

Soroptimist International of the TriCities Presents

The Give Her Wings Gala

Cocktail Reception (Appies + one complimentary beverage),
Auction, Awards, and Live Music by Hot Band of Poco

Saturday, February 28, 2015

Inlet Theatre

██████████

100 Newport Drive, Port Moody

\$65

General Admission - Ticket # 6

General Admission
Ticket # 6

Sat, 28-Feb-15

The Give Her Wings Gala

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Saturday, February 28, 2015

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██████████

100 Newport Drive, Port Moody

\$65

General Admission - Ticket # 8

General Admission
Ticket # 8

Sat, 28-Feb-15

The Give Her Wings Gala

JTD

2
5310

Invoice

CITY IN FOCUS
 2nd Floor - 107 East 3rd Avenue
 Vancouver BC V5T 1C7

Date	Invoice #
2/3/2015	357

2nd Floor - 107 East 3rd Avenue
 Vancouver, BC V5T 1C7

Invoice To
Douglas Horne 510 - 2950 Glen Drive Coquitlam BC V3B 0J1

Due Date
2/3/2015

Qty	Description	Rate	Amount
	Ticket Registration for BC Leadership Prayer Breakfast Event on March 27, 2015	65.00	65.00

Total	\$65.00
--------------	----------------

NOTE: City in Focus is a non-profit organization and our shared office space is part of our mandate, therefore no taxes are charges.

Phone #	Fax #	E-mail	Web Site
(604) 687-7292	(604) 484-0058	█@cityinfocus.ca	cityinfocus.ca

F14

3

5310

Invoice

1209 Pinetree Way
Coquitlam, BC
V3B 7Y3

Phone # 604 464-2716
Fax # 604 464-6796

Date	Invoice #
2/02/2015	2014-3507

Invoice To:

MLA Coquitlam - Burke Mountain
Mr. Douglas Horne, MLA
#510 - 2950 Glen Drive,
Coquitlam, BC V3B 0J1

GST/HST No. XXXXXXXXXX

Due Upon Receipt

Description	Qty	Rate	Amount
Morning Schmooze- Member Admission Thursday February 5, 2015 Check in - XXXXXX Breakfast - XXXXXX - XXXXXX Poco Inn & Suites 1545 Lougheed Highway, Port Coquitlam GST On Sales		19.05	19.05
		5.00%	0.95

Please make cheques payable to Tri-Cities Chamber of Commerce

Please return a copy of this invoice with your payment

Total	\$20.00
Payments/Credits	\$0.00
Balance Due	\$20.00

Credit Card Type (Visa/MC/AMEX)	<input type="text"/>	Amount Authorized:	\$ <input type="text"/>
Credit Card#:	<input type="text"/>	Expiry Date: (MM/YY):	<input type="text"/>
Credit card billing address:	<input type="text"/>		



Invoice

Bill To:	
MLA Douglas Horne 510 - 2950 Glen Drive Coquitlam, BC V3B 0J1	Date: February 12, 2015 Invoice # 15-301

Description	Total
1 VIP IMAGINE Ticket	\$100.00

Balance Due	\$100.00
--------------------	-----------------



See you on April 11, 2015

Fund Development
 #200 - 25 King Edward Street, Coquitlam, BC, V3K 4S8
 Phone: 604.540.9161 ♦ Fax: 604.540.2290

GST# [REDACTED] Charitable# [REDACTED]

F6

6
5310

Horne.MLA, Douglas

From: [REDACTED] <[REDACTED]@tricitieschamber.com>
Sent: February 26, 2015 1:11 PM
To: Horne.MLA, Douglas
Subject: Tri-Cities Chamber of Commerce : Luncheon with John Horgan

Event Registration Submission Confirmation Luncheon with John Horgan

Your Event Registration request has been received.

Order Confirmation:

Order Number: e.1257.1648.9419
Order Amount: \$47.25
Event Name: Luncheon with John Horgan
Registrant: Douglas Horne (MLA Coquitlam - Burke Mountain)
Event Date: March 13, 2015
Event Time: [REDACTED] - [REDACTED]
Billing Status: You will be invoiced for the amount due.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
BCNDP Leader John Horgan	Douglas Horne	1	45.00
		Sales Tax:	2.25
		Total:	47.25 47.25

Luncheon with John Horgan

The Tri-Cities Chamber of Commerce brings you the opportunity hear from BCNDP Leader John Horgan. Join us March 13th for this luncheon event taking place at the BEST WESTERN PLUS Coquitlam Inn & Convention Centre.

