

Dec

5300

Looney World
1528 Connsdale Ave.
Tel. (604)985-4474



130 - 150 W Esplanade
North Vancouver, BC V7M 3N8
604-985-4431
marketplaceiga.com

5300

Terminal ID: HP-1A9DED4AA9F1
Transaction: 000049 6/29/2014 [REDACTED] \$

Product Number 149
4 @ \$1.49
1.49 5.96 T
4 Items *Flags*
GST \$0.30
PST *Canada Day* \$0.42
Total \$6.68
Cash \$7.00
Change \$0.32

GST # [REDACTED]
DIXIE ULTRA PLATE-10IN STMBLS 3.99 B
* You Saved 0.60
DIXIE ULTRA PLATE-10IN STMBLS 3.99 B
* You Saved 0.60
SUBTOTAL 7.98 7.98 7.98
PST @ 7% 0.56
GST @ 5% 0.40
TOTAL 8.94
ROUNDING AMOUNT 0.01
ROUNDED 8.95
CASH 20.00
CHANGE 11.05

Thank You

You Saved \$1.20
Item Count 2

5300
LILY'S
DOLLAR STORE
EXCHANGE ONLY IN 14 DAYS
GST [REDACTED] RT0001

Thank You for shopping
at MarketPlace IGA

Like us on Facebook: IGASToresBC
Follow us on Twitter: @IGASToresBC

06-29-2014 SUN #4

Date 12/09/14 Time [REDACTED] Lane 5 Clerk 181 Trans # 288

25x 1.250
CANADA FLAGS 31.25T
CANADA HAT 2.00T
10x 1.030
STICKERS 10.30T
SUBTL 43.55
GST 2.18
PST 3.05
DEBIT 48.78

5300

ITEM 36
[REDACTED] 6993 [REDACTED]

COPY

Dec

5300

Candy 5300
Canada Day
parade
COSTCO
WHOLESALE

Dollar Tree Stores Canada
o/a Dollar Giant

5300

#548 WILLINGDON

Store# 40014 (604) 904-8758
76 & 78-935 Marine Drive
North Vancouver BC V7P 1S3
HST/GST #: [REDACTED]

MEMBER [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T
MINI CANADA FLAG 4	1	1.25	1.25T

Sub Total \$15.00
 GST \$0.75
 PST \$1.05
 Total \$16.80
 Debit Card \$16.80
 K

10 @ 11.49		
313602 DBLE LOLLIES	114.90	G
235224 KIDS PIK 2KG	9.99	G
235224 KIDS PIK 2KG	9.99	G
235224 KIDS PIK 2KG	9.99	G
303282 HI-CHEW VTY	7.99	G
235224 KIDS PIK 2KG	9.99	G
303282 HI-CHEW VTY	7.99	G
303282 HI-CHEW VTY	7.99	G
303282 HI-CHEW VTY	7.99	G
303282 HI-CHEW VTY	7.99	G
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303282 HI-CHEW VTY	7.99	G
303282 HI-CHEW VTY	7.99	G
303282 HI-CHEW VTY	7.99	G
303282 HI-CHEW VTY	7.99	G
303282 HI-CHEW VTY	7.99	G
303282 HI-CHEW VTY	7.99	G
235224 KIDS PIK 2KG	9.99	G
339029 NPL35 W/DEAL	3.99	
DEPOSIT	1.75	
ENVIRO FEE N	1.05	

SUBTOTAL 243.55
 **** (G)GST 5% 11.84
 TOTAL 255.39
 VF EFT/Debit 255.39

SALE
 Thank You for Shopping with us!
 www.DollarGiant.com

ACCT: CHEQUING
 REFERENCE#: 66125971-0010015060
 AUTH#: 474990 06/28/14
 Invoice#: 07855

0715 40014 02 021 73434 6/29/14
 Sales Associate: [REDACTED]

COSTCO WHOLESALE #548
 4500 Still Creek Drive
 Burnaby, BC V5C 5W8

PURCHASE - EFT/Debit
 00 APPROVED - THANK YOU 001
 AMOUNT: \$255.39

0548 016 0000000219 0154

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 25
 CASHIER: [REDACTED] REG# 16
 2014706728 [REDACTED] 0548 16 0154 219

GST [REDACTED]

** THANK YOU - COME AGAIN **

COPY

5300

Yamamoto.MLA, Naomi

From: [Redacted]
Sent: December 12, 2014 10:11 PM
To: Yamamoto.MLA, Naomi
Cc: [Redacted]
Subject: invoice - open house

TO: Naomi Yamamoto, MLA
Attention: [Redacted]
5 - 221 West Esplanade
North Vancouver, BC
V7M 3J3

Invoice No. 2014-0001

Date: December 12, 2014

qty	description	unit price	line total
100 people (per order)	Catering for Naomi Yamamoto's Open House December 9, 2014	\$8.75/per person (discounted from \$10/pp)	\$1,750.00
Subtotal			\$1,750.00
Total			\$1,750.00

NOTE: Please have all cheques payable to [Redacted]
Thank you. Salamat Po!

* [Redacted] will pick up cheque - please contact: [Redacted]



COPY



130 - 150 W Esplanade
North Vancouver, BC V7M 3N8
604-985-4431
marketplaceiga.com

5300

5300



130 - 150 W Esplanade
North Vancouver, BC V7M 3N8
604-985-4431
marketplaceiga.com

5300

GST #

GST #

JIFFY MARKER GIANT SIZE BLACK 3.29 B
SHARPIE MARKER-FINE POINT BLC 1.99 B

5.28 SUBTOTAL 5.28
5.28 PST @ 7% 0.37
5.28 GST @ 5% 0.26
TOTAL 5.91
CREDIT CARD 5.91

Item Count 2

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at MarketPlace IGA

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Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
12/05/14		5	205	16

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$5.91

CARD NUMBER: [REDACTED]
DATE: 12/05/14 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010015680

AUTHORIZATION: 017127
(66221757 0010015680 H)
VISA CREDIT
A0000000031010
0000000000

Date	Time	Lane	Clerk	Trans #
12/05/14		5	205	16

LONSDALE DOLLAR SHOP
318 LONSDALE AVE
NORTH VANCOUV, BC

Term ID: 28614829

5300

Purchase

VISA

Entry Method: C

Total: \$ 11.20

12/14/12/05

Seq #: 0011960110

Appr Code: 074993

Resp Code: 01/027

VISA CREDIT
A0000000031010
A9 8A 8B 8C 41 1F 86
00 00 00 00 00
E6 37 17 39 A3 A8 67 75

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Xmas

BOUNTY PAPER TOWELS-SEL A- SZ 10.49 B
SARAN CLASSIC WRAP 30M 5.35 B
GLAD PRESSN SEAL WRAP-70 SQFT 5.29 B
GLAD FORCEFLEX GARBAGE BAGS-L 7.35 B
GLADWARE FREEZERWARE-LARGE 5.35 B
GLADWARE FREEZERWARE-LARGE 5.35 B

