00	\$103.00
1	24040020: On Glen At Westwood ES City Stop Code:	\$103.00	\$103.00
1	24230170: On Pinetree At Silverthorne WS City Stop Code:	\$103.00	\$103.00
1	24240030: On Johnson At Petro Canada N City Stop Code:	\$103.00	\$103.00

432.60

HST #

THANK YOU FOR YOUR BUSINESS.

5440 COMM



Please make your payment to:
iContact LLC
PO Box 418296
Boston MA 02241-8296
billing@icontact.com

Date of Issue: 02/01/2014

Due by: 02/01/2014

Bill to: Legislative Assembly of British Columbia



Canada

Invoice Number	New Charges	Credits Received	Total Due
4865096	\$24.65	\$24.65	\$0.00

Client	Description	Charge	Credit
Legislative ...	iContact Monthly Subscription (Feb 1, 2014 - Feb 28, 2014) 2,500 Subscribers (Intelligent Plan)	\$24.65	
Legislative ...	\$24.65 Payment via Amex xxxxxxxxxxxx [redacted] Authorization# 180650		\$24.65
Total Due:			\$0.00

This invoice was paid on 02/03/14. Thank you for your payment!

$$* 24.65 \times 11 \text{ MONTHS} \times 1.08 = * 292.84$$

Thank you for being our client!
iContact



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Boston MA 02241-8296
billing@icontact.com

Date of Issue: 03/01/2014

Due by: 03/01/2014

Bill to: **Legislative Assembly of British Columbia**



Canada

Invoice Number	New Charges	Credits Received	Total Due
4921229	\$24.65	\$24.65	\$0.00

Client	Description	Charge	Credit
Legislative ...	iContact Monthly Subscription (Mar 1, 2014 - Mar 31, 2014) 2,500 Subscribers (Intelligent Plan)	\$24.65	
Legislative ...	\$24.65 Payment via Amex xxxxxxxxxxxx [Redacted] Authorization# 101938		\$24.65
Total Due:			\$0.00

This invoice was paid on 03/03/14. Thank you for your payment!

Thank you for being our client!
iContact



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iContact LLC
 PO Box 418296
 Boston MA 02241-8296
 billing@icontact.com

Date of Issue: 04/01/2014

Due by: 04/01/2014

Bill to: Legislative Assembly of British Columbia



Canada

Invoice Number	New Charges	Credits Received	Total Due
4981739	\$24.65	\$24.65	\$0.00

Client	Description	Charge	Credit
Legislative ...	iContact Monthly Subscription (Apr 1, 2014 - Apr 30, 2014) 2,500 Subscribers (Intelligent Plan)	\$24.65	
Legislative ...	\$24.65 Payment via Amex xxxxxxxxxx [redacted] Authorization# 121511		\$24.65
Total Due:			\$0.00

2/08

This invoice was paid on 04/01/14. Thank you for your payment!

Thank you for being our client!
 iContact



Please make your payment to:
iContact LLC
PO Box 418296
Boston MA 02241-8296
billing@icontact.com

Date of Issue: 05/01/2014

Due by: 05/01/2014

Bill to: **Legislative Assembly of British Columbia**



Canada

Invoice Number	New Charges	Credits Received	Total Due
5040663	\$24.65	\$24.65	\$0.00

Client	Description	Charge	Credit
Legislative ...	iContact Monthly Subscription (May 1, 2014 - May 31, 2014) 2,500 Subscribers (Intelligent Plan)	\$24.65	
Legislative ...	\$24.65 Payment via Amex xxxxxxxxxx [REDACTED] Authorization# 100485		\$24.65
Total Due:			\$0.00

This invoice was paid on 05/02/14. Thank you for your payment!

Thank you for being our client!
iContact



Please make your payment to:
iContact LLC
PO Box 418296
Boston MA 02241-8296
billing@icontact.com

Date of Issue: 06/01/2014

Due by: 06/01/2014

Bill to: **Legislative Assembly of British Columbia**



Canada

Invoice Number	New Charges	Credits Received	Total Due
5098026	\$24.65	\$24.65	\$0.00

Client	Description	Charge	Credit
Legislative ...	iContact Monthly Subscription (Jun 1, 2014 - Jun 30, 2014) 2,500 Subscribers (Intelligent Plan)	\$24.65	
Legislative ...	\$24.65 Payment via xxxxxxxxxx [REDACTED] Authorization# 181566		\$24.65
Total Due:			\$0.00

This invoice was paid on 06/11/14. Thank you for your payment!