Agenda:

- [REDACTED] - Registration
- [REDACTED] - Welcome
- [REDACTED] - Lunch
- [REDACTED] - John Horgan Speech
- [REDACTED] - Q&A
- [REDACTED] - End of Event

Date: March 13, 2015

Time: [REDACTED] - [REDACTED]

Location: BEST WESTERN PLUS Coquitlam Inn & Convention Centre
319 North Road, Coquitlam

Contact: [REDACTED] Events Coordinator

Email: [REDACTED]@tricitieschamber.com

Date/Time Details: March 13, 2015

[REDACTED] to [REDACTED]

Registration starts at [REDACTED]

Fees/Admission: Members: \$45 + GST
Non-Members: \$55 + GST

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Tri-Cities Chamber of Commerce

This email was sent on behalf of Tri-Cities Chamber of Commerce by ChamberMaster, 24400 Smiley RD Ste. 4, Nisswa, MN 56468. To unsubscribe [click here](#). If you have questions or comments concerning this email or ChamberMaster services in general, please contact us by email at support@chambermaster.com.

中僑星輝夜

2045

2015 Bridge to S.U.C.C.E.S.S. Gala

Request for Tax Deductible Receipt

\$238 Tax deductible amount 退稅額: \$108

To obtain tax deductible receipt, please complete and return stub by Friday, May 31, 2015.

欲領退稅收條, 請填妥資料並將票尾於 2015年5月31日前寄回。

S.U.C.C.E.S.S. Foundation
Room 302, 28 West Pender Street,
Vancouver, BC V6B 1R6

Name: _____
Last name _____
First name _____ Initials _____
Tel: _____
Address: _____
Postal Code: _____

THIS IS NOT A TAX DEDUCTIBLE RECEIPT.

2045



PROCEEDS WILL BENEFIT S.U.C.C.E.S.S. PROGRAMS
AND SERVICES FOR THOSE IN NEED IN THE COMMUNITY
晚宴收益將撥捐中僑社會服務

Date : Saturday, March 28, 2015 日期: 2015年3月28日(星期六)
 Venue : The Westin Bayshore, Vancouver 地點: The Westin Bayshore, Vancouver
 (1601 Bayshore Drive)
 Time : VIP Reception at Dinner 時間: 五時恭候, 準六時半入席

Banquet Sponsor 晚宴贊助
 Dinner Ticket Sponsor 晚宴票券贊助
 VIP Reception Sponsor VIP酒會贊助
 Official Vehicle Sponsor 汽車贊助
 Silent Auction Pavilion Sponsor 無聲拍賣展覽館贊助

Scotiabank 加拿大豐業銀行
 Vancity
 OpenRoad AUTO GROUP
 LUGARO

\$238 Tax deductible amount 退稅額: \$108

Guest Performer
表演嘉賓
胡璦



Organizer 主辦機構
 S.U.C.C.E.S.S. FOUNDATION
 中僑基金會
 Official Airline Sponsor 機票贊助
 AIR CANADA
 加拿大航空

10

中僑星輝夜

2046

2015 Bridge to S.U.C.C.E.S.S. Gala

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\$238 Tax deductible amount 退稅額: \$108

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S.U.C.C.E.S.S. Foundation
Room 302, 28 West Pender Street,
Vancouver, BC V6B 1R6

Name: _____
Last name _____
First name _____ Initials _____
Tel: _____
Address: _____
Postal Code: _____

THIS IS NOT A TAX DEDUCTIBLE RECEIPT.

2046



PROCEEDS WILL BENEFIT S.U.C.C.E.S.S. PROGRAMS
AND SERVICES FOR THOSE IN NEED IN THE COMMUNITY
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Banquet Sponsor 晚宴贊助
 Dinner Ticket Sponsor 晚宴票券贊助
 VIP Reception Sponsor VIP酒會贊助
 Official Vehicle Sponsor 汽車贊助
 Silent Auction Pavilion Sponsor 無聲拍賣展覽館贊助

Scotiabank 加拿大豐業銀行
 Vancity
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 LUGARO

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Guest Performer
表演嘉賓
胡璦



Organizer 主辦機構
 S.U.C.C.E.S.S. FOUNDATION
 中僑基金會
 Official Airline Sponsor 機票贊助
 AIR CANADA
 加拿大航空