39.18 SUBTOTAL 39.18
39.18 PST @ 7% 2.74
39.18 GST @ 5% 1.96
TOTAL 43.88
CREDIT CARD 43.88

Item Count 6

Thank You for shopping
at MarketPlace IGA

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Date	Time	Lane	Clerk	Trans #
12/05/14		5	205	14

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$43.88

CARD NUMBER: [REDACTED]
DATE: 12/05/14 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010015660

AUTHORIZATION: 032068
(66221757 0010015660 H)
VISA CREDIT
A0000000031010
0000000000

Date	Time	Lane	Clerk	Trans #
12/05/14		5	205	14
12/05/14		5	205	16

COPY

Dec

5300



WE SELL
CAPILANO MALL #3057
NORTH VANCOUVER, BRITISH COLUMBIA
ST# 3057 OP# 00006016 TE# 01 TR# 07958
26CT LEL ORN 062891512204L \$8.00 E
MULTI 89
26CT LEIR ORN 062891512203L \$8.00 E
MULTI 89
SMARTWATER 078616265035 \$1.97 J
BC CRF 007874251911 \$0.03 C
BC PLAS 05 C 007874251680 \$0.05 H
SUBTOTAL \$18.05

MULTI DISCOUNT
D18 2 FOR \$12 SHATTE 089L \$4.00-E
SUBTOTAL \$14.05
GST 5% \$0.70
PST 7% \$0.84
TOTAL \$15.59
MCARD TEND \$15.59

MasterCard [REDACTED]
APPROVAL # 082666
REF # 433700606794
PAYMENT SERVICE - A

AID A0C00000041010
TC 021732B7246486C6
TERMINAL # WMTAU060150
*Pin Verified

12/03/14 [REDACTED]

GST/UST [REDACTED] CHANGE DUE \$0.00
QST [REDACTED]

ITEMS SOLD 5

[REDACTED]

CUSTOMER COPY

DEC

5300

CANADIAN TIRE #601
1350 Main Street
North Vancouver, BC V7G 1C4
PHONE #: (604) 982-9100

REG #: 82 12/03/2014 [REDACTED] TRANS #: 66
OPERATOR #: 82 Float: 001

151-3271-6 TRND, ASSTVALUE \$ 2.00
MASTERCARD PURCHASE
AMOUNT: \$ 2.24
MASTERCARD - [REDACTED]
CHIP CARD
2014/12/03 [REDACTED]
REF #: 66026430 0010010011 C
A0000000041010
MasterCard
0000008000E800
Card Removed - 991
TRANSACTION NOT COMPLETED
IMPORTANT
Retain this copy for your records

SUBTOTAL \$ 2.00
GST 5% \$ 0.10
PST 7% \$ 0.14
TOTAL \$ 2.24
M/C TEND \$ 2.24

MASTERCARD PURCHASE
MASTERCARD #: [REDACTED]
CHIP CARD [REDACTED]
2014/12/03 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 02603B
A0000000041010
MasterCard
0000008000E800
01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

Michaels
Where Creativity Happens™

MICHAELS STORE #3917 (604)986-4400

1360 MAIN ST. CRJ 2
N. VANCOUVER, BC V7J 1C6

** Return Barcode **



43 SALE 5048 3917 003 12/03/14 [REDACTED]

RBN CMRS SLVR SWI 886946458873 6.49 1 @ 6.49 TURBN
MRS SLVR SWI 886946458873 6.49 1 @ 6.49 TV
SUBTOTAL 12.98
GST [REDACTED] 5% .65
PST 7% .91
TOTAL 14.54

Auth # 03288B

Michaels
Michaels
Michaels
Michaels
Michaels
Michaels

save-on-foods #989
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Item Return	
SOM SAVINGS-RET	0.00
Points Adj (+)	0.00
0.00 @ 375.00	0.00
M/M ORANGE JUICE	11.94
6 @ 1.99	
*DEPOSIT	0.30
6 @ 0.05	
*RECYCLE FEE	0.42
6 @ 0.07	
Ocean Spray Cocktail	4.49
Card \$3.99 Save	-0.50
*DEPOSIT	0.20
*RECYCLE FEE	0.05 G
WF CLUB SODA	2.98 G
2 @ 1.49	
Card 4/\$5.00 Save	-0.48
*Deposit	0.40
2 @ 0.20	
*Recycle Fee	0.10 G
2 @ 0.05	
WF CRANBERRIES	3.99
WF Pineapple Juice	10.74
6 @ 1.79	
*DEPOSIT	0.30
6 @ 0.05	
*RECYCLE FEE	0.42
6 @ 0.07	

Sub Total **\$35.35**

Spare Points

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North Vancouver, BC V7M 3N8
604-985-4431
marketplaceiga.com

GST # [REDACTED]

COTT CLUB SODA	1.79 G
Bottle deposit	0.20
Recycle fee	0.05 G
COTT CLUB SODA	1.79 G
Bottle deposit	0.20
Recycle fee	0.05 G
OCEAN SPRAY CRANBERRY COCKTAI	4.85 G
Bottle deposit	0.20
Recycle fee	0.05

	SUBTOTAL	9.18
8.53	GST @ 5%	0.43
	TOTAL	9.61
	CREDIT CARD	9.61

Item Count 3

Thank You for shopping
at MarketPlace IGA

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5400

From: [Redacted]
Sent: November 26, 2014 11:37 AM
To: [Redacted]
Subject: [Redacted] Credits Purchase Confirmation

Hi [Redacted]

Thanks for purchasing credits! Please save this order confirmation as a record of your purchase.

Happy downloading!



Order Number: [Redacted]

November 26, 2014

Billing

[Redacted]

Naomi Yamamoto MLA

5 221 West Esplanade

North Vancouver, Nunavut

V7M 3J3

Canada

Payment



Last four digits of card: [Redacted]

Order Summary

3 iStock credits \$36.00 CAD

Sub Total: \$36.00 CAD

GST \$1.80 CAD

Total: \$37.80 CAD

To access your order details, download history, purchases and more, please sign in to your account. Need help? Contact us.

Refunds on unused credit packs can be made within 14 days purchase and will be credited to the payment method originally used. If any credits from a credit pack have been used, no refunds will be offered. Credits never expire when you use your iStock account even once a year. Using your account is as easy as signing in.

