

Order Confirmation

5310

~~5770~~

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.1395.207.6133
Order Amount: \$52.50
Event Name: Keynote Breakfast - BC's LNG Opportunity
Registrant: Naomi Yamamoto (MLA for North Vancouver - Lonsdale)
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Keynote Breakfast - BC's LNG Opportunity	Registrant: [Naomi Yamamoto]	1	25.00
Keynote Breakfast - BC's LNG Opportunity	Additional Attendee: [REDACTED]	1	25.00
Sales Tax:			2.50
Total:			52.50 PAID

Keynote Breakfast - BC's LNG Opportunity

Over the next 30 years, it is anticipated that LNG will create up to \$1 trillion in economic activity and create as many as 100,000 jobs in B.C. MLA for North Vancouver – Seymour Jane Thornthwaite has invited her colleague from Peace River South Mike Bernier and LNG - Buy BC Advocate Gordon Wilson to be keynote speakers at this Networking Breakfast held at the Earl's Tin Palace in North Vancouver.

The speakers will outline the LNG-Buy BC Program which will provide a platform for major investors in a wide range of industries to tap into the B.C. business community. The program is focused on ensuring B.C. businesses have the right tools they need to connect with the opportunity the LNG industry offers.

Gordon Wilson Bio:

Gordon Wilson was appointed the LNG-Buy BC Advocate in October 2013.

Mr. Wilson was born in Vancouver and raised in Kenya, East Africa and was first elected to the Legislative Assembly in 1991 and re-elected in 1996. He represented the riding of Powell River-Sunshine Coast, became leader of the Official Opposition in 1991 election and led the Progressive Democratic Alliance party of British Columbia from December 1993 to January 1999. He was appointed special constitutional adviser to the Provincial Government in January 1997.

Mike Bernier Bio:

Mike Bernier was elected MLA for Peace River South on May 14, 2013. He was elected Mayor of Dawson Creek in 2008 and re-elected in 2011. Mr Bernier also served as a Dawson Creek City Councillor from 2005 to 2008. Mike has lived in Dawson Creek since 1993 and has 20 years of experience in the natural gas industry.

Mike is the Past President of the North Central Local Government Association. He has also served on the Peace River Regional District, the B.C. Mayors Climate Leadership Council, the Community Energy Association, the Council of Resource Community Mayors, Northeast Regional Advisory Committee, Site C Regional and Local Government Liaison



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: 2/3/15
 Invoice Number: 6486

NORTH VANCOUVER CHAMBER OF COMMERCE

MLA for North Vancouver - Lonsdale
 [REDACTED]
 5 - 221 W Esplanade
 North Vancouver, BC V7M 3J3

Terms	Due Date
Due on receipt	2/3/15

Description	Quantity	Rate	Amount
North Shore Business Expo 2015 - Booth #20	1	\$300.00	\$300.00
Includes Table & 2 Chairs, No Electricity	1	\$0.00	\$0.00
2/3/15 - Payment: MC: 09708B		(\$315.00)	(\$315.00)
Subtotal:			\$300.00
Tax:			\$15.00
Total:			\$315.00
Payment/Credit Applied:			\$315.00
Balance:			\$0.00

GST-HST #: [REDACTED]

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 #: 6486

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: _____

5310

J P FELL PIPE BAND

1513 Forbes Avenue, North Vancouver, BC, Canada, V7M 2Y4

Associated with 6 Engineer Squadron, Canadian Military Engineers

JAN 2015

5310

January 9, 2015

The Honourable Naomi Yamamoto, MLA
North Vancouver - Lonsdale Constituency Office
5 - 221 West Esplanade
North Vancouver BC V7M 3J3

Dear Minister Yamamoto,

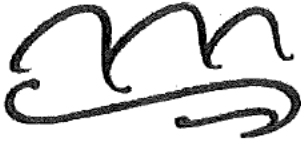
Re: Robbie Burns Dinner - Invoice

On behalf of the [REDACTED] we are very pleased that you will be able to join us for our annual Burns Night Supper on January 17, 2015.

We request that the ticket price of \$55.00, payable to the JP Fell Pipe Band, be forwarded at your convenience. Your ticket will be waiting for you when you arrive at the JP Fell Armouries or, if you would prefer, we will be pleased to have it delivered to your constituency office. The evening begins with a cocktail reception starting at 5.30 pm.

Sincerely,

[REDACTED]



**NORTH VANCOUVER
CHAMBER OF COMMERCE**

MLA for North Vancouver - Lonsdale
[REDACTED]
5 - 221 W Esplanade
North Vancouver, BC V7M 3J3

5400 [REDACTED] *5310* [REDACTED]

North Vancouver Chamber of Commerce
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488 | fax: (604) 987-8272
admin@nvchamber.ca

Invoice

Invoice Date: 3/6/15
Invoice Number: 6622

community event.

