



COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C  
V6X-3L9

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED]

4 @ 18.99  
14213 YULE LOG 75.96

TOTAL 75.96  
VF Interac 75.96

ACCT: CHEQUING  
REFERENCE#: 66230874-0010015690  
AUTH#: 381214 12/18/14  
Invoice#: 32032

COSTCO # 54  
9151 BRIDGEPORT ROAD  
RICHMOND, B.C V6X-3L9

PURCHASE - INTERAC  
Interac

A0000002771010  
8000008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$75.96

0054 012 0000000080 0028

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4

CASHIER: [REDACTED] REG# 12  
2013/12/18 0054 12 0028 80

GST  
THANK YOU!

COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C  
V6X-3L9

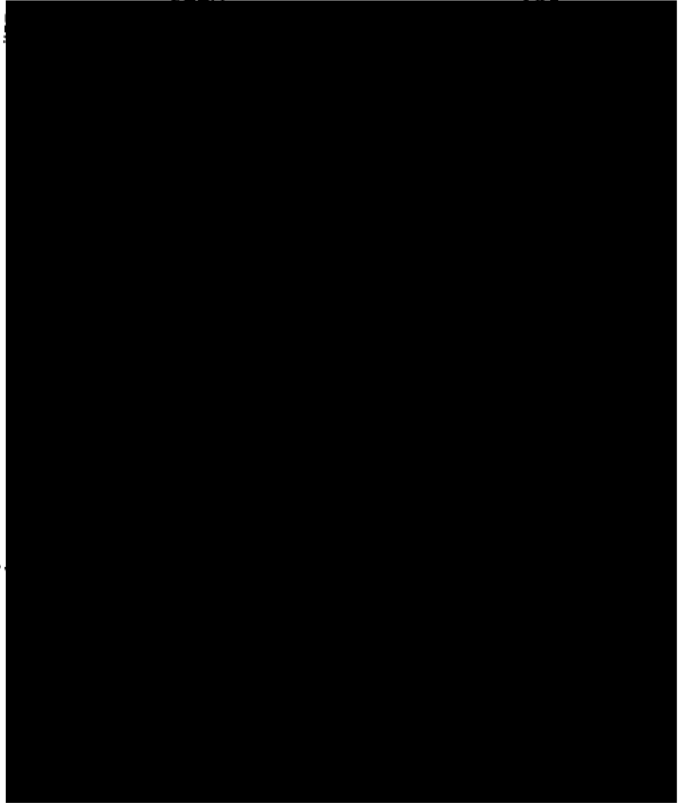
\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED]

#5310 {  
247988 FRUIT TRAY 13.99 G  
247988 FRUIT TRAY 13.99 G  
169327 CHOC COOKIE 7.99  
169327 CHOC COOKIE 7.99  
145866 LINDOR BALLS 19.99 G  
420536 TPD/145866 4.00-G  
1019 HALF&HALF 1L 1.89

SUBTOTAL 61.84  
\*\*\* (G) GST 5% 2.20

TOTAL 64.04  
Cash .00



SUPER GROCER AND PHARMACY  
Visit us: www.supergrocer.ca  
12051 No. 1 Rd  
Richmond, BC V7E 1T5

#001-003 07/12/2014 [REDACTED]  
Inv#:00449934 Trs#:449955

dairyland milk skim carton 1 \$2.39  
poinsettia 4 in pinched each \$2.99 PSTG  
shopping bag disposable \$0.05 PSTG

Net Sales \$5.43  
PST [(\$3.04)] \$0.21  
GST [(\$3.04)] \$0.15  
TOTAL SALES \$5.79  
Nickel Rounding \$0.01

SUB TOTAL #5310 \$5.80  
Cash \$20.00  
Change \$14.20

Item count 3

Thank you, come again,  
ALL SALES ARE FINAL  
HST [REDACTED]

SUPER GROCER AND PHARMACY  
Visit us: www.supergrocer.ca  
12051 No. 1 Rd  
Richmond, BC V7E 1T5

#001-003 16/10/2014 [REDACTED]  
Inv#:00419794 Trs#:419815

CUT FLOWERS \$25.00 PSTG  
CUT FLOWERS \$7.99 PSTG  
CUT FLOWERS \$5.00 PSTG

Net Sales \$37.99  
PST [(\$37.99)] \$2.66  
GST [(\$37.99)] \$1.90  
TOTAL SALES \$42.55

SUB TOTAL \$42.55  
Visa \$42.55

Item count 3

Oct 16 2014 06:24 pm Trans# 419815

TRANSACTION RECORD

Card Number : [REDACTED]  
Card Type : VISA #5310  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$42.55

Auth # : 030669  
Sequence # : 000199  
Term ID : 003  
Date : 14/10/16  
Time : [REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 0000008000  
TC : AE284E4F6249C3C1  
TSI: F800

\*\*\* CUSTOMER COPY \*\*\*

[Redacted]  
Richmond, BC [Redacted]

Dec. 10, 2014

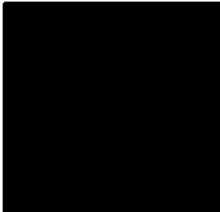
Community Event Inv. EventDec2014

For Vancouver-Langara Constituency office 7283 Cambie St. Vancouver

Help with community event on Dec. 8, 2014 Senior's Information Meeting  
5 hrs Shopping, Set up and Cleanup at Marpole-Oakridge Comm. Centre 100.00

Total \$ 100.00

# 5310



**INVOICE**

DATE: December 15<sup>th</sup>, 2014

To: Vancouver-Langara Constituency Office  
7283 Cambie Street  
Vancouver, BC V6P 3H2

Attention: [Redacted] Constituency Assistant to Dr. Moira Stilwell, MLA

Sent via email [Redacted]

Approved by: **Dr. Moira Stilwell, MLA Vancouver-Langara**

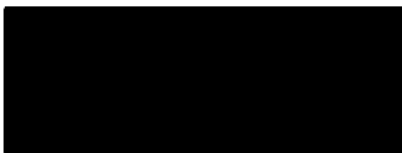
Regarding: Invoice # 1604231 – 2014-12-15

For Services Including:  
Half-day Facilitated Elder Care Information Session held on December 8<sup>th</sup>, 2014 including pre-session preparation, facilitation of meeting, and follow-up survey.

*Fee:	\$1,500.00
GST [Redacted]	\$75.00
<b>TOTAL:</b>	<b><u>\$1,575.00</u></b>



\*Our typical rate for half-day sessions is between \$3,000 and \$4,000. We are providing a discounted rate due to the limited preparation time required for this session and the exclusion of session notes and a follow-up report.