5310

5115

Member Login



Rotary Club of Coquitlam

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

Rotary Club of Coquitlam Charter Night



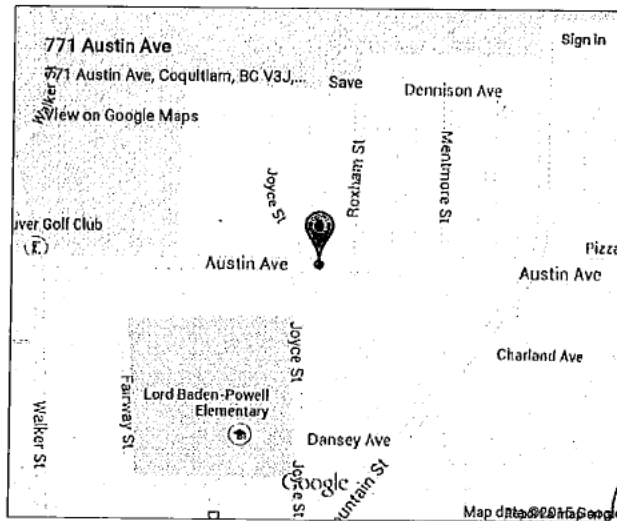
Contact: [Redacted]

Coquitlam
 Mar 20, 2015 [Redacted]
 The Vancouver Golf Club
 771 Austin Avenue
 Coquitlam, BC V3J 7A2
 Canada

Please join us for the annual Charter Night (Founders) dinner on Friday, March 20th. Cocktails are at [Redacted] and dinner is at [Redacted]

Tickets are \$48. Please email rotaryclubofcoquitlam@gmail.com for tickets.

The event is open to Rotary Club of Coquitlam members and friends of Rotary. Dress is Semi-formal



48 x 2 = \$96

Like 0

119

11

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TICKET WILL BE AT THE DOOR FOR D.H.

12

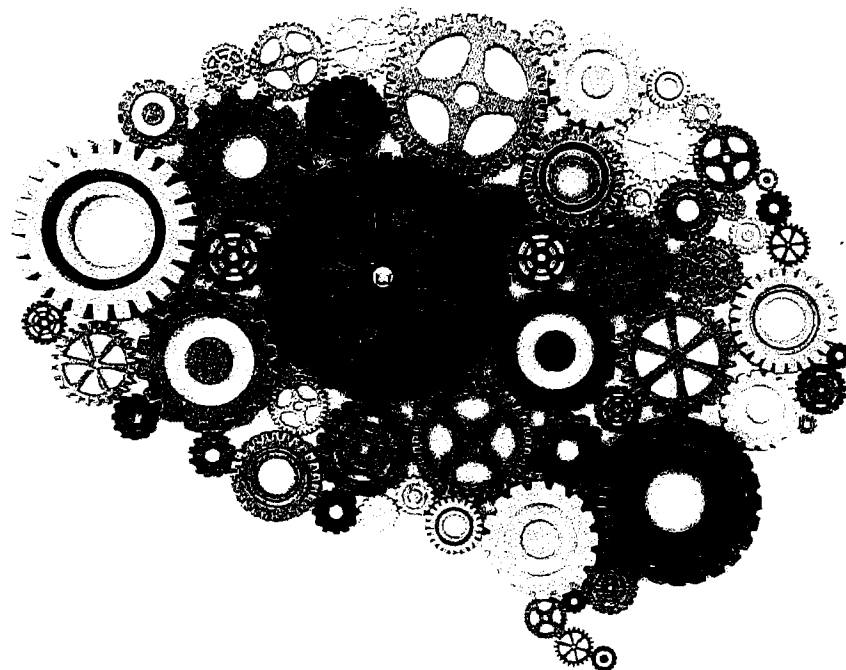
QUIZ * NIGHT

Friday, April 10 • 7:30 p.m.
Coquitlam Public Library
City Centre Branch • 1169 Pinetree Way

V3B 0Y1

If your brain is bursting with knowledge of history, geography, current events, literature, and other trivia, show off your skills at the **Friends of Coquitlam Public Library Society's Quiz Night**. Participate in teams of eight—either form a group with seven friends or sign up individually and we will place you with a team.

Proceeds support literacy projects for children and adults living in Coquitlam, and purchasing equipment for the City Centre library.



Doors open at 6:45 and the quiz starts at 7:30 p.m. *sharp*.

Tickets are \$25.00 each and include coffee, dessert, and a chance to win draw prizes.

To buy tickets, or for more information, please phone the library at 604-937-4130.