Terms	Due Date
Due on receipt	3/6/15

Description	Quantity	Rate	Amount
North Shore Business Expo 2015 - Electricity	1	\$40.00	\$40.00

Subtotal:	\$40.00
Tax:	\$2.00
Total:	\$42.00
Payment/Credit Applied:	\$0.00
Balance:	\$42.00

GST-HST #: [REDACTED]

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

- 5400 -



North Shore News
Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : NSND00049632
Date : 04/01/2015
Page : 1

Billed to :

COPY

NAOMI YAMAMOTO, MLA
#5 - 221 WEST ESPLANADE
NORTH VANCOUVER, BC V7M 3J3

Advertiser :
NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : CHILDREN & FAMILY DIRECTORY				
Ad Size : 4.0000 Col. x 35 Agate Lines				
Section: CFD				
Reference #:				
Page: CFD3				
	ZOOM	10.00	0.00	10.00
	Ad Space	400.00	0.00	400.00

Issue Date : 03/29/2015
P.O. # :
Job # : R001964906
Ad # : 2784712
Color : Full Process

SUB TOTAL : 410.00
H.S.T./G.S.T. : 20.50
P.S.T. : 0.00
INVOICE TOTAL : 430.50
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 430.50

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

Client Id. : [REDACTED]
Telephone : (604) 981-0033

Invoice No. : NSND00049632
Date : 04/01/2015

NAOMI YAMAMOTO, MLA
#5 - 221 WEST ESPLANADE
NORTH VANCOUVER, BC V7M 3J3

SUB TOTAL : 410.00
H.S.T./G.S.T. : 20.50
P.S.T. : 0.00
INVOICE TOTAL : 430.50
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 430.50

MAR 31

5400 - Advertising



North Shore News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : NSND00048080

Date : 03/02/2015

Page : 1

Billed to :

NAOMI YAMAMOTO, MLA
#5 - 221 WEST ESPLANADÉ
NORTH VANCOUVER, BC V7M 3J3

Advertiser :
NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News Title : PINK SHIRT DAY Ad Size : 3.0000 Col. x 98 Agate Lines Section: PSD Reference #:				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Ad Space		115.00	0.00	115.00

Issue Date : 02/25/2015
P.O. # :
Job #: R001980697
Ad # : 2828694
Color : Full Process

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

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.

AMOUNT DUE : 131.25

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

- 5400 -



North Shore News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : NSND00049375
Date : 03/31/2015
Page : 1

Billed to :

COPY

NAOMI YAMAMOTO, MLA
#5 - 221 WEST ESPLANADE
NORTH VANCOUVER, BC V7M 3J3

Advertiser :
NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
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Publication : North Shore News
Title : READERS CHOICE
Ad Size : 1/16TH, 1.0000 Col. x 3.3750 Inches
Section : RCA
Reference #:
Page: RC22

Issue Date : 03/25/2015
P.O. # :
Job # : R001957173
Ad # : 2765107
Color : Full Process

ZOOM		10.00	0.00	10.00
Shopping		10.00	0.00	10.00
Online Upcharge		75.00	0.00	75.00
Ad Space		200.00	0.00	200.00

SUB TOTAL : 295.00
H.S.T./G.S.T. : 14.75
P.S.T. : 0.00
INVOICE TOTAL : 309.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 309.75

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

Copy

Client Id. : [REDACTED]
Telephone : (604) 981-0033

Invoice No. : NSND00049375
Date : 03/31/2015

NAOMI YAMAMOTO, MLA
#5 - 221 WEST ESPLANADE
NORTH VANCOUVER, BC V7M 3J3

SUB TOTAL : 295.00
H.S.T./G.S.T. : 14.75
P.S.T. : 0.00
INVOICE TOTAL : 309.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 309.75

MAR 31



North Shore News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : NSND00047860
Date : 02/24/2015
Page : 1

Billed to :

NAOMI YAMAMOTO, MLA
#5 - 221 WEST ESPLANADE
NORTH VANCOUVER, BC V7M 3J3

Advertiser :
NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News		Issue Date : 02/22/2015		
Title : SENIORS DIRECTORY 2015		P.O. # :		
Ad Size : 4.0000 Col. x 35 Agate Lines		Job # : R001955747		
Section: SED		Ad # : 2760246		
Reference #:		Color : Full Process		
ZOOM		10.00	0.00	10.00
Ad Space		400.00	0.00	400.00

SUB TOTAL : 410.00
H.S.T./G.S.T. : 20.50
P.S.T. : 0.00
INVOICE TOTAL : 430.50
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 430.50

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.