#5310

Contact Information:

T- [Redacted]  
C- [Redacted]  
E- [Redacted]

THANK YOU FOR CHOSING [Redacted]

Terms: Upon Receipt: Net 30 days; 2.5% per month charged on all accounts past due.

# Pay : MLA Communications

2014 - Asian Journal - Diwali

MLA Participating		Total	Paid
Anton, Suzanne	1	\$41.00	
Bing, Doug	1	\$41.00	
Bond, Shirley	1	\$41.00	
Dalton, Marc	1	\$41.00	
Fassbender, Peter	1	\$41.00	
Hamilton, Scott	1	\$41.00	
Hunt, Marvin	1	\$41.00	
Lee, Richard	1	\$41.00	
Stilwell, Moira	1	\$41.00	
Sullivan, Sam	1	\$41.00	
Wat, Teresa	1	\$41.00	
Yap, John	1	\$41.00	

← \$5400



**Vancouver Courier**  
 1574 West 6th Avenue  
 Vancouver, BC V6J 1R2  
 PH: 604 630 3540 FAX: 604  
 731 1474

# INVOICE

Invoice No. : VCOD00010330  
 Date : 11/12/2014  
 Page : 1

**Billed to :**

HONORABLE DR. MOIRA STILWELL.MLA  
 VANCOUVER-LANGARA  
 7283 CAMBIE STREET  
 VANCOUVER, BC V6P 3H2

Advertiser :   
 HONORABLE DR. MOIRA STILWELL.MLA

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment PREPAYMENT ONLY
----------------	-----------------	--------------	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : remembrance day				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: REM				
Reference #: R001893370				
Page: A20				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

*#5100*

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

Issue Date : 11/07/2014  
 P.O. # :   
 Job #: R001893915  
 Ad #: 2547526  
 Color : Full Process

SUB TOTAL : 187.50  
 H.S.T./G.S.T. : 9.38  
 P.S.T. : 0.00  
 INVOICE TOTAL : 196.88  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **196.88**

H.S.T./G.S.T. Registration No. :



# MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	12/10/2014	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HONORABLE DR. MOIRA STILWELL.MLA	

HONORABLE DR. MOIRA STILWELL.MLA  
 VANCOUVER-LANGARA  
 7283 CAMBIE STREET  
 VANCOUVER, BC V6P 3H2

FROM
Vancouver Courier
Remit To: c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2   PH: 604 630 3540 FAX: 604 731 1474

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/19/2014	Ad #2650283 Order #935036	MLA's Season's Greetings - Billing PO: [REDACTED] Vancouver Courier	1 x 1	1	50.00
		Ad Space			137.50
		Sub Total			187.50
		HST/GST [REDACTED]			9.38
		Total			196.88

## MEMO BILL SUMMARY

	Manual	Fax	E-mail	Total
Memo Invoice Count:	0	0	1	1
Sub Total :	187.50	0.00	0.00	187.50
Federal Tax :	9.38	0.00	0.00	9.38
State Tax :	0.00	0.00	0.00	0.00
Total :	196.88	0.00	0.00	196.88

# 5400

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

IN ACCOUNT WITH

Moira Stilwell MLA  
7283 Cambie St  
Vancouver BC V6P 3H2

Invoice date: 12/12/2014

Invoice no.: 45772

Jl contact:

Authorized by:

Email / phone / fax: moira.stilwell.mla@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 12, 2014	To Display Advertisement - Chanukah issue	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
		SubTotal	\$105.75
		taxes	\$5.29
		<b>TOTAL</b>	<b>\$111.04</b>

GSTN [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

#5400



# enviro ExpenseGold Visa\*

24 hour Visa centre  
myvisaaccount.com  
604.877.4999 or 1.800.611.8472  
**My Visa Rewards Plus**  
1.866.661.3377 or myvisarewardsplus.com

account number:  
statement period: Aug 20 to Sep 19, 2014

Pay more than the minimum payment to pay off your balance faster and pay less interest. For example:

<b>if you pay only the minimum payment</b>	interest paid
it will take 5 month(s) to pay off your new balance	
<b>if you pay the minimum payment + \$10</b>	
it will take 4 month(s) to pay off your new balance	
Interest savings of:	

### payment details

new balance	=	
minimum payment	=	
payment due	=	

### account summary

Credit limit:	=	
Available credit:	=	
Past due amount:	=	
Previous balance:		
Payments:	-	
Credits:	-	
Purchases & debits:	+	
Cash advances:	+	
Overlimit amount:	+	
Total interest:	+	
Fees:	+	
<b>New balance:</b>	=	

### account transactions

trans. date	post date	details	amount
Aug 27	Aug 27	E MOIRA STILWELL ANNUAL FEE	\$54.00
			\$99.00

### My Visa Rewards Plus (MVRP)

Previous balance:		Points
Earned this stmt.:	+	Points
Adjustments:	+	Points
Redemptions:	-	Points
<b>Current balance:</b>	=	<b>Points</b>

### Important information

Did you know by using your enviro Visa card for everyday purchases, you're earning reward points and contributing to the enviroFund granting program that's helping your local farmers' markets achieve financial sustainability? Currently, enviroFund is supporting 23 local farmers' markets. Go to [BCFarmersMarket.org](http://BCFarmersMarket.org) to find a farmers' market in your area.

To continue providing you with the same excellence in insurance coverage on your enviro Visa card, please be advised that, effective September 1, 2014, there will be new terms and conditions. Please visit [myvisaaccount.com/visacard](http://myvisaaccount.com/visacard) for more information.

### interest rates

	daily	annual	interest charged
purchases	.05342%	19.50%	\$0.00
cash			
advances	.05342%	19.50%	\$0.00

OCT 10 2014

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93330649 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.75 /EA	2.25	G

Subtotal				2.25	
GST/HST	[REDACTED]	5.000 %		0.11	
Total (CAD)				2.36	

#5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST F [REDACTED]

Printed: 10/06/2014 12:00:19

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93347830 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.75 /EA	5.25	G

Subtotal				5.25	
GST/HST # [REDACTED]	5.000 %		5.25	0.26	
Total (CAD)				5.51	

#5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 11/06/2014 11:36:33

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93363062 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.75 /EA	1.50	G

Subtotal				1.50	
GST/HST # [REDACTED]	5.000 %		1.50	0.08	
Total (CAD)				1.58	

#5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST [REDACTED] 8

Printed: 12/04/2014 12:00:20



Safeway Blundell  
6140 Blundell Road, Richmond  
Phone 604 274 7244  
GST# [REDACTED]

Served by [REDACTED]