5310



The Honourable
Bill Bennett

REGISTER NOW >

It's been a busy couple years for energy and mining in British Columbia.

In his keynote address, Energy and Mines Minister Bill Bennett will highlight why British Columbia is an attractive place for mining. The Minister will discuss what is being done to grow the industry as well as what steps are being put in place to act on the recommendations of the independent panel that was launched following the tailings storage facility failure at Mount Polley.

The Minister will also speak about BC Hydro's unprecedented capital program to maintain and expand our electricity system and the various steps that are being taken, including building Site C, to keep rates low and grow the province's economy.

The Vancouver Board of Trade's Women's Leadership Circle will host a designated table at this event. If you would like to join that table and make meaningful connections with female business leaders, please answer "yes" when asked during the registration process.

REGISTER NOW >

Date: Thursday, April 9, 2015

Time: Registration: [redacted]
Lunch and Program: [redacted]

Location: Four Seasons Hotel Vancouver - Park Ballroom
791 West Georgia Street, Vancouver

Tickets: **Members**

Individuals: \$79 + GST
Table of 8: \$758 + GST

Handwritten calculations:
79 + GST
395
5%
8295 (circled)

Handwritten notes:
Chg # 465
13
5310

M5

Coquitlam Fire Fighters Charitable Society

"Into Our Community"

Vintage Vegas Bash



Search for events Log in

Help Browse Events CREATE EVENT

Coquitlam Firefighters 'Vintage Vegas' Charity Bash Presented by Scotiabank

Coquitlam Firefighters Charitable Society

Friday, 15 May 2015 at [REDACTED] - Saturday, 16 May 2015 at [REDACTED]

(PDT)

Coquitlam, BC

Ticket Information

TICKET TYPE	REMAINING	SALES END	PRICE	FEE	QUANTITY
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Early Bird General Admission Purchase your General Admission ticket before April 27, 2015 and receive all the same benefits for a \$10 discount.	255 Tickets	3d 8h 58m	\$75.00	\$0.00	<input type="text" value="0"/> <input type="button" value="v"/>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

5310 14



GLACIER MEDIA GROUP

List it. Sell it. Guaranteed.

Glacier Classifieds
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : GCDI00010262
 Date : 12/31/2014
 Page : 1

Billed to :

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

Advertiser : 
 DOUGLAS HORNE MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Tri Cities Now Title : Seasons Greetings 2014 Ad Size : 6.0000 Col. x 3.0000 Inches Section: CLRS Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	200.00	0.00	200.00
Publication : Tri Cities Now Title : Road Safety - New Years Ad Size : 6.0000 Col. x 3.0000 Inches Section: CLRS Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	200.00	0.00	200.00

Issue Date : 12/12/2014
P.O. # :
Job #: R001913714
Ad # : 2594274
Color : Full Process

Issue Date : 12/19/2014
P.O. # :
Job #: R001913704
Ad # : 2594228
Color : Full Process

57

16

5400



List it. Sell it. Guaranteed.

Glacier Classifieds
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648



INVOICE

Invoice No. : GCIDI00010262
Date : 12/31/2014
Page : 2


Billed to :

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

Advertiser : 
DOUGLAS HORNE MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	------------	---	----------------------------

Description	Rate	Gross	Discount	Net
SUB TOTAL :				400.00
H.S.T./G.S.T. :				20.00
P.S.T. :				0.00
INVOICE TOTAL :				420.00
PAYMENT :				0.00
ADJUSTMENT :				0.00
AMOUNT DUE :				420.00

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

18

17

5400

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D DOUGLAS HORNE, MLA 2950 GLEN DRIVE #510 COQUITLAM BC V3B 0J1		12/01/14 - 12/31/14	DOUGLAS HORNE, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32438607	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/14			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			.00	
		PUBLICATION: TRICITY NEWS - News		BL		
		AD CLASS: Display Advertising				
12/12	32438607	COUNTER ATTACK		1	108.00	
		PAGE: A 16 General				
		ePaper			2.25	
12/17	32438607	COUNTER ATTACK		1	108.00	
		PAGE: A 13 General				
		ePaper			2.25	
12/24	32438607	COUNTER ATTACK		1	108.00	
		PAGE: A 13 General				
		ePaper			2.25	
12/31	32438607	COUNTER ATTACK		1	108.00	
		PAGE: A 4 General				
		ePaper			2.25	
		Ad Class Totals: \$441.00		18.000 inch		
		AD CLASS: Supplements				
12/17	32438607	DOUG HORNE/LINDA REIMER		1	235.00	
		PAGE: B 10 Christms				
		3 Color Supplement			.00	
		ePaper			1.12	
		Ad Class Totals: \$236.12		0.120 tab		
		Publication Totals: \$677.12				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