COPY
1

Dec

5400

5400



PEARSON'S HOME HARDWARE

1329 Lonsdale Avenue
North Vancouver, BC V7M 2H7
Phone: (604) 988-0838

P.S.T. [redacted] G.S.T. [redacted]

5463884 TIES, GARDEN TWIST W/DISPENSER 66'	
1. CD @ \$2.39/CD	\$2.39
Item Total	2.39
G.S.T	0.12
P.S.T	0.17
Sub Total	2.68

Total Due	2.68
CASH	5.00
Round to 5 cents	0.02-
Change	2.30

RV 01 040218 [redacted]

REFUND/EXCH. IN ORIGINAL PKG W/IN 14 DAYS
 THANK YOU FOR SHOPPING AT PEARSON'S
 NO RETURNS ON CUT ITEMS, TOOLS, PESTICIDES

NOW EARN
AEROPLAN
MILES
 ON EVERYTHING

advertising



Help is close to home

COPY

Dec

5400

RONA HOME CENTRE #08140
B.H.ALLEN BUILDING CENTRE
915 W 1ST ST 604-985-3000
NORTH VANCOUVER, BC V7P 1A4

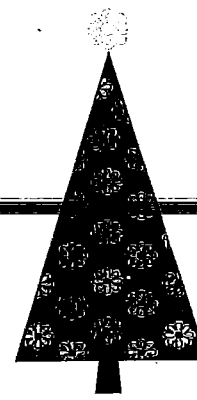
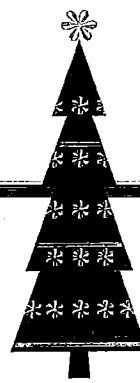
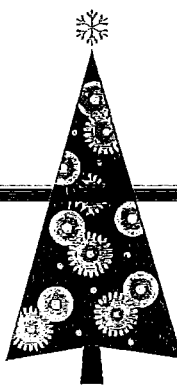
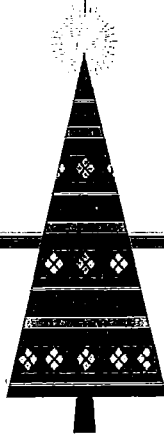
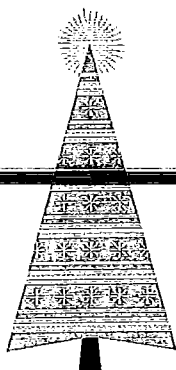
*** CASH SALE ***

CASH-00 RECEIPT REQUIRED FOR RETURN
REC2 12/03/14
SALESMAN [REDACTED] INVOICE 535237 [REDACTED]

362805	1 EA @	11.990
EXTENSION CORD, 5M GREEN		11.99 T
EXT 16/3 P010812		
CDIMC TENDER		13.43
SUB TOTAL		11.99
TAX GST		.60
TAX PST		.84
TOTAL		13.43
AMOUNT TENDERED		13.43
CHANGE GIVEN		.00

REFUND WITHIN 30 DAYS! RECEIPT REQUIRED
FOR RETURNING PRODUCT! MUST BE UN-USED &
IN ORIGINAL PACKAGING! GST [REDACTED]

5400



This year Twilight Markets will be hosting the "ANNUAL BUSINESS CHRISTMAS TREE PARADE" at Shipbuilders Square. The cost of a tree will remain the same at \$250.00 the proceeds are going to the "North Shore Rescue".

With the Christmas Market at "Pipefitters" running the entire month of December there is expected a large influx of people to the area and exposure for the trees will be immense.

If you are interested in hosting and decorating a tree please fill in the application below. Trees are limited, so we would ask that you get your form in as soon as possible. You may e-mail your form as an attachment to

"twilightsponsorship@gmail.com" OR MAIL TO Twilight Markets Ltd. 1808 Purcell Way North Vancouver, B.C. V7J 3K3 and we will confirm your tree. Phone 604 440-3977 for additional info or questions ??

Payment methods are as follows: Cheque -- made out to Twilight Markets Ltd-(CONFIRMATION ON RECIEPT OF CHEQUE) If you wish to use a credit card - Visa or MasterCard -* NOTE - a service charge of \$7.50 will apply

*"ANNUAL BUSINESS CHRISTMAS TREE PARADE"
AT "SHIPBUILDERS SQUARE"*

\$250.00 per tree.. Payment due by November 14th 2014

COMPANY NAME: _____

CONTACT NAME AND PHONE: _____

PAYMENT METHOD:

CHEQUE: _____

advertising

MASTER CARD: CC NUMBER AND EXPIRY _____

VISA: CC NUMBER AND EPIRY _____

ONCE YOUR TREE HAS BEEN CONFIRMED YOU WILL BE ISSUED A TREE NUMBER AND SET OF INSTRUCTIONS REGARDING DAY AND WEEK OF SET UP (EXPECTED DEC 1)

COPY

5400

STATEMENT

Client No.	Date	Page
[REDACTED]	10/15/2014	1



North Shore News

Remit To: c/o Vancouver Courier

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



NAOMI YAMAMOTO, MLA
#303 - 126 EAST 15TH STREET
NORTH VANCOUVER, BC V7L 2P9

Current	Past Due	Total Due
\$0.00	\$330.75	\$330.75

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
08/05/2014	NSND00039541	Display Invoice (HAPPY BC DAY)	68.25		68.25
09/09/2014	NSND00041064	Display Invoice (COHO FEATURE)	262.50		262.50

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$0.00	\$262.50	\$68.25	\$0.00	\$0.00	\$330.75

North Shore News



Advertising

COPY



VANCOUVER JEWISH SENIORS DIRECTORY

OCT

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Telephone: (604) 482-3100
Fax: (604) 482-3129
GST#: [REDACTED]

Attn: [REDACTED]
Hon. Naomi Yamamoto, MLA N Van-Lonsdale
5-221 West Esplanade
NORTH VANCOUVER BC V7M 3J3

Reference # 9148/ 3518

Amount \$ 123.20
14/10/14

604-981-0033

54 00

Date: _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by: [REDACTED]

DATE	Reference #	AD SIZE	Amount
13/10/02	9148/ 3518	BOXED LISTING	
		AMOUNT	112.00
		HST	5.60
		£/s/c	5.60
		TOTAL	123.20

ENCLOSED IS YOUR COPY OF THE 2014/15 VANCOUVER SENIORS DIRECTORY.

YOUR INSERTION APPEARS ON PAGE 100

PAYMENT IS NOW DUE. OUR CUSTOMER SERVICE DEPARTMENT CAN ACCEPT VISA OR MASTERCARD PAYMENTS.