Member card number [REDACTED]  
Fruit Party Platter \$16.99 GD  
=> \$14.99 Sale price -\$2.00 GD  
SUBTOTAL \$14.99  
5% GST \$0.75  
**TOTAL \$15.74**  
Visa TENDER \$15.74  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

Member card number [REDACTED]

CLIENT ID 9803 INSERTED  
TERMINAL ID 001  
\*\* PURCHASE \*\* \$ 15.74  
CARD Visa RCPT 6923000  
[REDACTED] RESP 000  
DATE 09/16/2014 TIME [REDACTED]  
AUTH # 094296 REF # 00000019  
APPL. VISA CREDIT  
AID A0000000031010  
TVR 0000008000 TSI F800

APPROVED

#5500

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term	Tran	Store	Oper	
1	6923	4949	147	09/16/14

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
safewaycanada.survey.marketforce.com

\*\*\*\*\*



Safeway Blundell  
6140 Blundell Road, Richmond  
Phone 604 274 7244  
GST# [REDACTED]

Served by: [REDACTED]

Member card number [REDACTED]  
Fruit Party Platter \$16.99 GD  
SUBTOTAL \$16.99  
5% GST \$0.85  
**TOTAL \$17.84**  
Visa TENDER \$17.84  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

Member card number: [REDACTED] 5500

CLIENT ID 9803 INSERTED  
TERMINAL ID 002  
\*\* PURCHASE \*\* \$ 17.84  
CARD Visa RCPT 1586000  
[REDACTED] RESP 000  
DATE 10/01/2014 TIME [REDACTED]  
AUTH # 074174 REF # 00000031  
APPL. VISA CREDIT  
AID A0000000031010 TSI F800  
TVR 0000008000

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term	Tran	Store	Oper	
2	1586	4949	145	10/01/14

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
safewaycanada.survey.marketforce.com  
\*\*\*\*\*

You Have Earned  
**1 Stamp(s)**  
in the Zwilling Promotion

SENDOVA RESTAURANT  
1864 57TH AVE W  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2014/10/07  
TIME 7:25 [REDACTED]  
RECEIPT NUMBER  
C30947285-001-001-930-0

PURCHASE  
AMOUNT \$138.55  
[REDACTED] \$20.00  
TOTAL **#5500**  
**\$158.55**

VISA CREDIT  
A0000000031010  
CB66C913E91FD761  
0000008000-E800  
C18BC0094C0AEB03  
0000008000-F800

**APPROVED**

AUTH# 007714 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Starbucks Coffee Canada #4644  
5504 Cambie Street  
Vancouver, BC V5Z3A2

CHK [REDACTED]  
09/22/2014 [REDACTED]  
1715704 Drawer: 1 Reg: 1

Pike Place 1Lb Wb 16.95  
Flat Bottom Grind  
Visa [REDACTED] 16.95  
Subtotal \$16.95  
Total \$16.95  
Change Due \$0.00

Check Closed **#5500**  
09/22/2014 [REDACTED]

GST: [REDACTED]

Breakfast with a side of Bonus  
Star! Registered My Starbucks  
Rewards Members earn a Bonus  
Star with purchase of any  
Breakfast Sandwich Sept 4-30  
Participating stores only

# Tim Hortons

save-on-foods #971  
Terra Nova  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Store #2324  
125 - 7771 Alderbridge Way  
Richmond, BC V6X 2X4

SKIM MILK 1L *#5500* 2.17

Sub Total **\$2.17**

Card \$\$ pts 2

**BALANCE DUE \$2.17**

Rounding -\$0.02

Cash \$2.25

**CHANGE \$0.19**

More Rewards Card [REDACTED]

Opening Balance  
Points Earned

More Rewards Total Points

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$200  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt

CASHIER NAME: [REDACTED]  
C0144 #0187 [REDACTED] 30Sep2014  
S00971 R003

1 Muf-Assrtd Dozen \$11.69  
Total: \$11.69  
\$0.00 PST: \$0.00  
GrandTotal: \$11.69  
CASH: \$20.00  
Change Due: \$8.31  
Rounded Change Due: \$8.30  
Take Out # 272 200 Cashier

Thanks for stopping by!  
Tell us how we did at  
[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Fri Oct 17, 2014 [REDACTED]

Receipt #: 9541942

GST # [REDACTED] *#5500*

Guest Copy

REPRINT RECEIPT

## COSTCO WHOLESALE

COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C.

V6X 3L9  
MEMBER [REDACTED]

70170 18.5L WATER 4.29  
DEPOSIT 10.00

TOTAL **14.29**  
Cash .00

*#5500*

save-on-foods #971  
 Terra Nova  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T. [REDACTED]

SKIM MILK 1L	2.17
<hr/>	
Sub Total	\$2.17
<hr/>	
Card \$\$ pts	2
<hr/>	
BALANCE DUE	\$2.17
Rounding	-\$0.02
Cash	\$2.25
CHANGE	\$0.10

More Rewards Card [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

#5500

How was your visit today?  
 Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
 and enter to win a \$200  
 Save On Foods gift card

100% MONEY BACK GUARANTEE  
 if returned within 14 days of  
 purchase with original receipt

CASHIER NAME: [REDACTED]  
 C0116 #5254 [REDACTED] 160ct2014  
 S00971 R002

\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey  
 about today's store visit at:

<http://survey.walmart.ca>  
 \*\*\*\*\*  
 WE WANT TO KNOW HOW  
 WE'RE DOING!

No purchase necessary. Math skill  
 testing question required. Open to  
 Canadian residents of the age of  
 majority. Survey must be taken  
 within 2 weeks of today. Odds of  
 winning depend on the number of  
 eligible entries received. Full  
 rules available in store at  
 the customer service desk  
 and online at

<http://survey.walmart.ca>

Please retain this receipt for the  
 purposes of completing  
 the online survey

Your STORE CODE is: 5777

Your opinion counts  
 (Le sondage est également offert  
 en français).

**Walmart**   
 Supercentre

WE SELL FOR LESS  
 EVERY DAY!

(604) 527-1291

NEW WESTMINSTER, B.C.