003810

-1-

BPGFTR20081210

J4

18

5400



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/14 - 12/31/14		DOUGLAS HORNE, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32438607	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/14	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BC GST			33.85
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
710.97					710.97

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG81/R20081210

J5

19

5400



SNAPTM
COQUITLAM
 CAPTURING LIFE AND ENTERTAINMENT

Douglas [redacted] Horne, M.L.A.
 Continuity Office

[redacted] British Columbia, [redacted]
 Attn: [redacted]

Invoice

Invoice #:	V-064-011994
Account #:	[redacted]
Date:	February 1, 2015
Date Due:	Due Upon Receipt
Amount Due:	\$196.88
Page:	1 of 1

Douglas [redacted] Horne, M.L.A./2015 February/SNAP Coquitlam - 1/8 page	\$ 187.50
---	-----------

Subtotal:	\$ 187.50
GST 5% ([redacted]):	\$ 9.38
Total Due:	\$ 196.88

SNAP Coquitlam 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	THANK YOU FOR CHOOSING SNAPD!
Interest charges of 2% per month apply to all overdue invoices.	

F16

20

5400

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Douglas Horne

Fax [REDACTED]

Creative Outdoor Advertising

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

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

INVOICE

Invoice #: 660264
Batch #: 134005
Date: 15-Jan-2015

Date: 15-Jan-2015
PO #:

[REDACTED]

[REDACTED]

Phone: [REDACTED]
FAX: [REDACTED]

Payment Due No Later Than: 15-Feb-2015
If Paid in Advance, Please Ignore...

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

HST # [REDACTED]

THANK YOU FOR YOUR BUSINESS.

F9

21
5400

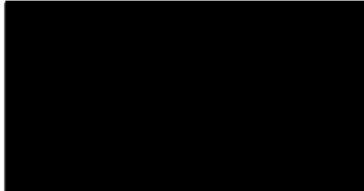
Creative Outdoor Advertising

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

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

INVOICE

Invoice # : 660264
Batch # : 134005
Date : 15-Jan-2015



Date : 15-Jan-2015
PO # :

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

15-Feb-2015

Please Remit Payment, Thank You...

Sub Total \$412.00
Tax \$20.60
Total \$432.60

HST #



THANK YOU FOR YOUR BUSINESS.

F10

22
5400



Douglas [redacted] Horne, M.L.A.
Continuity Office
[redacted]
British Columbia, [redacted]
Attn: [redacted]

Invoice

Invoice #: V-064-011689
Account #: [redacted]
Date: July 1, 2014
Date Due: Due Upon Receipt
Amount Due: **\$196.88**
Page: 1 of 1

Douglas [redacted] Horne, M.L.A./2014 July/SNAP Coquitlam - 1/8 page	\$ 187.50
---	-----------

Subtotal:	\$ 187.50
GST 5% ([redacted]):	\$ 9.38
Total Due:	\$ 196.88

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

THANK YOU FOR CHOOSING SNAPD!

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

M17

23

5400



Douglas [redacted] Horne, M.L.A.
Continuity Office

[redacted] British Columbia, [redacted]
Attn: [redacted]

Invoice

Invoice #: V-064-011841
Account #: [redacted]
Date: November 1, 2014
Date Due: Due Upon Receipt
Amount Due: **\$196.88**
Page: 1 of 1

Douglas [redacted] Horne, M.L.A./2014 November/SNAP Coquitlam - 1/8 page	\$ 187.50
---	-----------

Subtotal:	\$ 187.50
GST 5% ([redacted]):	\$ 9.38
Total Due:	\$ 196.88

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

THANK YOU FOR CHOOSING SNAPD!

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

1118

24

5400



Invoice

Invoice #: V-064-011908
 Account #: [REDACTED]
 Date: December 1, 2014
 Date Due: Due Upon Receipt
 Amount Due: **\$196.88**
 Page: 1 of 1

Douglas [REDACTED] Horne, M.L.A.
 Contingency Office
 [REDACTED] British Columbia, [REDACTED]
 Attn: [REDACTED]

Douglas [REDACTED] Horne, M.L.A./2014 December/SNAP Coquitlam - 1/8 page	\$ 187.50
---	-----------

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

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

THANK YOU FOR CHOOSING SNAPD!