Thank you for being our client!
iContact



Please make your payment to:
iContact LLC
PO Box 418296
Boston MA 02241-8296
billing@icontact.com

Date of Issue: 07/01/2014

Due by: 07/01/2014

Bill to: **Legislative Assembly of British Columbia**



Canada

Invoice Number	New Charges	Credits Received	Total Due
5153141	\$24.65	\$24.65	\$0.00

Client	Description	Charge	Credit
Legislative ...	iContact Monthly Subscription (Jul 1, 2014 - Jul 31, 2014) 2,500 Subscribers (Intelligent Plan)	\$24.65	
Legislative ...	\$24.65 Payment via xxxxxxxxxxxx [redacted] Authorization# 142405		\$24.65
Total Due:			\$0.00

This invoice was paid on 07/01/14. Thank you for your payment!

Thank you for being our client!
iContact



Please make your payment to:
iContact LLC
PO Box 418296
Boston MA 02241-8296
billing@icontact.com

Date of Issue: 08/01/2014

Due by: 08/01/2014

Bill to: **Legislative Assembly of British Columbia**



Canada

Invoice Number	New Charges	Credits Received	Total Due
5207196	\$24.65	\$24.65	\$0.00

Client	Description	Charge	Credit
Legislative ...	iContact Monthly Subscription (Aug 1, 2014 - Aug 31, 2014) 2,500 Subscribers (Intelligent Plan)	\$24.65	
Legislative ...	\$24.65 Payment via xxxxxxxxxx [Redacted] Authorization# 186037		\$24.65
Total Due:			\$0.00

This invoice was paid on 08/01/14. Thank you for your payment!

Thank you for being our client!
iContact



Please make your payment to:

iContact LLC
PO Box 418296
Boston MA 02241-8296
billing@icontact.com

Date of Issue: 09/01/2014

Due by: 09/01/2014

Bill to: **Legislative Assembly of British Columbia**



Canada

Invoice Number	New Charges	Credits Received	Total Due
5260318	\$24.65	\$24.65	\$0.00

Client	Description	Charge	Credit
Legislative ...	iContact Monthly Subscription (Sep 1, 2014 - Sep 30, 2014) 2,500 Subscribers (Intelligent Plan)	\$24.65	
Legislative ...	\$24.65 Payment via xxxxxxxxxxxx [redacted] Authorization# 180393		\$24.65
Total Due:			\$0.00

This invoice was paid on 09/03/14. Thank you for your payment!

Thank you for being our client!
iContact



Please make your payment to:
iContact LLC
PO Box 418296
Boston MA 02241-8296
billing@icontact.com

Date of Issue: 10/01/2014

Due by: 10/01/2014

Bill to: **Legislative Assembly of British Columbia**



Canada

Invoice Number	New Charges	Credits Received	Total Due
5314433	\$24.65	\$24.65	\$0.00

Client	Description	Charge	Credit
Legislative ...	iContact Monthly Subscription (Oct 1, 2014 - Oct 31, 2014) 2,500 Subscribers (Intelligent Plan)	\$24.65	
Legislative ...	\$24.65 Payment via xxxxxxxxxx [Redacted] Authorization# 147859		\$24.65
Total Due:			\$0.00

This invoice was paid on 10/01/14. Thank you for your payment!

Thank you for being our client!
iContact



Please make your payment to:

iContact LLC
PO Box 418296
Boston MA 02241-8296
billing@icontact.com

Date of Issue: 11/01/2014

Due by: 11/01/2014

Bill to: **Legislative Assembly of British Columbia**



Canada

Invoice Number	New Charges	Credits Received	Total Due
5371151	\$24.65	\$24.65	\$0.00

Client	Description	Charge	Credit
Legislative ...	iContact Monthly Subscription (Nov 1, 2014 - Nov 30, 2014) 2,500 Subscribers (Intelligent Plan)	\$24.65	
Legislative ...	\$24.65 Payment via xxxxxxxxxxxx [redacted] Authorization# 161636		\$24.65
Total Due:			\$0.00

This invoice was paid on 11/03/14. Thank you for your payment!