ST# 5777 OP# 00003655 TE# 12 TR# 09394  
 MEL 2 BAH 005543762510 \$4.47 E  
 SUBTOTAL \$4.47  
 GST 5% \$0.22  
 PST 7% \$0.31  
 TOTAL \$5.00  
 CASH TEND \$5.00  
 CHANGE DUE \$0.00

GST/QST [REDACTED] #5500

# ITEMS SOLD 1

Getting ready to welcome a baby?  
 Create your registry at [www.walmart.ca](http://www.walmart.ca)  
 10/19/14 [REDACTED]





COSTCO #54  
 9151 BRIDGEPORT ROAD  
 RICHMOND, B.C.  
 V6X-3L9  
 MEMBER [REDACTED]

I \*\*Begin Bottom of Basket  
 275 SKIM MILK 4.39  
 70170 18.5L WATER 4.29  
 DEPOSIT 10.00  
 70170 18.5L WATER 4.29  
 DEPOSIT 10.00

#5500

TOTAL [REDACTED]  
 Penny Rounding .02  
 Cash 35.00  
 CHANGE 2.05

TOTAL NUMBER OF ITEMS SOLD = 3  
 CASHIER: [REDACTED] F/C REG# 5  
 2014/11/04 0054 05 0417 210

GST # [REDACTED]  
 THANK YOU!

SHELL CANADA PRODUCTS  
 3596 W 41 Ave & Dunbar  
 VANCOUVER, BC V6N 3E6  
 (604) 263-9330

Tax Description	Qty	Amount
DLD 2L 2% MILK JUG	1	\$4.10
Eco MilkGable Top >	1	\$0.00
Eco MilkGable Top >		
Container Deposit Ml	1	\$0.00
Container Deposit Ml		

Sub Total	\$4.10
5.0% GST tax on	\$0.00
7.0% PST tax on	\$0.00
<b>TOTAL</b>	<b>\$4.10</b>
Cash	\$4.10
Change	\$0.00

#5500

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

THANK YOU  
 Questions? 1-800-661-1600

REG: 1 CSH [REDACTED] TRAN: 2169120  
 2014/11/05 [REDACTED] ST: C01205



COSTCO #54  
 9151 BRIDGEPORT ROAD  
 RICHMOND, B.C.  
 V6X-3L9

REF. NO RECEIPT

MEMBER [REDACTED]

REFUND 2 @ 10.00 20.00-  
 18L BTL RFND  
 TOTAL [REDACTED] 20.00  
 Cash .00  
 CHANGE #5500 20.00

TOTAL NUMBER OF ITEMS SOLD = 0  
 CASHIER: [REDACTED] REG# 84  
 2014/11/04 [REDACTED] 0054 84 0179 634

GST # [REDACTED]



BCSS 4651 #3 ROAD RICHMOND BC  
604-233-2418

Big on Fresh, Low on Price

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5385737  
Superstore  
4651 No.3 Road  
Richmond BC  
STORE 01557      TERM 20155701C  
SLIP # 694100      REG 1  
RETAIN THIS COPY FOR YOUR RECORDS...  
\*\* Purchase      \*\* Chip  
CARD      EXP \*\*/\*\*  
VISA CREDIT  
REF #      AUTH #      RESP  
399001001203           ISO  
AID: A0000000031010  
TSI E800      TUR 0000001000

DATE      TIME      AMOUNT  
11/15/2014      [REDACTED]      \$ 23.97  
NOT COMPLETED

21-GROCERY

(3)06020098790 COLUMBIAN COFFEE HRJ  
3 @ \$7.99      23.97

SUBTOTAL      23.97

TOTAL      23.97

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5385737  
Superstore  
4651 No.3 Road  
Richmond BC  
STORE 01557      TERM 20155701C  
SLIP # 694101      REG 1  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase      \*\* Chip  
CARD      EXP \*\*/\*\*  
VISA CREDIT  
REF #      AUTH #      RESP  
399001001204      091929      ISO 00  
AID: A0000000031010  
TSI F800      TUR 0000001000

DATE      TIME      AMOUNT  
11/15/2014      [REDACTED]      \$ 23.97  
APPROVED

No Signature Required

CREDIT TN      23.97

You could have earned 230  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinaancial.ca

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING AT BCSS  
MANAGER NAME: DAN ACKIENKO  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2014/11/15

[REDACTED] 201      -01 6941

\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 01557  
CODE: 111514 209301 6941 01557  
\*\*\*\*\*

# DOLLARAMA

9751 Bridgeport Rd Unit 110  
Richmond BC V6V 1S3  
GST [REDACTED]

XMAS-NAPKINS      1.25 FP  
XMAS-NAPKINS      1.00 FP  
XMAS-NAPKINS      1.00 FP  
XMAS-NAPKINS      1.25 FP  
PLASTIC FORK      12.00 FP  
4 @ 3.00  
PRINTED BEVERAGE      1.00 FP  
SPOONS      1.25 FP  
BROOM HANDLE      3.00 FP  
3 @ 1.00  
ADHAERO SUPER GL      1.00 FP  
MOP HEAD      12.50 FP  
5 @ 2.50  
TABLECLOTH      2.00 FP  
TABLECLOTH      2.00 FP  
TABLECLOTH      2.00 FP  
COLANDER      3.00 FP  
WIRE RACK STAND      3.00 FP  
POT SCRUBBER      1.25 FP  
ROUND PAPER DOIL      4.00 FP  
4 @ 1.00  
CALENDAR      1.00 FP

SUBTOTAL      \$53.50  
GST 5%      \$2.68  
PST 7%      \$3.75  
TOTAL      \$59.93  
DEBIT      \$59.93

Card payment DEBIT  
Amount      \$59.93  
2014-11-22      [REDACTED]  
\*\* Payment success \*\*

#5500

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-11-22 [REDACTED]  
000705 03 0203      2059

WWW.DOLLARAMA.COM



Safeway Blundell  
6140 Blundell Road, Richmond  
Phone 604.274.7244  
GST# [REDACTED]

Safeway Blundell  
6140 Blundell Road, Richmond  
Phone 604.274.7244  
GST# [REDACTED]

Served by: [REDACTED]  
Member card number: [REDACTED]  
Fruit Party Platter \$16.99 GD  
SUBTOTAL \$16.99  
5% GST \$0.85  
**TOTAL \$17.84**  
TENDER \$17.84  
Cash CHANGE \$0.00

Served by: [REDACTED]  
Member card number: [REDACTED]  
Blackberries 170G \$4.99 D  
WtrmeIn Spears Fresh \$4.99 D  
SUBTOTAL \$9.98  
TOTAL TAX \$0.00  
**TOTAL \$9.98**  
TENDER \$9.98  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

NUMBER OF ITEMS 2

Member card number: [REDACTED]

Member card number: [REDACTED]

CLIENT ID 9803 INSERTED  
TERMINAL ID 002  
\*\* PURCHASE \*\* \$ 17.84  
CARD Visa RCPT 5810000  
NO. [REDACTED] RESP 000  
DATE 11/13/2014 TIME [REDACTED]  
AUTH # 051956 REF # 00000045  
APPL. VISA CREDIT  
AID A000000031010  
TVR 0000008000 TSI F800