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

14/9

25

5400



Douglas [redacted] Horne, M.L.A.
Continuity Office

[redacted] British Columbia [redacted]
Attn: [redacted]

Invoice

Invoice #: V-064-011951
Account #: [redacted]
Date: January 1, 2015
Date Due: Due Upon Receipt
Amount Due: **\$196.88**
Page: 1 of 1

Douglas [redacted] Horne, M.L.A./2015 January/SNAP Coquitlam - 1/8 page	\$ 187.50
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Total Due:	\$ 196.88

SNAP Coquitlam 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	THANK YOU FOR CHOOSING SNAPD!
Interest charges of 2% per month apply to all overdue invoices.	

M20

26
5400

Fax From:

Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention:

Douglas Horne

Fax



Creative Outdoor Advertising

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

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

INVOICE

Invoice # : 669423
Batch # : 135961
Date : 15-Mar-2015

Coguitlam Burke Mountain

Phone :
FAX :



Date : 15-Mar-2015
PO # :

Payment Due No Later Than: 15-Apr-2015
If Paid in Advance, Please Ignore...

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

HST #



THANK YOU FOR YOUR BUSINESS.

M11

27
5400

Creative Outdoor Advertising

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

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

INVOICE

Invoice # : 669423
Batch # : 135961
Date : 15-Mar-2015

Date : 15-Mar-2015
PO # :

Sub Total \$412.00
Tax \$20.60
Total \$432.60

Phone :
FAX :

Payment Due No Later Than: 15-Apr-2015
If Paid in Advance, Please Ignore...

Please Remit Payment, Thank You...

HST #

THANK YOU FOR YOUR BUSINESS.

M12

28

5400



Douglas [redacted] Horne, M.L.A.
Continuity Office
510 - 2950 Glen Drive
Coquitlam, British Columbia, V3B 0J1

Invoice

Invoice #: V-064-012026
Account #: [redacted]
Date: March 1, 2015
Date Due: Due Upon Receipt
Amount Due: **\$196.88**
Page: 1 of 1

Douglas [redacted] Horne, M.L.A./2015 March/SNAP Coquitlam - 1/8 page	\$ 187.50
--	-----------

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

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

THANK YOU FOR CHOOSING SNAPD!

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

M3

29

5400

[Redacted]

From: [Redacted]
Sent: March 16, 2015 4:22 PM
To: [Redacted]

Cc: [Redacted]
Subject: INVOICE: Light Easter Magazine Ad
Attachments: 2015 -Easter Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT EASTER AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of the ad to fit everyone in.

This ad was booked for a total cost of **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Friday, March 27, 2015.

Address:

Attn: [Redacted]
Group Ad Payment (Light Easter Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[Redacted]

[Redacted]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] | Fax: [Redacted] | Email: [Redacted]@leg.bc.ca

1229

30
5400

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D DOUGLAS HORNE, MLA 2950 GLEN DRIVE #510 COQUITLAM BC V3B 0J1		02/01/15 - 02/28/15	DOUGLAS HORNE, MLA
		INVOICE #	TERMS OF PAYMENT
		32480390	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		02/28/15	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			1,012.85
02/04	441	Payment on Account			- 710.97
				BL	
	PUBLICATION:	TRICITY NEWS - News			
	AD CLASS:	Speciality Product			
02/25	32480390	[REDACTED] DOUG HORNE		1	207.50
		SENIOR'S DIRECTORY			
		PAGE: Z 10 SenorDir			
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$207.50		0.120 dtab	
		Publication Totals: \$207.50			
02/28		BC GST			10.38
CURRENT NET AMOUNT DUE					217.88
30 DAYS					301.88
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					519.76

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

003563

BPGF/R20081210

420

31

5400



COQUITLAM-BURKE MOUNTAIN
CONSTITUENCY OPERATING ACCOUNT

000442

Tel: (800) 691-9158

DATE 20-15-01-30
Y Y Y Y M M D D

PAY to TRI-CITIES CHAMBER OF COMMERCE
the order of

\$ 278.²⁵

two hundred seventy eight

$\frac{25}{100}$ DOLLARS  Security features included.