THANK YOU!

advertising



Email: prepress@public-sectors.com Please make cheque payable to:
Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 • Fax: (604) 482-3129

NORTH VAN - LONSDALE CONSTITUENCY OFFICE

303 - 126 - 15TH ST. E.
NORTH VANCOUVER, B.C. V7L 2P9
Tel: (604) 981-0033

0682

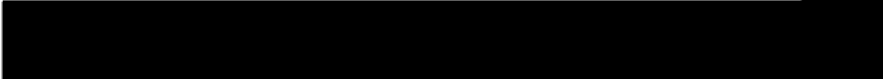
DATE 20 14-10-17
Y Y Y Y M M D D

PAY to Seniors Directory \$ 123.20

the order of One hundred twenty three 20 DOLLARS

NorthShore www.nscu.com / 604.982.8000/1.888.713.6728
CREDIT UNION LONSDALE, 1100 LONSDALE AVENUE
NORTH VANCOUVER, BC V7M 2H3

RE Invoice # 9148/3518



COPY



North Vancouver Chamber of Commerce
 102-124 W. First Street
 North Vancouver, BC V7M 3N3
 (604) 987-4488 | fax: (604) 987-8272
 admin@nvchamber.ca

Invoice

Invoice Date: 10/1/14
 Invoice Number: 5865

NORTH VANCOUVER CHAMBER OF COMMERCE

MLA for North Vancouver - Lonsdale
 Naomi Yamamoto
 221 W. Esplanade
 North Vancouver, BC V7M 3J3

5440

Terms	Due Date
Due on receipt	10/1/14

Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit)	1	\$225.00	\$225.00
10/6/14 - Payment: Ck#: 0676		(\$236.25)	(\$236.25)
Subtotal:			\$225.00
Tax:			\$11.25
Total:			\$236.25
Payment/Credit Applied:			\$236.25
Balance:			\$0.00

GST-HST #: XXXXXXXXXX

Login to your Member Center to pay online.

1. Go to www.nvchamber.ca, click on Member Login tab and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the North Vancouver Chamber of Commerce

Please return this portion with your payment.

Member Name: MLA for North Vancouver - Lonsdale

Invoice #: 5865

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to North Vancouver Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Prov/PC _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

~~5400~~
~~5140~~

5073 9579

5540

Naomi Tamamoto MLA
North Vancouver - Lonsdale
8722 West Esplanade
North Vancouver BC Canada
V7M 3J3



CONTACT
PRINTING &
MAILING LTD

339 West Second Street
North Vancouver
British Columbia
Canada
V7M 1E2
Tel: 604 980 6052
Fax: 604 988 8938
www.contactprinting.com

Invoice

No. **149632**

Date 30/11/2014

Customer P.O. No.

DEC

QUANTITY	DESCRIPTION	AMOUNT
50	PRINTING, TRIMMING & SCORING CHRISTMAS CARDS PRINTING COLOUR SIDE OF CARDS, 7 x 10 White 10# Carolina Cover C1S Digital Gloss, Digital Printing 2 up on 1 side	32.47
	PRINTING INSIDE OF CARDS (BLACK), TRIMMING & SCORING, 7 x 10 Pre-printed fronts, Digital Printing 2 up on 1 side	17.60
50	PRINTING ENVELOPES, 5.25 x 7.25 White 24# A7 White Wove Wove, printed 1 color front in Black ink	47.71
	GST	4.89
CHRISTMAS CARDS & ENVELOPES Sales Rep: [REDACTED] Taken by [REDACTED] Please pay from this invoice. Terms COD - OAC net 30 days ST Reg. [REDACTED]		SUBTOTAL 102.67 PST 6.84 SHIPPING TOTAL 109.51
RECEIVED BY: COPY		

ON ACCOUNT

PAID BY CASH CHEQUE VISA MASTERCARD DEBIT CARD

Nov



CONTACT
PRINTING &
MAILING LTD

339 West Second Street
North Vancouver
British Columbia
Canada
V7M 1E2
Tel: 604 980 6052
Fax: 604 988 8938
www.contactprinting.com

Invoice

Nov.

5073 9579

No. **149543**

Date 20/11/2014

Customer P.O. No.

Naomi Yamamoto MLA
North Vancouver - Lonsdale
5 - 221 West Esplanade
North Vancouver BC Canada
V7M 3J3

5540

QUANTITY	DESCRIPTION	AMOUNT
100	PRINTING, TRIMMING & SCORING CHRISTMAS CARDS PRINTING COLOUR SIDE OF CARDS, 7 x 10 White 10# Carolina Cover C1S Digital Gloss, Digital Printing 2 up on 1 side	75.94
	PRINTING INSIDE OF CARDS (BLACK), TRIMMING & SCORING, 7 x 10 Pre-printed fronts, Digital Printing 2 up on 1 side	20.20
100	PRINTING ENVELOPES, 5.25 x 7.25 White 24# A7 White Wove Wove, printed 1 color front in Black ink	68.49

Printy

NORTH VAN - LONSDALE CONSTITUENCY OFFICE

303 - 126 - 15TH ST. E.
NORTH VANCOUVER, B.C. V7L 2P9
Tel: (604) 981-0033

0691

DATE *2014-11-21*
Y Y Y Y M M D D

PAY to Contact Printing & Mailing Ltd \$ *184.38*

the order of One Hundred Eighty Four 38 DOLLARS

NorthShore www.nscu.com / 604.982.8000/1.888.713.6728
LONSDALE, 1100 LONSDALE AVENUE
CREDIT UNION NORTH VANCOUVER, BC V7M 2H3



PER [Redacted]
PER [Redacted]

RE INV. # 149543

[Redacted]

GST 8.23

CHRISTMAS CARDS & ENVELOPES

Sales Rep: [Redacted]
Taken by: [Redacted]
Please pay from this invoice.
Terms COD - OAC net 30 days
Reg. [Redacted]

RECEIVED BY:

SUBTOTAL	172.86
PST	11.52
SHIPPING	
TOTAL	184.38

COPY

ON ACCOUNT PAID BY CASH CHEQUE VISA MASTERCARD DEBIT CARD

5140



130 - 150 W Esplanade
North Vancouver, BC V7M 3N8
604-985-4431
marketplaceiga.com

DLC

~~5140~~

5500

GST # [REDACTED]

DAIRYLAND 2% MILK 2.55

SUBTOTAL 2.55

TOTAL 2.55

CREDIT CARD 2.55

Office supplies

Item Count 1

Thank You for shopping
at MarketPlace IGA

Like us on Facebook: IGASToresBC
Follow us on Twitter: @IGASToresBC

Date 12/05/14 Time [REDACTED] Lane 4 Clerk 208 Trans # 30

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$2.55

CARD NUMBER: [REDACTED]
DATE: 12/05/14 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010013820