CLIENT ID 9803 INSERTED  
TERMINAL ID 008  
\*\* PURCHASE \*\* \$ 9.98  
CARD Visa RCPT 7586000  
NO. [REDACTED] RESP 000  
DATE 10/22/2014 TIME [REDACTED]  
AUTH # 082818 REF # 00000009  
APPL. VISA CREDIT  
AID A000000031010  
TVR 0000008000 TSI F800

APPROVED

APPROVED

NO SIGNATURE REQUIRED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term	Tran	Store	Oper	11/13/14
2	5810	4949	142	[REDACTED]

Term	Tran	Store	Oper	10/22/14
8	7586	4949	111	[REDACTED]

Thank you for shopping  
Come Again Soon

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
safewaycanada.survey.marketforce.com  
\*\*\*\*\*

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
safewaycanada.survey.marketforce.com  
\*\*\*\*\*

You Have Earned  
**1 Stamp(s)**  
in the Zwilling Promotion



COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C.  
V6X-3L9

\*\*\*Seasons Greetings & Happy Holidays\*\*\*

REF. NO RECEIPT

MEMBER [REDACTED]

REFUND 2 @ 10.00  
18L BTL RFND 20.00-

TOTAL 20.00  
Cash #5500 .00  
CHANGE 20.00

TOTAL NUMBER OF ITEMS SOLD - 0  
CASHIER: [REDACTED] REG# 81  
2014/12/07 0054 81 0197 631

GST  
THANK YOU

TRUFFLES FINE FOODS LT/  
5151 OAK ST V6B0E6  
VANCOUVER BC  
21485680

|||| PURCHASE ||||

11-13-2014  
Acct # [REDACTED]  
Exp Date 11/11 Card type VI  
Name: [REDACTED]  
A000000031010 VISA CREDIT

Trace # [REDACTED]  
FS2140568001  
Inv. # 20712  
Auth # 066489 RRN 001079012

Total #5500 \$35.18

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



339029	NP 35/500	4.99
	DEPOSIT	1.75
	ENVIRO FEE N	1.05
70170	18 SL WATER	4.29
	DEPOSIT	10.00
70170	18 SL WATER	4.29
	DEPOSIT	10.00
714389	KS KITCHEN	14.99 GP
887979	MCLN ERASE 9	12.99 GP
163716	KS DRAWSTRNG	15.99 GP
	SUBTOTAL	142.18
****	(G)GST 5%	4.40
****	(P)PST 7%	3.08
	TOTAL	149.66
VF	Interac	85.62

ACCT: CREDITING  
REFERENCE#: 66230868-0010014950  
AUTH#: 485451 12/07/14  
Invoice#: 11755

54  
PORT ROAD  
V-3L9



VANCOUVER FIRE & RADIUS SECURITY  
 A Division of 077792 B.C. Ltd. (the "Company")  
 22131 Fraserwood Way, Richmond, B.C. V6W 1J5  
 Phone: 604-232-3488 Fax: 604-232-3456  
 G.S.T. [REDACTED]

INVOICE 422996  
 C# \_\_\_\_\_

NAME (the "Customer") MLA Dr. M. Stilwell  
 ADDRESS 7283 Cambie ST VAN  
 P.C. \_\_\_\_\_  
 CONTACT [REDACTED] TEL. 660-8380

CASH  CHEQUE  CHARGE  CREDIT CARD   
 P.O. No.: \_\_\_\_\_ FAX No.: \_\_\_\_\_  
 SHIP TO: (the "Premises") \_\_\_\_\_  
 DATE Oct 20/14 P.S.T./G.S.T.No.: \_\_\_\_\_

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	GST	UNIT PRICE	PRICE EXT
	SERVICE, SEAL & TAG EXT(S) (PRESSURE)						
	SERVICE, SEAL & TAG EXT(S) (CART OP)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	PRESSURE WATER EXT(S)						
	CO <sub>2</sub> EXT(S)						
	CO <sub>2</sub> EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	EMERGENCY LTG UNIT(S) ANNUAL TEST						
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						
1	<i># 1112 5<sup>16</sup> ABC Fire extinguisher installed</i>						<i>59</i>

*Paid By. Visa*  
*#9520*

SERVICE CALL  DELIVERY CHARGE

THE CUSTOMER ACKNOWLEDGES:  
 1. ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.  
 2. ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.  
 3. ITS PURCHASE PRICE.  
 4. ITS RECEIPT OF THE EQUIPMENT.  
 5. ITS AGREEMENT TO THE TERMS AND CONDITIONS OF THIS CONTRACT,  
 EXCLUDING ALL OTHER TERMS AND CONDITIONS.  
 CUSTOMER SIGNATURE [REDACTED]

X \_\_\_\_\_ INITIALS  
 TO THE COMPANY.

Sub-Total	<i>40</i>
G.S.T.	<i>99</i>
BATTERY P.S.T.	<i>4.95</i>
TOTAL	<i>103.95</i>

OFFICE USE ONLY

PLEASE PAY INVOICE

TERMS: DUE ON RECEIPT.  
 - OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM).  
 - MINIMUM CHARGE \$20.00.

Please make reference to invoice # when submitting payment  
**NOTE: THIS IS YOUR INVOICE**  
**NO STATEMENT WILL BE ISSUED**  
 Please make your cheque payable to: VANFIRE AND RADIUS SECURITY  
 For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY

422996

DIS POF 9  
 GST # [REDACTED]  
 615-276-7739  
 [REDACTED]  
 Receipt# 26404  
 10/29/14 [REDACTED] L# [REDACTED] A# 1 Txn# 87947  
 10/29/14 [REDACTED] In 10/29/14 [REDACTED] Out  
 Ticket# 441976  
 Parkade \$ 3.15  
 Total Tax \$ 0.85  
 Total Fee \$ 4.00 #5600  
 CASH PAID \$ 4.00-  
 Cash Tender \$ 5.00  
 Change Due \$ 1.00  
 THANK YOU  
 P3T (PARKING SALES TAX) 21%  
 GST 5%

LEAVE ON DASH - THIS SIDE UP  
 EXPIRATION DATE EXPIRATION TIME

127/07

AMOUNT PAID  
 \$ 6.50 91690004 [REDACTED] LOT [REDACTED]

7916932 EasyPark P

NON TRANSFERABLE  
 #5600

RECEIPT

Op. by Advanced Parking

Stall # [REDACTED]

Expiration Date/Time

OCT 29, 2014

Add Time#: 1793255

Purchase Date/Time: [REDACTED] Oct 29, 2014  
 Total Due: \$3.50 Rate: \$3.50 - 1 Hour  
 Total Paid: \$3.50 Payment Type: Card  
 Ticket #: 00029379  
 S/N #: 500013311157 #5600  
 Setting: ADV Lot [REDACTED]  
 Mach Name: METER 5