Thank you for being our client!
iContact



Please make your payment to:
iContact LLC
PO Box 418296
Boston MA 02241-8296
billing@icontact.com

Date of Issue: 12/01/2014

Due by: 12/01/2014

Bill to: **Legislative Assembly of British Columbia**

Canada

Invoice Number	New Charges	Credits Received	Total Due
5425130	\$24.65	\$24.65	\$0.00

Client	Description	Charge	Credit
Legislative ...	iContact Monthly Subscription (Dec 1, 2014 - Dec 31, 2014) 2,500 Subscribers (Intelligent Plan)	\$24.65	
Legislative ...	\$24.65 Payment via xxxxxxxxxx [redacted] Authorization# 166044		\$24.65
Total Due:			\$0.00

This invoice was paid on 12/01/14. Thank you for your payment!

Thank you for being our client!
iContact



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

MEMBER [REDACTED]

#5500
OFFICE SUPPLIES

297676 STARBUCKS 36.99
297676 STARBUCKS 36.99

TOTAL [REDACTED] 73.98
VF Interac 73.98

ACCT: CHEQUING
REFERENCE#: 66230998-0010014830 C
AUTH#: 239998 10/29/14
Invoice#: 06653

COSTCO # 255
2370 Ottawa Street
Port Coquitlam, BC V3B-7Z1

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$73.98

0255 008 0000000128 0053

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 8
2014/10/29 0255 08 0053 128

GST [REDACTED]
THANK YOU!

THRIFTY FOODS™

5500 OFFICE SUPPLIES

2662 AUSTIN AVENUE
COQUITLAM

Served by: [REDACTED]

Member card number: [REDACTED] *** [REDACTED]
2% Milk 5772600114 \$2.39 C
IntDelgt French Van \$5.59 C
BAG RETURN 80791 NI -\$0.03 R
SUBTOTAL \$7.95
TOTAL TAX \$0.00
TOTAL \$7.95
Debit TENDER \$7.95
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

Member card number: [REDACTED] **** [REDACTED]

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

MERCHANT ID 040080022075 INSERTED
CLIENT ID [REDACTED] RECEIPT# 1096000

===== RECEIPT CONTINUED ON BACK. =====

#5500 OFFICE SUPPLIES



WAREHOUSE #51

3550 Brighton Street
Burnaby BC V5A 4W3
MEMBER [REDACTED]

297676	STARBUCKS	37.99
297676	STARBUCKS	37.99
323905	FAVOURITES	43.99
428437	PAPER 90B	7.99 GP
141777	FILES	10.99 GP
388632	FINISH 147CT	23.79 GP

SUBTOTAL	162.74
**** (G)GST 5%	2.14
**** (P)PST 7%	2.99

TOTAL	[REDACTED] 167.87
VF Interac	167.87

ACCT: CHEQUING
REFERENCE#: 66230969-0010012250 C
AUTH#: 174416 1/26/14 [REDACTED]
Invoice#: 07318

COSTCO # 51
3550 Brighton Street
Burnaby BC V5A 4W3

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: \$167.87

0051 004 0000000011 0228

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL NUMBER OF ITEMS SOLD =	6
CASHIER [REDACTED]	REG# 4
2014/1/26 [REDACTED]	0051 04 0228 11

GST [REDACTED]
THANK YOU !

5500

OFFICE

DAVIDsTEA
www.davidstea.com

2929 Barnet Hwy #1224
Coquitlam, BC V3B 0B9
CA

Terminal : 00069-R1

Type	Purchase
Order Id	00069-R1000013126100
Card Number	**** * [REDACTED]
Account	Chequing
Date/Time	2014-12-05 [REDACTED]
Ref Num	207746030018720170 C
Auth Code	527321