AUTHORIZATION: 055246
(66221756 0010013820 H)
VISA CREDIT
A0000000031010
0000000000

COPY

Date 12/05/14 Time [REDACTED] Lane 4 Clerk 208 Trans # 30

Nov

5500



130 - 150 W Esplanade
North Vancouver, BC V7M 3N8
604-985-4431
marketplaceiga.com

GST # [REDACTED]

DAIRYLAND 2% MILK 2.55

SUBTOTAL 2.55
TOTAL 2.55
CASH 5.00
CHANGE 2.45

Item Count 1

Thank You for shopping
at MarketPlace IGA

Like us on Facebook: IGASToreBC

Duc

5500

STAPLES Canada

Store # 56
1999 Marine Drive
North Vancouver, BC V7P3J3
604-990-2900

Sale 00094 4 001 40885
0056 12/01/14

AIR MILES Number :
9999999

1	STAPLES HIGHLIGHTERS	
	718103025164	2.96B
1	WHT LASER LABELS	
	067933052605	7.63B
1	FACIAL TISSUE 1pk	
	061328820008	0.99B
1	FACIAL TISSUE 1pk	
	061328820008	0.99B
1	POSTIT 3X3 6PK LND	
	021209591891	11.89B
Subtotal		24.46
PST-7.00%		1.71
GST 5.00%		1.22
Total		\$27.39
MasterCard		27.39

Mastercard	T	Purchase
Authorization Number		00032B
0010017980	40885	66164436
94	12/01/14	

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



5140

Shipping Slip - Bon de Livraison

REFER TO ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

Staples.ca/businessdepot.com
14860 ANOX WAY
RICHMOND, BC V6V 4Z7

TEL: 1-800-668-6886 Staples.ca/businessdepot.com
FAX: 1-800-667-2260
Ed.support@orders.staples.com 604-271-1241

Dec
5500

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
		5408352100-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COÛTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION: ENDROIT D'EXPÉDITION: VANCOUVER DEL CENTRE

5140

CARRIER/ROUTE:
TRANSPORTEUR/ROUTE:
DELIVERY SCHEDULE:
HORAIRE DE LIVRAISON:
TOTAL PACKAGES:
NOMBRE DE PAQUETS AU TOTAL:

PAGE: of
PAGE: de

EXPIRE À

NONE

5 - 221 WEST ESPLANADE
NORTH VANCOUVER, BC V7M3J8

SV
O
L
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U
T
O
A

WELCOME TO STAPLES

5 - 221 WEST ESPLANADE
NORTH VANCOUVER, BC V7M3J8

(604) 981-0533

SPECIAL INSTRUCTIONS: Cross Street NONE
INSTRUCTIONS SPÉCIALES:

LINE GAMME	ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDÉE	QTY SHIPPED QTE EXPÉDIÉE	QTY B/O QTE DIFFÉRÉE	UNIT MEAS. UNITÉ DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMÉRO DU MODÈLE	
	10622	1	1			EA 08 POLIP NO-SKID JUMB-100	7.95	7.95
	26854	1	1			EA 08 POLIP #1 SMOOTH 10'0	4.24	4.24
	06571	1	1			EA 06 800 JARD ROLLER 3-71	13.92	13.92
	409110	1	1			EA 17 4PK/96 BRIGHT MINI ARR	4.01	4.01
	484360	3	3			EA 00 RULER METAL 18"/30CM	3.25	9.75
	615660	1	1			EA 08 MINI CORRECT TAPE 3 PK	4.96	4.96
						Total - Fees/Deposits		45.14
						Shipping and Handling		1.00
						ST	5.0000%	2.26
						ST	7.0000%	3.16
								50.56

COPY

Office Supplies

Loaded By: Chargé par: _____
Boxes Loaded: Boîtes chargées: _____
Delivery - État de la livraison: DLV PDL RDL RBC UDL Notes: _____

Delivered By: Livré par: _____
Total Boxes on Order: _____
Boîtes totales sur la comm.: _____
Customer Signature: Signature du client: _____
Customer Name (Print): Nom du client (carac. d'imp.): _____

PAYMENT METHOD: MÉTHODE DE PAIEMENT: _____

TOTAL VALUE OF ORDER: VALEUR TOTALE DE LA LIVRAISON: **50.56**

5500
~~5140~~

Cheque
679



130 - 150 W Esplanade
North Vancouver, BC V7M 3N8
604-985-4431
marketplaceiga.com

GST # [REDACTED]

DAIRYLAND 2% MILK . 2.55

SUBTOTAL 2.55
TOTAL 2.55
CASH 2.55
CHANGE 0.00

Item Count 1

Thank You for shopping
at MarketPlace IGA [REDACTED]

Like us on Facebook: IGASToresBC
Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
10/08/14	[REDACTED]	3	181	161

5520

5520

Quilts[®]
Etc

Due.

CAPILANO MALL
UNIT 34 - 935 MARINE DR
North Vancouver, BC V7P 1S3
Tel: 604-985-2391
Fax: 604-985-2391

GST# [REDACTED]
www.quiltsetc.com

Sales Receipt

Transaction #: 11728
Date: 6/29/2014 Time: [REDACTED]
Cashier: 38807 Register #: 1

Item	Description	Amount
KILQKT2PBL	BAMBOO KITCHEN TOWEL	\$7.99
	Discount	(\$1.60)

Sub Total	\$6.39
BC PST 7%	\$0.45
GST 5%	\$0.32
Total	\$7.16

Debit / Interac Tendered \$7.16
 Card: [REDACTED]
 AUTH:
 Change Due \$0.00

You saved \$1.60!



We gladly accept returns on exchange

*offer
supplier*

COPY

De

office front door
mat

5520

BONA HOME CENTRE #00140
B.H.ALLEN BUILDING CENTRE
915 W 1ST ST 604-985-3000
NORTH VANCOUVER, BC V7P 1A4

*** CASH SALE ***

RECEIPT REQUIRED FOR RETURN
RECFRONT [REDACTED] 12/07/14
SALESMAN [REDACTED] INVOICE 538934 [REDACTED]

8110179	1 EA @	10.990
ENTRY MAT, SIANESE DK GRV		10.99 T
NEEDLEPUNCH 36x48"		
CDIVISA TENDER		12.31
SUB TOTAL		10.99
TAX GST		.55
TAX PST		.77
TOTAL		12.31
AMOUNT TENDERED		12.31
CHANGE GIVEN		.00

REFUND WITHIN 30 DAYS! RECEIPT REQUIRED
FOR RETURNING PRODUCT! MUST BE UN-USED &
IN ORIGINAL PACKAGING! GST# [REDACTED]

5520

COPY

06



SALES INVOICE 9905821

REGULAR DOWN PAYMT GST/PST RECEIPT
 ACCOUNTS RECEIVABLE NO CHARGE

G.S.T.#

STORE # 005 DATE Oct 13, 2014

NOTES (MODEL# / SERIAL# ETC.)