COQUITLAM-BURKE MOUNTAIN
CONSTITUENCY OPERATING ACCOUNT



RE MEMBERSHIP FEE

PER





Bill To:



DOUGLAS HORNE-MLA
COQUITLAM-BURKE MTN CONSTITUENCY
510-2950 GLEN DR
COQUITLAM BC V3B 0J1

Invoice

Document Number Date
93414549 **26-Feb-2015**
Sales Order/PO No.
386128 [REDACTED]
Customer Ref./PO Date
26-Feb-2015
Order Number Date
538602 **26-Feb-2015**
Customer Number/2nd Reference No.
[REDACTED] /

Product #	Description	Amount
	(3000) MLA B.CARDS - DOUGLAS [REDACTED] HORNE *GOLD	368.75
<hr/>		
Subtotal		368.75
GST/HST # [REDACTED]	5.000 %	368.75
PST	7.000 %	18.44
		25.81
<hr/>		
Total (CAD)		413.00

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

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.

M22

33
5540



Business Banking



COQUITLAM - BURKE MOUNTAIN CONSTITUENCY
OPERATING ACCOUNT

Your Branch

For questions about your
statement call

Direct Banking

Your Plan

Business Banking statement

For the period ending February 27, 2015



Protect yourself from cybercrime.
Create strong passwords unique to
your banking accounts. Change your
passwords often, and never share or
reuse passwords. Find out how you
can protect yourself at
bmo.com/security

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Feb 10	Online Bill Payment, PITNEYWORKS	462.66		

continued

35

F20

5130



STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00090 9 007 75439
0068 01/22/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/29/2015

1558035
1 *PAPER TOWEL * 3.96B
400004398545
1 1IN BB GREY POCKET 9.93B
718103176149
1 HYPGRIP HL 12P YEL 6.99B
718103159913
1 REWRITABLES 6PK 4.92B
026426661144
1 SPIRAL 400 MESS 2P 6.62B
069775362805
1 FILE FLDR 100P LGL 20.96B
718103039598
1 13PKT CARRY CASE 16.18B
078973891703
Subtotal 69.56
PST 7.00% 4.87
GST 5.00% 3.48
Total \$77.91
Debit 77.91

Interac C Purchase
Authorization Number CHEQUING
0010019760 75439 494686
90 01/22/15 66164382
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Safeway 4904
06 JAN 3.39 (no receipt)
(debit)

J11

36

5500

SAFeway

Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604.438.0838
 GST# [REDACTED]

Served by: [REDACTED]

Kcup Italian Rst Drk		\$8.99	C
Kcup Dulce De Leche		\$8.99	C
	SUBTOTAL	\$17.98	
	TOTAL TAX	\$0.00	
TOTAL		\$17.98	
Debit	TENDER	\$17.98	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 2

MERCHANT ID 040080040123 INSERTED
 CLIENT ID 9803 RECEIPT# 3653000
 TERMINAL ID 002 TRACE# 00702760

** PURCHASE ** \$ 17.98
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 02/27/2015 TIME [REDACTED]
 AUTH # 763354 REF # 00000022
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI 6800

APPROVED

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

Term	Tran	Store	Oper	02/27/15
2	3653	4954	146	[REDACTED]

Thanks for shopping
 Come Again Soon

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

THRIFTY FOODS™

170 BREW STREET
 PORT MOODY

Served by: [REDACTED]

Kcup Italian Rst Drk		\$10.69	C
	SUBTOTAL	\$10.69	
	TOTAL TAX	\$0.00	
TOTAL		\$10.69	
Debit	TENDER	\$10.69	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 1

MERCHANT ID 040080022077 INSERTED
 CLIENT ID 9803 RECEIPT# 7197000
 TERMINAL ID 006 TRACE# 00952648

** PURCHASE ** \$ 10.69
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 02/25/2015 TIME [REDACTED]
 AUTH # 049999 REF # 00000050
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 =====
 RECEIPT CONTINUED ON BACK. =====



Safeway Kensington
6564 East Hastings St Burnaby
Phone 604.291.2901
GST# [REDACTED]

Served by: [REDACTED]

TimHortn Drk Rst SS	\$9.99	R
KCup Dulce De Leche	\$13.88	C
Milk 2% Part Skim	\$0.72	C
SUBTOTAL	\$24.59	
TOTAL TAX	\$0.00	
TOTAL	\$24.59	
Debit	\$24.59	
Cash	\$0.00	

NUMBER OF ITEMS 3

MERCHANT ID 040080040143 INSERTED
CLIENT ID 9803 RECEIPT# 506000
TERMINAL ID 003 TRACE# 00036774

** PURCHASE ** \$ 24.59
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 03/28/2015 TIME [REDACTED]
AUTH # 862435 REF # 00000136
APPL. Interac
AID A0000002771010 TSI 6800
TVR 8000008000