Card [REDACTED] MasterCard Auth #: R1845B

Your Receipt,  
 Thank You!  
 www.advancedparking.com

## Vehicle and Travel Log for Constituency Assistants

For (Oct 1 -Dec 23, 2014)

Date:	Description of Travel for [REDACTED] Vancouver-Langara	Mileage Km's	Rate (\$ .52/km)
Oct 8, 2014	From office to MLA's house to work on constit stuff. Take MLA to the airport and go back	25.4	13.21
Oct 17, 2014	From office to Vandusen twice. From office to Osler St. & 48th Ave., From office to Fraser & 48th Ave. and back	19.9	10.35
Oct 22, 2014	From office to MLA's house to drop off work stuff and back	14.2	7.38
Oct 23, 2014	From office to MLA's home to drop off docs from Victoria for her and back	14.2	7.38
Oct 24, 2014	From office to Oakridge Seniors' Ctr and back	3.8	1.98
Oct 29, 2014	From office to MLA's house, to work on constit stuff, to BCCHF for mtg., to airport, to office, to Burrard & 1st and back	50.5	26.26
Nov 4, 2014	From home to Costco shopping for big water bottles for office water cooler and back	26.8	13.94
Nov 5, 2014	From office to MLA's home to 41st & Dunbar, to MLA's, to airport and back	30.3	15.76
Nov 19, 2014	From office to MLA's house to work on constit stuff. Take MLA to the airport and back	25.4	13.21
Nov 20, 2014	From home to Costco to shop for mtg at office and back	26.8	13.94
Nov 21, 2014	From office to [REDACTED] Selkirk to mtg., to 39th & Cambie and back	8.6	4.47
Nov 22, 2014	On the weekend from home to office for mtg and back	23.2	12.06
Nov 26, 2014	From office to MLA's house, to work on constit stuff, to the airport and back to the office, to 39th & Cambie for mtg. and back	29.0	15.08
Nov 27, 2014	From office to MLA's house to drop off docs and back, to [REDACTED] W. Broadway for mtg and back	28.8	14.98
Nov 27, 2014	In the evening ....from home to Sunset Comm Ctr for community mtg. and back	26.0	13.52
Nov 29, 2014	From home to purchase plants for office for xmas and back	18.2	9.46
Dec 03, 2014	From office to downtown to CA xmas lunch and back	17.6	9.15
Dec 04, 2014	From office to MLA's home to drop docs and material from Victoria and back	14.2	7.38
Dec 05, 2014	From office to MLA's home to drop off material and Agenda for Monday am mtg and back	14.2	7.38
Dec 07, 2014	On the weekend from home to Costco, to starbucks, to supper grocer to Tim Hortons -shopping & ordering stuff for mtg on Monday am	37.0	19.24
Dec 08, 2014	Pick up orders from Starbucks and Tim Hortons for community mtg at O-M comm ctr	12.5	6.50
Dec 10, 2014	From office to MLA's home to drop off docs and material from Victoria and back	14.2	7.38
Dec 11, 2014	From office to [REDACTED] Granville St. and back	6.8	3.54
Dec 12, 2014	From office to SPH to meet MLA and back	18.0	9.36
Dec 15, 2014	From office to mtg at Ontario and Marine Dr.	4.5	2.34
Dec 16, 2014	From office to Costco to order cake for xmas party for Oakridge Seniors' Ctr for Dec. 19th	9.6	4.99
Dec 18, 2014	From office to Costco to pick up cake and deliver to OSC and back	13.0	6.76
Dec 23, 2014	From office to MLA's home to drop off docs and material from Victoria and back	14.2	7.38

**Total Travel Costs Claimed:**

**546.9      \$284.39**

Employee Signature: \_\_\_\_\_

#5600



2015 Alarm Permit Renewal Notice

Permit number: [Redacted]  
 Account number: [Redacted]

Vancouver Langara Constituency Office  
 7283 CAMBIE ST  
 Vancouver, BC CAN V6P 3H2



Permit Type	Alarm Type	Location	Overdue Fee(s)	2015 Fee	Reinstatement F
Small Business	Audible (makes sound)	7283 CAMBIE ST	0.00	29.25	0.
PAYMENT DUE February 4, 2015				Total Due	\$29.25

15-1599

**Pay Online** at [vancouver.ca/alarmp permit](http://vancouver.ca/alarmp permit)

Now you can use our secure online site to renew your permit and update your information.

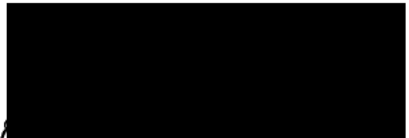
**Pay in person** 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department  
 If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

**Pay by mail** Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2  
 Make cheques payable to: City of Vancouver (Note your permit number on the cheque.)

Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.

----- ✂ ----- ✂ ----- ✂  
 If you are mailing your payment, please return this stub with your payment

2015 Alarm Permit Renewal Notice



#5146

Vancouver Langara Constituency Office

Permit Type	Alarm Type	Location	Overdue Fee(s)	2015 Fee	Reinstatement F
Small Business	Audible (makes sound)	7283 CAMBIE ST	0.00	29.25	0.
PAYMENT DUE February 4, 2015				Total Due	\$29.25

15-1599

As a value-added benefit to you, please consider the option of providing your email address so that we may help reduce waste and serve you more efficiently. Email address : \_\_\_\_\_

\*\*\*Please indicate any necessary changes below and return with your payment.\*\*\*

Alarm Company: Vancouver Fire and Security	Monitoring Company: Vancouver Fire and Security
--	---

By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. Three (3) Keyholder References or one (1) Guard Service must be listed. If the names or contact numbers have changed, you must update the list below.




Refund Rental of mtg. Room cancelled.

Sunset Community Centre & Rink

6810 Main Street  
Vancouver, BC V5X 0A1

(604) 718-6505

SUNSET COMMUNITY CENTRE  
6810 MAIN ST  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2014/09/25  
TIME 5690 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
CB4041166-001-001-183-0

Vol

REFUND  
TOTAL

\$270.00

VISA CREDIT  
A0000000031010

APPROVED

AUTH# 000000 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

DATE / TIME	VOUCHER NUMBER USER NAME	CHARGES	GST- Assoc	GST - PB	PST - Assoc	PST - PB
9/25/2014 12:14 PM	[REDACTED]	-\$ 257.14	-\$ 12.86			

REFUNDEE INFORMATION

REFUNDEE NAME	ADDRESS	PHONE #	REFUND
[REDACTED]	7283 Cambie Street Vancouver, BC V6P 3H2	Home: Work: (604) 660-8380	CREDIT CAR ID#:

TRANSACTION(S)

CUSTOMER NAME	TRANSACTION INFORMATION	FEES/AMOUNT
[REDACTED]	Permit Refund Charges SN - Hall Orig Receipt #: 1242413.009 Canceled event	Credit for SN - Hall SN - Hall -\$ 270.00 Permit #192053

HST # [REDACTED]

If a refund voucher was issued, a cheque will be mailed to you within 10 working days. Keep this refund voucher for your records.