Canon. 70-300mm
S#0345B002FA7

Hoya UV SB.
wifi SD. 32GB.

TRANSCEND 32GB	99.99 B
HOYA FILTER	32.99 B
CANON EF 70-300MM	449.99 B
LEVY	.40 B
*** TAX 70.01 BAL.	653.38
VF	653.38

AUTH: 02327
 CHANGE .00
 (P)ST 40.84
 (G)ST 29.17
 110/13/14 [REDACTED] 0005 60 0022 208771

Purchase Protection Plan Declined

FOR CHARGE SALES
 TERMS - NET 10 DAYS FROM INVOICE DATE.
 INTEREST AT 2% PER MONTH, COMPOUNDED
 MONTHLY (EFFECTIVE RATE 26.8% PER
 ANNUM) ON OVERDUE ACCOUNTS.
 PLEASE QUOTE INVOICE NO. AND REMIT TO
 12831 HORSESHOE PLACE,
 RICHMOND, BRITISH COLUMBIA, V7A 4X5

PLEASE PRINT

NAME [REDACTED] CUST. ACCT. NO. [REDACTED]



CUSTOMER'S SIGNATURE FOR RECEIPT OF GOODS [REDACTED]

MANAGEMENT SIGNATURE

LD 106 **REFUND POLICY ON REVERSE SIDE**
 White - Accounting Copy / Green - Customer Copy / Pink - Sales Person / Goldenrod - Store Copy

Chèques 679

liter/Sdeard)

5520

Nov

5520



RECEIPT

LD NORTH VANCOUVER 604 448 4805
LOOKING FOR WORK? www.londondrugs.com

Kerrisdale Cameras
1333 Lonsdale Avenue
North Vancouver
V7M 2K7

ROOTS RD40 BAG 49.99 B
CUSTOMER NUMBER 49001000001
**** TAX 6.00 BAL 55.99
VF Visa 55.99

Tel# 604-985-9505
Fax# (604) 985 9506
e-mail northvan@kerrisdalecameras.com

AUTH: 002215
CHANGE .00
(P)ST 3.50
(G)ST 2.50
11/06/14 0005 35 0175 44159
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

TRANSH 77414 DATE: Tue 18-Nov-2014
STORE# 03 REG# A TIME:
CASHIER# 760
SALES STAFF# 760

CUSTOMER:

CREDIT CARD TRANSACTION RECORD

156.2805 430EX II SPEEDLITE
/CASE 1 YR CANDM
WARRANTY

LONDON DRUGS #05
2032 LONSDALE
N. VANCOUVER, BC
V7M 2K5

[K41502
] 279.99
219.29 AA-4 PK ENERGIZER 4.99
Sub-total \$ 284.98
Net-Total \$ 284.98
PST \$ 19.95
GST \$ 14.25
TOTAL \$ 319.18

CASH REG.: 035 EMPLOYEE: 44159 1

PAID BY : Visa \$ 319.18
4-0621 AuthNO: 095468
GST#

NO.:
AMOUNT \$55.99

7-day return, 14-day exchange. Must be
in new, un-used, re-sellable condition
with proof of purchase. Some exceptions
may apply. For our complete Return and
Exchange Policy, visit
www.kerrisdalecameras.com

11/06/14 AUTH: 002215
REFERENCE: 66207595 0016961370 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0005 035 44159 0175

*** CARDHOLDER COPY ***

COPY

Dec
5600

5600

PLACE FACE UP ON DASH

Welcome to

Expiration Date/Time

DEC 03, 2014

NV Chamber of Commerce
open
at
the house

Purchase Date/Time: Dec 03, 2014
Total Due: \$6.00 Rate: Park 2 Hrs \$6.00
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00001713
S/N #: 620017130338
Setting: [redacted]
Mach Name: Meter B-1

Card # [redacted] Visa

Auth #: 051613

5600

REIPT

Metro Parking

APR 04, 2014

Add Time#: 917663

Purchase Date/Time: Apr 04, 2014
Total Due: \$7.00 Rate: \$7.00 - 2 Hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00756615
Setting #: 30001320219
Mach Name: LGH Parkade

Card # [redacted] Visa

Auth #: 052131

Your Receipt,
Thank You!

5600

SHORT TERM

UNIVERSITY

Short Term: Meter #2

DISPLAY THIS SIDE UP
ON DASHBOARD

GST# [redacted] PARK

▼ PARKING TIME EXPIRES AT ▼

08/22

2014 Ticket AMOUNT 08/22/2014 0145141/376 003.75 CC

COPY

Dec 5600

[Redacted]

Expenses December 2014

Date Place Amount Code Notes

[Redacted]

2014-12-08

North Vancouver

\$ 5.72

[Redacted]

11 km use of private veh. to attend event

[Redacted]

[Redacted]

Nov

5620

FR.00.24 [redacted] -1- 400 ST

Date	Expires at	Zone issued	#of Zones	Value	Category
				400	ST

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM6822-7

FR.00.24 [redacted] -1- 400 ST

Date	Expires at	Zone issued	#of Zones	Value	Category
				400	ST

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-682-7887.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM5311-10

12.00
16.00

TH.00.15 [redacted] -2- 400 ST

Date	Expires at	Zone issued	#of Zones	Value	Category
				400	ST

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM6822-8

COPY

Margitta's Flower Boutique

OCT

Invoice

Lonsdale Quay Market
 #155 - 123 Carrie Gates Court
 North Vancouver, BC V7M 3J4

Telephone: 988-0028
 Fax: 980-8548

Invoice #: 00005131
 Date: 9/19/2014
 Ship Via:
 Page: 1

GST Registration # 128944844A

Bill To:

Ship To:

Naomi Yamamoto
 Attn: [REDACTED]
 #5 221 W Esplanade
 North Vancouver B.C. V7M 3J3

Naomi Yamamoto
 Attn: [REDACTED]
 #5 221 W Esplanade
 North Vancouver B.C. V7M 3J3