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

- 5400 -



North Shore News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : NSND00043934

Date : 11/12/2014

Page : 1

Billed to :

NAOMI YAMAMOTO, MLA
#5 - 221 WEST ESPLANADE
NORTH VANCOUVER, BC V7M 3J3

Advertiser :
NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
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Publication : North Shore News
Title : REMEMBRANCE DAY
Ad Size : 2.0000 Col. x 56 Agate Lines
Section: REM
Reference #:
Page: A36

Issue Date : 11/07/2014
P.O. # :
Job # : R001891966
Ad # : 2542689
Color : Full Process

Process Colour	0.00	0.00	0.00
ZOOM	10.00	0.00	10.00
Shopping	10.00	0.00	10.00
Ad Space	240.00	0.00	240.00

SUB TOTAL : 260.00
H.S.T./G.S.T. : 13.00
P.S.T. : 0.00
INVOICE TOTAL : 273.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **273.00**

- 5400 -



North Shore News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : NSND00045565
Date : 12/23/2014
Page : 1

Billed to :

NAOMI YAMAMOTO, MLA
#5 - 221 WEST ESPLANADE
NORTH VANCOUVER, BC V7M 3J3

Advertiser :
NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : SEASONS GREETINGS				
Ad Size : 2.0000 Col. x 42 Agate Lines				
Section : ADF				
Reference # : R001929633				
Page : A19				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Shopping		10.00	0.00	10.00
Ad Space		240.00	0.00	240.00

Issue Date : 12/21/2014
P.O. # :
Job # : R001930747
Ad # : 2637331
Color : Full Process

SUB TOTAL : 260.00
H.S.T./G.S.T. : 13.00
P.S.T. : 0.00
INVOICE TOTAL : 273.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 273.00



North Shore News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

5400

INVOICE

Invoice No. : NSND00047268
Date : 02/10/2015
Page : 1

Billed to :

NAOMI YAMAMOTO, MLA
#5 - 221 WEST ESPLANADE
NORTH VANCOUVER, BC V7M 3J3

Advertiser :
NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : FAMILY DAY 2015				
Ad Size : 2,0000 Col. x 56 Agate Lines				
Section : FDA				
Reference #:				
Page: A18				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Shopping		10.00	0.00	10.00
Ad Space		198.00	0.00	198.00

Issue Date : 02/04/2015
P.O. # :
Job # : R001964298
Ad # : 2783162
Color : Full Process

SUB TOTAL : 218.00
H.S.T./G.S.T. : 10.90
P.S.T. : 0.00
INVOICE TOTAL : 228.90
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 228.90

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.

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

— 5400 —



NORTH SHORE FEMALE ICE HOCKEY ASSOCIATION

PO Box 37055, Lonsdale RPO, North Vancouver, BC V7N 4M4 | www.northshoregirls hockey.com

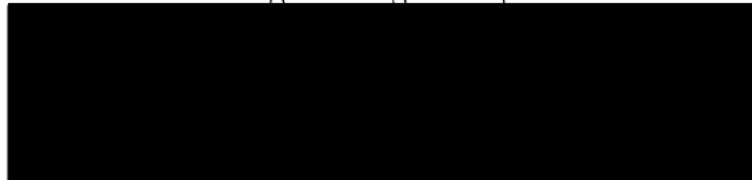
RESPECT

SPIRIT

PASSION

Invoice Date: January 26, 2015

Honourable Naomi Yamamoto, MLA
North Vancouver - Lonsdale
5 - 221 West Esplanade
North Vancouver, B.C.

Description	Amount
Sponsorship Ad NSFIHA Program	\$75.00
mail cheque to 	

Please make cheque payable to NSFIHA Pee Wee A

T

Canada Post / Postes Canada
METROPOLITAN PO ~~5500~~
126 West 3rd St
NORTH VANCOUVER V7M1E0
GST/TPS#: [REDACTED] 5180

2015/03/23 [REDACTED] [REDACTED]
CC/CC102775 W/G2 TR472962

G/S 5% 1@85.00 \$85.00
P2014 COIL OF 100/P2014 ROULEAU 100

SUBTL/SOUS-TOTAL \$85.00
GST/TPS \$4.25
TOTAL/TOTAL \$89.25

Visa / Visa \$89.25
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



5180 [Redacted]

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [Redacted]

000164

NAOMI YAMAMOTO
N VANCOUVER-LONSDALE CONSTITUENCY
5-221 ESPLANADE W
N-VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
93410608	28-Feb-2015
Customer Number/2nd Reference No.	
[Redacted]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [Redacted] Invoice # 93410608 Bill To [Redacted] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				2.48	
GST/HST # [Redacted] 5.000 %				2.48	0.12
Total (CAD)				2.60	

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.