OFFICE USE ONLY:

Paid by: mastercard \_\_\_ Visa \_\_\_ Amex \_\_\_ Debit \_\_\_ Cash \_\_\_ Cheque \_\_\_

Administration fee charged: \$ \_\_\_ Waived \_\_\_

Original Payment if paid by cheque \$ \_\_\_ Date cheque requested: \_\_\_

Payee if different from above: \_\_\_\_\_

If cash refunded, signature of payee upon receipt: \_\_\_\_\_

Credit \$5140

Windows & More  
Maintenance Ltd  
21784 - 3<sup>rd</sup> Ave  
Langley, BC V2Z 1R8  
(604) 534-8830

Date 12/21/2014  
M. Dr. Stilwell  
MLA

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. FWD. REPORTÉ
1				
2				
3				
4		WINDOW CLEANING	12.50	
5		[REDACTED]	60	
6				
7			12.50	
8		pd.		
9				
10		ch # 434		
11		MON. 21/14		
12				
13				
14				
15				

84.41 #5200

Windows & More  
Maintenance Ltd  
21784 - 3<sup>rd</sup> Ave  
Langley, BC V2Z 1R8  
(604) 534-8830

Date 12/19/14  
M. Dr. Stilwell MLA

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. FWD. REPORTÉ
1				
2				
3				
4		WINDOW CLEANING	12.60	
5				
6		[REDACTED]		
7				
8				
9				
10		slipped through		
11		Multi		
12		shot		
13				
14				
15				

49 #5200



November 14, 2014

Cleaning of Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning on <u>October 17, 2014</u>	50.00
Cleaning on <u>October 31, 2014</u>	<u>50.00</u>
Total	\$100.00

#5200



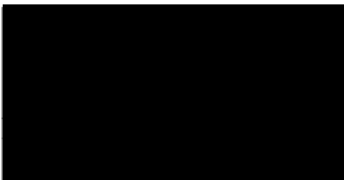
Dec. 5, 2014

Office Cleaning Inv. CleanNov2014

Re: Cleaning Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning on <u>Nov. 17</u> , 2014	67.68
Cleaning on <u>Nov. 28</u> , 2014	<u>67.68</u>
<u>Total</u>	<b>\$135.36</b>

#5200



Dec. 29, 2014

Office Cleaning Inv. CleanDec2014

Re: Cleaning Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning on <u>Dec. 12, 2014</u>	<u>67.68</u>
Total	\$67.68

*cleaning only  
once in Dec.  
✓*

*#5200*

**EMPORIUM RENO-SERVICES**

**INVOICE No. 1005**



Date: November 26, 2014

For: MOIRA STILWELL, M.D.  
MLA OFFICE (Vancouver-Langara)  
7283Cambie Street  
Vancouver, BC V6P 3H2

---

Relocate of wall hung cabinet.  
Finish and paint wall.  
Install weather stripping.  
Repair floor in the main area of the office.

Labour and Materials: \_\_\_\_\_ \$1380.00  
GST 5%: \_\_\_\_\_ \$69.00  
TOTAL: \_\_\_\_\_ \$1449.00

GST No. 

# 5260

**VANCOUVER FIRE & RADIUS SECURITY**

DIVISIONS OF 0777792 BC LTD. (the "Company")  
G.S.T. # [REDACTED]

**VANCOUVER ALARM SERVICE LTD.** (the "Company") P.S.T. # [REDACTED]

22131 Fraserwood Way, Richmond, B.C. V6W 1J5 Phone: (604) 232-3488 Fax: (604) 232-3456

**SALES, SERVICE AND INSTALLATIONS**

**FIRE:** fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflows  
**SAFETY:** fire safety plans, emer. evac. procedures, f.d.operation manuals, wall plaques, hazardous materials identific.  
**SECURITY:** residential, commercial, industrial, electronic door access systems, monitoring, guard & patrol services

SHIP TO (the "Premises")



Serving British Columbia since 1948

SOLD TO (the "Customer")

Vanc-Langara Constituency Office  
7283 Cambie Street  
MLA Dr. M Stilwell  
Vancouver, BC V6P 1L9

Vanc-Langara Constituency Office  
7283 Cambie Street  
MLA Dr. M Stilwell  
Vancouver, BC V6P 1L9

INVOICE NUMBER <b>90655</b>
INVOICE DATE <b>10/1/2014</b>

CUSTOMER NUMBER [REDACTED]	SITE LOCATION INT-VF4811	H.S.T. / G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE 10/31/2014
-------------------------------	-----------------------------	----------------------------	-------------------	---------------	------------------------

SYSTEM #	INV. CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT
VF4811	S-INT	Intrusion Security Monitoring 10/1/2014 - 12/31/2014	3.00	29.95	89.85

\*\* Do NOT pay this invoice. It will be credited off electronically with your credit card information. \*\*

**PAID**  
10/27/14

SUB TOTAL	PROV. SALES TAX	SHIPPING CHGES	H.S.T. / G.S.T.	<b>TOTAL AMOUNT</b>	<b>\$94.34</b>
\$89.85	0.00		4.49		

PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)



Serving British Columbia since 1948

**VANCOUVER FIRE & RADIUS SECURITY**

DIVISIONS OF 0777792 BC LTD.

**VANCOUVER ALARM SERVICE LTD.**

Customer Service: 604-232-FIRE(3473)  
Fax: 604-232-3456



#5270

Vanc-Langara Constituency Office  
7283 Cambie Street  
MLA Dr. M Stilwell  
Vancouver, BC V6P 1L9

CUSTOMER NUMBER [REDACTED]
INVOICE NUMBER 90655
INVOICE DATE 10/1/2014
AMOUNT DUE \$94.34

**PLEASE PAY THIS AMOUNT**

**PAYMENT DUE ON RECEIPT OF INVOICE**

Prepared For  
**DR. MOIRA STILLWELL INC.**  
 7283 CAMBIE ST  
 VANCOUVER BC V6P 3H2

Billing Date

Oct 20, 2014

Account Number

Please Pay

Pay By

Nov 12, 2014

**\$99.90**

BC Hydro's account services are available online for your convenience.  
 Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

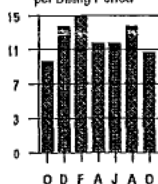
**Invoice Number:**  
 103007749263

**Meter Reading Information****Electric:**

Meter #	5148379
Aug 16	6513
Oct 16	7222
62 days	709

**Next meter reading  
 on or about Dec 12**

kWh Daily Average Usage  
 per Billing Period



Daily Average Comparison  
 Oct 2013 10 kWh  
 Oct 2014 11 kWh

**Take action to save  
 electricity and money.**  
 Call 604 431 9463 or visit  
[bchydro.com/powersmart](http://bchydro.com/powersmart)

Other questions? Call the  
 numbers displayed in the  
 Customer Service area  
 at the top of this bill.