Amount Tax

July 29th Handied bouquet send to [REDACTED]
 Delivery to West Vancouver

\$34.65 B
 \$10.00 B

5140

* CK 673
 processed as 51.01

Your Order #:				Freight:	\$0.00 B
Shipping Date:				GST:	\$2.23
CODE PST RATE	AMOUNT	GST RATE	AMOUNT SALE AMOUNT	PST:	\$3.13
B 7%	\$3.13	5%	\$2.23 \$44.65	Total Amount:	\$50.01
Memo:				Amount Applied:	\$50.01
				Balance Due:	\$0.00

Terms: 0% 30 Net 30 after

5140

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Nov

Order Confirmation:

Order Number: e.1395.220.5935

Order Amount: \$91.35

Event Name: Christmas Networking Reception at Grouse Mountain

Registrant: Naomi Yamamoto (MLA for North Vancouver - Lonsdale)

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Christmas Reception - Member	Registrant: [Naomi Yamamoto]	1	29.00
Christmas Reception - Member	Additional Attendee: [REDACTED]	1	29.00
Christmas Reception - Member	Additional Attendee: [REDACTED]	1	29.00
Sales Tax:			4.35
Total:			91.35
			PAID

Christmas Networking Reception at Grouse Mountain

Celebrate the Christmas season high among the festive lights of the city by joining us atop beautiful Grouse Mountain.

Enjoy networking with gourmet appetizers, music and a cash bar. Come early to take in all the Peak of Christmas activities which include: skating, sleigh rides, reindeer talks, Santa's Workshop and Grouse Mountain's Gingerbread Village. Guests receive a complimentary Sky Ride Pass.

There will also be a fabulous Members only door prize donated by Earls North Vancouver Tin Palace for a Chef's Table experience for 6-8 guests. An exclusive behind-the-scenes tasting of Earls most popular dishes and drinks.

Value: \$500.00

Guests will pick up their Sky Ride Pass at Guest Services in the plaza next to Starbucks.

Please bring an unwrapped new toy or a non-perishable food item for local charities. Donation items can be dropped in the bin at Guest Services when you pick up your Sky Ride Pass.

For an additional \$20, you can arrange with Grouse Mountain Guest Services to "upgrade" your Sky Ride ticket to include a night lift ticket to enjoy skiing or snowboarding after the event.

Date: December 3, 2014

Time: [REDACTED]

Location: Grouse Mountain - Timber Room
6400 Nancy Greene Way

Contact: [REDACTED]

Email: [REDACTED]

Date/Time Details: Wednesday, December 3rd

Fees/Admission: Member: \$29 (+GST)

Future Member: \$39 (+GST)

Cancelledations must be submitted 5 full business days prior to the event for a full refund or provide alternate attendee.

COPY



5140

5259

Phone/Fax (604) 983-2513 www.lapidustrophies.com
 GST [REDACTED]

INVOICE DATE	SALES PERSON
Nov 4 th /14	[REDACTED]
SHIP TO	

TO
 Naomi Yamamoto
 # 5 221 West
 Esplanade

ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT
--------------	--------------	-------------	--------------

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	nametags engraved	11 00	22 00

business expense


SUBTOTAL	22 00
HST / GST	1 11
PST	1 54
TOTAL	24 65


THANK YOU



NORTH VAN - LONSDALE CONSTITUENCY OFFICE
 303 - 126 - 15TH ST. E.
 NORTH VANCOUVER, B.C. V7L 2P9
 Tel: (604) 981-0033

0687
 DATE 2014-11-05
 Y Y Y Y M M D D

PAY to Lapidus Trophies & Engraving \$ 24.65
 the order of Twenty Four 65 DOLLARS 
 100

 **NorthShore** CREDIT UNION
 www.nscu.com | 604.982.8000 | 888.713.6728
 LONSDALE, 1100 LONSDALE AVENUE
 NORTH VANCOUVER, BC V7M 2H3

NORTH VAN - LONSDALE CONSTITUENCY OFFICE

RE INV # 5259



PER [REDACTED]
 PER [REDACTED]



COPY

5140

Please retain this portion of the invoice for your records.

CUSTOMER NO
INVOICE DATE
10/01/2014
INVOICE NO
332043

BILL TO:

SERVICE ADDRESS:

NAOMI YAMAMOTO MLA
221 W ESPLANADE #5
NORTH VANCOUVER BC V7M 3J3

NAOMI YAMAMOTO MLA
221 W ESPLANADE #5
NORTH VANCOUVER BC V7M 3J3

Now

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
001 - NAOMI YAMAMOTO MLA - 221 W Esplanade #5		
10/01/14 - 12/31/14	Paper Recycling	90.66
	Commodity Surcharge	12.69
	Fuel Surcharge	15.42
	Pre-tax Site Charges	118.77
	Goods and Services Tax (GST)	5.94
	Site Total	124.71
	Pre-tax Current Charges	\$ 118.77
	Goods and Services Tax (GST)	\$ 5.94
	INVOICE AMOUNT	\$ 124.71

17%

business

124.21

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 124.71	\$ 0.00	\$ 0.00	\$ 0.00	\$ 124.71

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 124.71

NORTH VAN - LONSDALE CONSTITUENCY OFFICE
303 - 126 - 15TH ST. E.
NORTH VANCOUVER, B.C. V7L 2P9
Tel: (604) 981-0033

0686

DATE 2014-11-05
Y Y Y Y M M D D

PAY to the order of

URBAN IMPACT

\$ 124.21

One hundred twenty Four — 21 DOLLARS



NorthShore CREDIT UNION
www.nscu.com / 604.982.8000 / 1.888.713.6728
LONSDALE, 1100 LONSDALE AVENUE
NORTH VANCOUVER, BC V7M 2H3

NORTH VAN - LONSDALE CONSTITUENCY OFFICE

RE *INV# 332043*



PER
PER



North Vancouver Chamber of Commerce
 102-124 W. First Street
 North Vancouver, BC V7M 3N3
 (604) 987-4488 | fax: (604) 987-8272
 admin@nvchamber.ca

Invoice

Invoice Date: 10/8/14
 Invoice Number: 5942

NORTH VANCOUVER CHAMBER OF COMMERCE

MLA for North Vancouver - Lonsdale
 Naomi Yamamoto
 3-221 W Esplanade
 North Vancouver, BC V7M 3J3

5140

Terms	Due Date
Due on receipt	10/8/14

Description	Quantity	Rate	Amount
2014 Business Excellence Awards Gala (Naomi Yamamoto)	1	\$130.00	\$130.00
2014 Business Excellence Awards Gala [REDACTED]	1	\$130.00	\$130.00
10/14/14 - Payment [REDACTED]		(\$273.00)	(\$273.00)
Subtotal:			\$260.00
Tax:			\$13.00
Total:			\$273.00
Payment/Credit Applied:			\$273.00
Balance:			\$0.00

GST-HST #: [REDACTED]

Login to your Member Center to pay online.