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

GST # [REDACTED]

DAIRYLAND 2% MILK 2.55

5500

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: IGASToresBC
Follow us on Twitter: @IGASToresBC

Date 03/11/15 Time [REDACTED] Lane 3 Clerk 181 Trans # 74

5500



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

GST # [REDACTED]

LEMONS-LARGE	1.58
2 @ \$0.79	
MIGHTY LEAF AFRICAN NECTR TEA	11.29
TAZO TEA CHINE GREEN TIPS	4.99
* You Saved 0.40	

SUBTOTAL	17.86
TOTAL	17.86
ROUNDING AMOUNT	-0.01
ROUNDED	17.85
CASH	20.00
CHANGE	2.15

You Saved \$0.40
Item Count 4

Thank You for shopping
at MarketPlace IGA

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

Date	Time	Lane	Clerk	Trans #
02/17/15	[REDACTED]	5	212	89

staples.ca/businessdepot.com
 14260 KNOX WAY
 RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888 staples.ca/businessdepot.com
 FAX: 1-800-567-2260
 bd.support@orders.staples.com GST# [REDACTED]

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

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	3/20/15	5408768099-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: BDD#351 VANCOUVER DEL CENTRE
 NSH-68-00015

CARRIER/ROUTE:
 TRANSPORTEUR/ROUTE:
 DELIVERY SCHEDULE:
 HORAIRE DE LIVRAISON:
 TOTAL PACKAGES:
 NBRE DE PAQUETS AU TOTAL:
 PAGE: of
 PAGE: de
 1

EXPÉDITEUR

221 WEST ESPLANADE
 NORTH VANCOUVER, BC V7M3J3

SVENDDU TOA

NORTH VANCOUVER, BC V7M3J3

(604) 981-0033

SPECIAL INSTRUCTIONS: Cross Street: NONE
 INSTRUCTIONS SPÉCIALES:

Elev: N Flr: 1 Hts: NONE NONE

LINE GAMME	ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDÉE	QTY SHIPPED QTE EXPÉDIÉE	QTY B/O QTE DIFFÉRÉE	UNIT MEAS UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMÉRO DU MODÈLE			
550	380479					CTNOB MULTIUSE PAPER LTR CAS		58.96	58.96	
	513548					PK ENERGEL RT BLUE 2 PACK		5.93	27.65	
	703715					EA AA Coppertop battery 20pk		11.99	11.99	
								Total + Fees/Deposits...	100.60	
								Shipping and Handling...	.00	
								GST	5.0000%	5.03
								PST	7.0000%	7.04

Loaded By: _____ Delivered By: _____ Signature: _____
 Chargé par: _____ Livré par: _____ Client: _____
 Boxes Loaded: _____ Total Boxes on Order: _____ Customer Name (Print): _____
 Boîtes chargées: _____ Boîtes totales sur la commande: _____ Nom du client (carac. d'imp.): _____
 Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: _____

PAYMENT METHOD:
 MÉTHODE DE PAIEMENT:

TOTAL VALUE
 OF ORDER:
 VALEUR TOTALE DE
 LA LIVRAISON: 112.67

Visa

5500



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

GST # [REDACTED]

DAIRYLAND 2% MILK 2.55
FEBREZE AIR EFFECTS-MED LAVEND 4.45 B

4.45 SUBTOTAL 7.00
4.45 PST @ 7% 0.31
GST @ 5% 0.22
TOTAL 7.53
CREDIT CARD 7.53

Item Count 2

Thank You for shopping
at MarketPlace IGA

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

Date 01/26/15 Time [REDACTED] Lane 4 Clerk 205 Trans # 20

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$7.53

CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE: 01/26/15 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010017570

AUTHORIZATION: 042069
(66221756 0010017570 H)
VISA CREDIT
A0000000031010
0000000000

Date 01/26/15 Time [REDACTED] Lane 4 Clerk 205 Trans # 20

FR 07 23

Date Expires at	Zone Issued	#of Zone	Value	Category
			2.400 A	ST

CONDITIONS OF USE

- 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.
- Travel additional zones during Regular Fare Periods, purchase an additional Fare at time of travel.
- 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. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff.