Save energy, time and  
 money. Create a  
 MyHydro Profile today at  
[bchydro.com/myhydro](http://bchydro.com/myhydro)

**Customer Service**

**Phone:** (604) 224-9376 **Power Out?** 1-888-769-3766  
**Mail to:** BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

**Previous Bill**

Balance payable from your previous bill	595.19
Thank you for your payment Aug 28, 2014	483.78CR
Thank you for your payment Sep 12, 2014	111.41CR

**Balance from your previous bill** **\$0.00**

**BC Hydro****Electric Charges**

Aug 16 to Oct 16 ( Small General Service Rate 1300 )	
Basic Charge: 62 days @ \$0.21290 /day	13.20*
Usage Charge: 709 kW.h @ \$0.10120 /kW.h	71.75*
Rate Rider at 5.0%	4.25*
* GST	4.46
PST	6.24
	<b>\$99.90</b>

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 89.20	4.46
PST at 7 % on 89.20	6.24

**Balance payable** **\$99.90**

Thank you for keeping your account up to date.

Keep your family safe around electricity. To learn more visit  
[bchydro.com/besafe](http://bchydro.com/besafe)

With MyHydro you can save energy and money by tracking your detailed electricity use. Plus, you can save time by managing your account online. All you need is the information on this bill. Create a MyHydro Profile today at [bchydro.com/myhydro](http://bchydro.com/myhydro)

#5280



Refund Duplicate pgmt re: By Hydro.

THIS DOCUMENT CONTAINS SECURITY FEATURES

**Peterson Residential Property Management Inc.**

ITF Langara Gardens Holdings Ltd  
1701 - 1166 Alberni Street  
Vancouver BC V6E 3Z3

HSBC Bank of Canada  
885 West Georgia Street  
Vancouver BC  
V6C 3G1



10 16 2014

PAY \*\*\*\* THREE HUNDRED SEVENTY AND 36/100 DOLLARS

\$370.36

TO THE  
ORDER OF

Dr. Moira Stilwell, Member of the Legislat  
7283 Cambie Street  
Vancouver, BC

Peterson Residential  
ITF Langara Gardens Holdings Ltd

PER: 

PER: 

Refund.  
#5280

Prepared For  
**DR. MOIRA STILLWELL INC.**  
7283 CAMBIE ST  
VANCOUVER BC V6P 3H2

Billing Date  
**Dec 17, 2014**

Account Number



Pay By  
**Jan 08, 2015**

Please Pay  
**\$117.97**

**Invoice Number:**  
110007806737

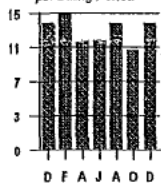
BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
Meter # 5148379  
Oct 17 7222  
Dec 15 8087  
60 days 865

**Next meter reading on or about Feb 13**

kWh Daily Average Usage per Billing Period



Daily Average Comparison  
Dec 2013 14 kWh  
Dec 2014 14 kWh

Take action to save electricity and money.  
Call 604 431 9463 or visit [bchydro.com/powersmart](http://bchydro.com/powersmart)

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at [bchydro.com/myhydro](http://bchydro.com/myhydro)

**Customer Service**

**Phone: (604) 224-9376 Power Out? 1-888-769-3766**  
**Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1**

**Previous Bill**

Balance payable from your previous bill 99.90  
Thank you for your payment Oct 30, 2014 99.90CR

**BC Hydro**

Balance from your previous bill **\$0.00**

**Electric Charges**

Oct 17 to Dec 15 ( Small General Service Rate 1300 ):  
Basic Charge: 60 days @ \$0.21290 /day 12.77\*  
Usage Charge: 865 kW.h @ \$0.10120 /kW.h 87.54\*  
Rate Rider at 5.0% 5.02\*  
\* GST 5.27  
PST 7.37  
**\$117.97**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
GST at 5 % on 105.33 5.27  
PST at 7 % on 105.33 7.37

*\$5280*

**Balance payable \$117.97**

**Thank you for keeping your account up to date.**

Keep your family safe around electricity. To learn more visit [bchydro.com/besafe](http://bchydro.com/besafe)

With MyHydro you can save energy and money by tracking your detailed electricity use. Plus, you can save time by managing your account online. All you need is the information on this bill. Create a MyHydro Profile today at [bchydro.com/myhydro](http://bchydro.com/myhydro)

**Wireless Services for**

Account Number:  
Invoice Number:  
Invoice Date:

**Regular charges**

Ending Nov 09	Wireless usage	
Nov 10 - Dec 09	SB Talk, Text & Internet 1GB* Value Pak w/Vmail+ for iPhone*	
<b>Total before taxes:</b>		\$:
GST		
PST		

**Your services include:**

- \*SB Talk, Text & Internet 1GB
- Unlimited Canada-wide Minutes
- Unlimited Sent & Received Messages Text, Picture & Video
- Call Display and Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE 1GB Shared Internet

**\*Value Pack w/Vmail+ for iPhone**

- Name Display
- Visual Voicemail Plus
- WhoCalled

This Value Pack saves you \$5.01/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 usage summary ending Nov 09/14**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Roaming Charges	27:00	Min:Sec	39.15
Voice (S)	Unlimited Shared Minutes		Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes		Min:Sec	0.00
Voice	Between Us Calling		Min:Sec	0.00
Data (S)	LTE 1GB Shared Internet - Included		MB	0.00
Data (S)	LTE 4GB Shared Internet - Included		KB	0.00
Data	US Data Roaming Charges		MB	0.00
*Event	7.99/50MB US Roaming Internet (Data) Rate	2	Msgs	15.98
Msg (S)	Messaging Bundle - Received		Msgs	0.00
Msg (S)	Messaging Bundle - Sent		Msgs	0.00

*for work while away*

*personal.*

Total Wireless Usage :

(S) Shared Services

*Text of calls for work while out of town*

55.13  
GST 2.76  
PST 3.86

61.75  
#5420