- Go to www.nvchamber.ca, click on Member Login tab and enter your login and password.
- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the North Vancouver Chamber of Commerce

Please return this portion with your payment.

Member Name: MLA for North Vancouver - Lonsdale

Invoice #: 5942

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to North Vancouver Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Prov/PC _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

OCT.

Statement



Imperial Sign Corporation
 2821 Huntington Place,
 Port Coquitlam, BC
 V3C 4T3

Telephone: 604-464-1211
 Fax: 604-941-8496
 Email: accounting@imperialsign.com
 Website: www.imperialsign.com

IMPERIAL SIGN

To:

5140

Office of Naomi Yamamoto
 5-221 Esplanade West
 North Vancouver BC V7M 3J3

Date: 10/09/2014

Amount Due	Amount Enclosed
CAD 2,892.40	

Date	Description	Amount	Balance		
12/31/2013	Balance forward		0.00		
09/19/2014	14-157- INV #14-157.	7,108.08	7,108.08		
10/06/2014	PMT	-4,623.08	2,485.00		
09/30/2014	14-157(a)- INV #14-157(a).	407.40	2,892.40		
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>OCT. 3/2014 CHEQUE # 675</p> </div>					
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>Cheque # 685.</p> </div>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	2,892.40	0.00	0.00	0.00	CAD 2,892.40

DEC

5140

Staff - 5140
going away

#7 Staff Xmas lunch 5140

FISHWORKS
91 Lonsdale Ave
North Vancouver British Columbia
Tel: 778-340-3449

Gusto Di Quattro
#1 Lonsdale Ave.
North Vancouver, BC
Phone(604)924-4444

Date: Dec 22 2014 Time: [redacted]
Server: [redacted] # Guest: 3
Bill: 0011 Table : 7

Duplicate

Server: [redacted] Date: 12 2014
Table: 11 Time: [redacted]
Client: 4

3 Lunch Fish3 66.00
1 King Cod Lunch 19.00
1 Large Pellegrino 6.50

SUB-TOTAL: 91.50
GST: 4.58

TOTAL: 96.08

Thank You For Dining
at Fishworks!
We offer catering services!
We validate 2 hrs. parking in
Lot 03!
GST# [redacted]

1 L Spaghetti Amatriciana 14.00
2 Steelhead Salmon 36.00
1 Large Pellegrino 7.00
1 Caffe/Tea 3.50
1 Americano 4.00
1 Latte 5.00

Subtotal 69.50
GST 3.48

Total 72.98

Food 69.50

Open Time : Dec 22, 2014 [redacted]

Have you booked your Christmas party yet?
Space is filling up fast... Let us handle
the details. We will make it a true
Roman feast!

www.quattrorestaurants.com

Follow us on Twitter @GustoDiQuattro
BUSINESS [redacted]

Starbucks Coffee Canada #4440
400, 935 Marine Drive
North Vancouver, BC V7P 1S3

5140

Subtotal \$50.00
Total \$50.00
Change Due \$0.00

Check Closed
06/30/2014 [redacted]

Activate [redacted]
New Balance: 50.00
Card is not registered.
Sign up at
www.starbucks.ca/register

GIFT CARD FOR

SBUX Card x6438 New Balance: 60.37
Card is registered.

GST: [redacted]

SHAKE UP your iced tea
this summer! Try our NEW
Blackberry Mojito Tea Lemonade
or enjoy a fresh take on our
Peach Green Tea Lemonade.
At Participating Stores.

COPY

Total
219.06

NoJ

5420

VIRGIN MOBILE BILL -

Bill date: November 2, 2014 Next bill date: December 2, 2014

Account number	Account owner	Billing address	Client ID number online/telebanking)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$77.28
Payments	\$77.28 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$69.00
Total taxes on current charges	\$8.28
-PST \$4.83	
-GST \$3.45	
Current Charges	\$77.28
Total	\$77.28
Thanks for your payment!	
Payments	\$77.28 CR
Current Balance	\$0.00
Hey there! Members like you get awesome deals from the hottest brands just for being with Virgin Mobile. We're talking about exclusive access to must-see events, movie pre-screenings, fashion deals, travel discounts and tons more. Head to virginmobile.ca/benefits to get in on the action. It's better to be a Member!	

MY PHONE'S CHARGES

Service number	[REDACTED]
	\$69.00
	\$0.00
	\$69.00

Cell phone

COPY

5420

VIRGIN MOBILE BILL -

Bill date: December 2, 2014 Next bill date: January 2, 2015

Account number	Account owner	Billing address	Client ID number
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<small>(You can also contact us online/telebanking)</small>			

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$77.28
Payments	\$77.28 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$69.00
Total taxes on current charges	\$8.28
-PST \$4.83	
-GST \$3.45	
Current Charges	\$77.28
Total	\$77.28
Please Pay By : December 22, 2014	

Hey there! Members like you get awesome deals from the hottest brands just for being with Virgin Mobile. We're talking about exclusive access to must-see events, movie pre-screenings, fashion deals, travel discounts and tons more. Head to virginmobile.ca/benefits to get in on the action. It's better to be a Member!

Virgin Mobile RE*Generation is helping at-risk and homeless youth develop the skills they need to find and keep stable jobs. You can help too! Donate \$5 to Virgin Mobile RE*Generation by simply texting REGEN to 30333 or sign up for "change for a dollar" and every month \$1 will be added to your bill and used towards our fight against youth homelessness in Canada. Check out virginmobile.ca/regen for more info.

MY PHONE'S CHARGES

Service number:	[REDACTED]
	\$69.00
	\$0.00
	\$69.00

TAKE A TOUR OF YOUR BILL

Our interactive tour highlights different sections of your bill and offers helpful tips.

5420

Copy

Page
Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

1 / 3
October 2, 2014
November 2, 2014

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$77.28
Payment received Thank you Sep 10	-77.28
Balance	\$0.00
Current charges summary	
Monthly charges	69.00
Usage and long distance	0.00
Total taxes on current charges	8.28
Total current charges including taxes	\$77.28
Total amount to be charged to your credit card	\$77.28
Total GST included in this bill	\$3.45
Total BC PST included in this bill	\$4.83

cell phone

Manage your account at virginmobile.ca/myAccount or dial 611 free from your mobile phone.
For more self serve options refer to the back of your invoice.

Statement only



Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	October 22, 2014	\$77.28	

Total amount to be charged to your credit card

[REDACTED]

[REDACTED]