Customer Information 604-953-3333, Lost Property 604-953-3334.
NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
 EDM9112-1

5140

SECURITY RECEIPT
REÇU À TEINTE DE SÉCURITÉ

KERRY MORGAN

Notary Public

#108 - 120 West 16th St
North Vancouver, BC V7M 3N6
Tel: 604-904-2099

RECEIVED FROM REÇU DE	A	DATE Feb. 21/15	963222												
ADDRESS ADRESSE	[REDACTED]														
FOR POUR	Twenty —		DOLLARS \$40.00												
	FROM DU		TO AU												
<table border="1"> <thead> <tr> <th colspan="3">ACCOUNT - COMPTE</th> </tr> </thead> <tbody> <tr> <td>TOTAL AMOUNT MONTANT TOTAL</td> <td></td> <td></td> </tr> <tr> <td>AMOUNT PAID MONTANT PAYÉ</td> <td></td> <td></td> </tr> <tr> <td>BALANCE DUE SOLDE DU</td> <td></td> <td></td> </tr> </tbody> </table>		ACCOUNT - COMPTE			TOTAL AMOUNT MONTANT TOTAL			AMOUNT PAID MONTANT PAYÉ			BALANCE DUE SOLDE DU			<input type="checkbox"/> CASH COMPTANT \$	TAX REG. NO. N° DE TAXE
ACCOUNT - COMPTE															
TOTAL AMOUNT MONTANT TOTAL															
AMOUNT PAID MONTANT PAYÉ															
BALANCE DUE SOLDE DU															
	<input type="checkbox"/> CHEQUE CHEQUE \$	[REDACTED]													
	<input type="checkbox"/> MONEY ORDER MANDAT \$	BY PAR	[REDACTED]												

S71B



70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
seurtek.com

Code 5270

PAGE 1 OF 1

01149

Naomi Yamamoto MLA
221 West Esplanade Unit 5
North Vancouver, BC V7M 3J3

Invoice:
Payment terms:
Customer ID:
PO #:

R0007086683
Due by 2/1/2015

Description	From	To	Price
Monitoring	1/1/2015	3/31/2015	81.00

Cheques 698

Subtotal 81.00
GST # [REDACTED] 4.05
Total New Charges 85.05
Previous Balance 0.00
Total Amount Due \$ 85.05

WE APPRECIATE YOUR BUSINESS.



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

- 5280 -

1435
2509 6873

CUSTOMER NO
[REDACTED]
INVOICE DATE
01/01/2015
INVOICE NO
341750

BILL TO:
1435
NAOMI YAMAMOTO MLA
221 W ESPLANADE #5
NORTH VANCOUVER BC V7M 3J3

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

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		
01/01/15 - 03/31/15	Paper Recycling	90.66
	Commodity Surcharge	12.69
	Fuel Surcharge	13.59
	Pre-tax Site Charges	116.94
	Goods and Services Tax (GST) [REDACTED]	5.85
	Site Total	122.79
	Pre-tax Current Charges	\$ 116.94
	Goods and Services Tax (GST) [REDACTED]	\$ 5.85
	INVOICE AMOUNT	\$ 122.79

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 122.79	\$ 0.00	\$ 0.00	\$ 0.00	\$ 122.79

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 122.79

5420

Copy

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

1 / 3
March 2, 2015
April 2, 2015

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$77.28
Payment received Thank you Feb 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
<i>Total GST included in this bill</i>	<i>\$3.45</i>
<i>Total BC PST included in this bill</i>	<i>\$4.83</i>

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]	March 23, 2015	\$77.28	

Total amount to be charged to your credit card

[REDACTED]

[REDACTED]

- 5420 -

VIRGIN MOBILE BILL -

Bill date: January 2, 2015 Next bill date: February 2, 2015

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>
------------------------------	-----------------------------	-------------------------------	--

MY VIRGIN MOBILE BILL TOTAL

<hr/>	
Previous bill	
<hr/>	
Previous amount due	\$77.28
Payments	\$77.28 CR
Balance Forward	\$0.00
<hr/>	
This month's bill	
<hr/>	
Total Phone Charges	\$69.00
Total taxes on current charges	\$8.28
-PST \$4.83	
-GST \$3.45	
Current Charges	\$77.28
<hr/>	
Total	\$77.28
Thanks for your payment!	
Payments	\$77.28 CR
Current Balance	\$0.00

MY PHONE'S CHARGES

<hr/>	
Service number: [REDACTED]	
	\$69.00
	\$0.00
	\$69.00

5420

5420

VIRGIN MOBILE BILL -

Bill date: February 2, 2015 Next bill date: March 2, 2015

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for 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 : February 23, 2015	
<p>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!</p>	

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.

[Start the tour](#)