Amount	\$29.00
--------	---------

App Label	Interac
EMV ATD	A0000002771010
ARQC	70198AB80F2E9A38
ARQC TVR	8000008000

verified by pin

00 APPROVED - THANK YOU 001

* RETAIN THIS COPY FOR YOUR RECORDS *

*** Client Copy ***



5600 OFFICE

DAVIDsTEA
www.davidstea.com

2829 Barnet Hwy #1224
Coquitlam, BC V3B 0B9
CA

Terminal : 00069-R1

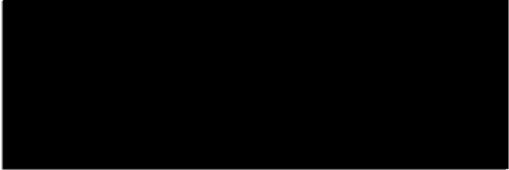
Type	Purchase
Order Id	00069-R1000013125900
Card Number	**** * [REDACTED]
Account	Chequing
Date/Time	2014-12-05 [REDACTED]
Ref Num	207746030018720160 C
Auth Code	621567
Amount	----- \$26.00 -----
App Label	Interac
EMV ATD	A0000002771010
ARQC	E0R23BCC7352A3A4
ARQC TVR	8000008000

verified by pin

00 APPROVED - THANK YOU 001

* RETAIN THIS COPY FOR YOUR RECORDS *

*** Client Copy ***



5500 OFFICE



T3616 COQUITLAM - 778-284-2550
2929 BARNET HWY
Coquitlam, BC

2014/12/10

KITCHEN
067489126232 GLAD 100 SW BG FP 2.47*
012587600320 GLAD ZPR STR BG FP 3.73*

SUBTOTAL \$6.20
Net Sales: \$6.20
GST 5% on 6.20 \$0.31
PST 7% on 6.20 \$0.43
Total: \$6.94

Paid:
Interac Debit \$6.94

YOU SAVED

Total
Savings
This Trip
\$1.28

TRANSACTION RECORD

**** Purchase ****
12-10-2014
Acct # *****
Chequing

Card Type DP
A0000002771010
Interac

TG4000031503
40000315
Inv. # 031366
Auth # 331200 RRN 001001423
(00) Approved-Thank You

Total \$6.94CAD

Retain this copy for your record
Customer Copy

GST/HST Registration
GST Registration

274344361600035788

#5600 TRAVEL

Mileage log	Date	Reason for travel	Total Mileage	Opening KM	Closing KM
	03-Oct	Item Delivery Vancouver Club	19	107614	107633
	14-Oct	Community Event Woody's	21	108115	108136
	07-Nov	Meeting with [REDACTED] at Coquitlam Grill	4	108774	108778
	26-Nov	[REDACTED] Office signage issue	19	109822	109841
	26-Nov	Costco for coffee	32	109841	109873
	04-Dec	Christmas Card supplies and dropoff	8	110522	110530
	10-Dec	Christmas Open House pick-up of supplies/food and drinks	49	110988	111037
	11-Dec	Christmas Luncheon	10	111041	111051
		Total KM	162	$\times 0.52 =$	\$84.24

5426 OTHER OFFICE



Wireless Services for [REDACTED] DOUGLAS HORNE

Account Number: [REDACTED]
Invoice Number: 1466825657
Invoice Date: Dec 01, 2014

Regular charges

Dec 02 - Jan 01	Shared Plan 2000 Min+Unltd Msg*	20.00
	1GB BlackBerry (BES) Service	30.00
	Family Plan - Unlimited Cdn LD	0.00
	MMS Value Pk w/100 US&Intl Txt*	14.00
	Tethering Access	0.00
	6pm Early Evening Calling	0.00
Total before taxes:		\$64.00
	GST [REDACTED]	3.20
	PST	4.48
Total for Wireless:		\$71.68

Your services include:

*Shared Plan 2000 Min+Unltd Msg

- 2000 Shared Weekday Minutes
- Unlimited 6pm Eve/Wknd Min
- Unlimited Sent & Received Messages Text, Picture & Video
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting

*MMS Value Pk w/100 US&Intl Txt

- For MMS Enabled Device
 - Call Display with Name Display
 - Visual Voicemail Plus
 - 100 Sent & Received US & International Text Messages
 - BONUS: Ringbacks
- This Value Pack saves you \$18.21/mth vs. individual pricing at time of subscription.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless usage summary ending Dec 01/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	2000 Shared Weekday Minutes	4:00	Min:Sec	0.00
Voice	6pm Early Evening Calling	2:00	Min:Sec	0.00
Data	1GB BlackBerry (BES) Service - Included	179.00	KB	0.00
Data	Mobile Internet/Data Usage	211.00	KB	0.00
Text Msg	Canada & Roaming - Received	1	Msgs	0.00
Total Wireless Usage :				\$0.00