APPROVED

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

Term	Tran	Store	Oper	03/28/15
3	506	4913	162	[REDACTED]

Thanks for Shopping
Come Again Soon

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



Safeway Royal Oak
5235 Kingsway, Burnaby BC
Phone 604.438.0838
GST# [REDACTED]

Served by: [REDACTED]

Hazelnut 946ML	4127102568	\$4.99	C
Milk 2% Part Skim		\$0.72	C
SUBTOTAL		\$5.71	
TOTAL TAX		\$0.00	
TOTAL		\$5.71	
Debit	TENDER	\$5.71	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 2

MERCHANT ID 040080040123 INSERTED
CLIENT ID 9803 RECEIPT# 930000
TERMINAL ID 003 TRACE# 00353042

** PURCHASE ** \$ 5.71
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 03/12/2015 TIME [REDACTED]
AUTH # 212904 REF # 00000115
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

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

Term	Tran	Store	Oper	03/12/15
3	930	4954	151	[REDACTED]

Thanks for shopping
Come Again Soon

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

Wireless Services for [REDACTED]
DOUGLAS HORNE

Account Number: [REDACTED]
 Invoice Number: 1486371003
 Invoice Date: Feb 01, 2015

Regular charges

Feb 02 - Mar 01	ShareEverything 4GB-Smtp*	60.00
	Family Plan - Unlimited Cdn LD	0.00
Total before taxes:		\$60.00
	GST [REDACTED]	3.00
	PST	4.20
Total for Wireless:		\$67.20

Your services include:

- *Shareable 4GB-Premium Phone**
- Unlimited Canada-wide Minutes
 - Unlimited Sent & Received Messages Text, Picture & Video
 - Call Display and Voicemail
 - 2500 Call Forwarding Mins
 - Conference Calling
 - Call Waiting
 - LTE Shared Internet

Wireless usage summary ending Feb 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Text Msg	Canada & Roaming - Received	[REDACTED]	Msgs	0.00
Total Wireless Usage :				\$0.00

1426

41

5420

Wireless Services for [REDACTED]
DOUGLAS HORNE

Account Number: [REDACTED]
 Invoice Number: 1496041149
 Invoice Date: Mar 01, 2015

Regular charges

Mar 02 - Apr 01	ShareEverything 4GB-Smtp*	60.00
	Family Plan - Unlimited Cdn LD	0.00
Total before taxes:		\$60.00
	GST ([REDACTED])	3.00
	PST	4.20
Total for Wireless:		\$67.20

Your services include:

- *Shareable 4GB-Premium**
- Phone**
- Unlimited Canada-wide Minutes
- Unlimited Canada wide Video Calling
- Unlimited Sent & Received Messages Text, Picture & Video
- Call Display and Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet

Wireless usage summary ending Mar 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Text Msg	Canada & Roaming - Received	[REDACTED]	Msgs	0.00
Total Wireless Usage :				\$0.00

42

5420

Wireless Services for [REDACTED]
DOUGLAS HORNE

Account Number: [REDACTED]
 Invoice Number: 1476840220
 Invoice Date: Jan 01, 2015

Partial charges

Dec 04 - Jan 01	Shareable 4GB-Premium Phone	56.13
	Cancelled: Shared Plan 2000 Min+Unltd Msg	-18.71
	Cancelled: 1GB BlackBerry (BES) Service	-28.07
	Cancelled: MMS Value Pk w/100 US&Intl Txt	-13.10

Regular charges

Jan 02 - Feb 01	Shareable 4GB-Premium Phone*	60.00
	Family Plan - Unlimited Cdn LD	0.00

Total before taxes: **\$56.25**
 GST ([REDACTED]) 2.81
 PST 3.94

Total for Wireless: \$63.00

Your services include:

- *Shareable 4GB-Premium Phone
 - Unlimited Canada-wide Minutes
 - Unlimited Sent & Received Messages Text, Picture & Video
 - Call Display and Voicemail
 - 2500 Call Forwarding Mins
 - Conference Calling
 - Call Waiting
 - LTE Shared Internet

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

Wireless usage summary ending Jan 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	[REDACTED]	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	[REDACTED]	KB	0.00
Total Wireless Usage :				\$0.00

(S) Shared Services

LEGEND

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