(S) Shared Services

LEGEND

LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

215.04 3 MONTHS OCT - DEC

Account Number: [REDACTED]
 Invoice Number: 1457026578
 Invoice Date: Nov 01, 2014

Wireless Services for [REDACTED]
DOUGLAS HORNE
Regular charges

Nov 02 - Dec 01	Shared Plan 2000 Min+Unltd Msg*	20.00
	1GB BlackBerry (BES) Service	30.00
	Family Plan - Unlimited Cdn LD	0.00
	MMS Value Pk w/100 US&Intl Txt*	14.00
	Tethering Access	0.00
	6pm Early Evening Calling	0.00

	Total before taxes:	\$64.00
GST [REDACTED]		3.20
PST [REDACTED]		4.48

Total for Wireless: \$71.68
Wireless usage summary ending Nov 01/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Data	1GB BlackBerry (BES) Service - Included	984.00	KB	0.00
Data	Mobile Internet/Data Usage	141.00	KB	0.00
Text Msg	Canada & Roaming - Received	5	Msgs	0.00
Total Wireless Usage :				\$0.00

Your services include:
***Shared Plan 2000 Min+Unltd Msg**

- 2000 Shared Weekday Minutes
- Unlimited 6pm Eve/Wknd Min
- Unlimited Sent & Received Messages Text, Picture & Video
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting

***MMS Value Pk w/100 US&Intl Txt**

- For MMS Enabled Device
- Call Display with Name Display
- Visual Voicemail Plus
- 100 Sent & Received US & International Text Messages
- BONUS: Ringbacks

This Value Pack saves you \$18.21/mth vs. individual pricing at time of subscription.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

LEGEND

LD = Long Distance
 MMS = Multimedia Msg
 KB = Kilobyte
 MB = Megabyte
 GB = Gigabyte

Wireless Services for [REDACTED]
DOUGLAS HORNE

Account Number: [REDACTED]
 Invoice Number: 1447165490
 Invoice Date: Oct 01, 2014

Regular charges

Oct 02 - Nov 01	Shared Plan 2000 Min+Unltd Msg*	20.00
	1GB BlackBerry (BES) Service	30.00
	Family Plan - Unlimited Cdn LD	0.00
	MMS Value Pk w/100 US&Intl Txt*	14.00
	Tethering Access	0.00
	6pm Early Evening Calling	0.00
	Total before taxes:	\$64.00
	GST [REDACTED]	3.20
	PST	4.48
	Total for Wireless:	\$71.68

Your services include:

- *Shared Plan 2000 Min+Unltd Msg**
- 2000 Shared Weekday Minutes
 - Unlimited 6pm Eve/Wknd Min
 - Unlimited Sent & Received Messages Text, Picture & Video
 - 2500 Call Forwarding Mins
 - Conference Calling
 - Call Waiting

- *MMS Value Pk w/100 US&Intl Txt**
- For MMS Enabled Device
 - Call Display with Name Display
 - Visual Voicemail Plus
 - 100 Sent & Received US & International Text Messages
 - BONUS: Ringbacks
- This Value Pack saves you \$18.21/mth vs. individual pricing at time of subscription.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless service fees include gov't regulatory costs. For info visit: www.rogers.com/governmentcosts

Wireless usage summary ending Oct 01/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	2000 Shared Weekday Minutes	2:00	Min:Sec	0.00
Data	1GB BlackBerry (BES) Service - Included	868.00	KB	0.00
Data	Mobile Internet/Data Usage	57.00	KB	0.00
Msg (S)	Messaging Bundle - Sent	1	Msgs	0.00
Text Msg	Canada & Roaming - Received	3	Msgs	0.00
	Total Wireless Usage :			\$0.00

(S) Shared Services

LEGEND

- LD = Long Distance
- MMS = Multimedia Msg
- KB = Kilobyte
- MB = Megabyte
- GB = Gigabyte