

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) **Suzanne Anton MLA**
[REDACTED]
Vancouver BC [REDACTED]

Invoice date: 3/27/2015

Invoice no.: 46068

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 27, 2015	To Display Advertisement - Passover issue Page Number(s) 26 holiday greetings PAID CK. NO. <u>162</u> DATE <u>APR 20/2015</u>	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04

GST No. [REDACTED]

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

Jewish
Formerly the
Jewish Western
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Independent

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) Suzanne Anton MLA
[REDACTED]
Vancouver BC [REDACTED]

Invoice date: 5/17/2015

Invoice no.: [REDACTED]

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
May 15, 2015	To Display Advertisement - JI's 85th anniversary issue Page Number(s) 31 greetings	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04

GST No. [REDACTED]

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

PAID

CK. NO. 170
DATE May 19, 2015

From:
Sent:
To:

May 11, 2015 10:52 AM

Cc:
Subject:
Attachments:

PRICE CHANGE: INVOICE Annual Book of Korean Directory for 2015/16
2015 - Korean Directory Ad.xlsx

Good morning:

I apologize, I jumped the gun on invoicing for this ad. Apparently the costs have changed since last I heard and so now the total per office will be \$73.00. Sorry about this, thanks for your patience.

From:
Sent: May-07-15 5:03 PM

Good morning,

I am collecting payment for the Annual Book of Korean Directory for 2015/16. This ad will show your support and reach many families in the Korean community with 10,000 books in circulation in the Lower Mainland.

Including tax, the total cost is \$735.00 for the ad, and the **cost per MLA is \$57.00**. ^{→ 73}

Please make your cheques out to **MLA COMMUNICATIONS** and send to Christie Pruden by **Friday, May 22**.

Address:

Attn:
Group Ad Payment (Korean Directory 2015/16)
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.

Thanks.

PAID

CK. NO. 169
DATE May 19, 2015



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

PAID
CK. NO. 174
DATE: JUNE 19, 2015

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]
Suzanne Anton, MLA Vancouver-Fraserview
112-2609 E 49TH AVE
VANCOUVER

BC V5J 1J9

Reference #

Amount \$ 9148/ 3652

210.00

Date: 15/06/02

604-660-2035

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by: DATE SOLD Reference # AD SIZE Amount

THE EAST SIDE REVUE

1736 East 33rd Avenue
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver-Fraserview Constituency Office
112-2609 E. 49th Ave
Vancouver, BC

INVOICE

INVOICE NUMBER

4114

DATE

June 1, 2015

DESCRIPTION

PRICE

Ad re: Canada Day in Summer 2015
odition

\$ 50.00

PST 3.50

GST 2.50

\$ 56.00

PAID

CK. NO. 175
DATE: June 19, 2015

[Redacted]

From:
Sent:
To:

[Redacted]

June 3, 2015 10:47 AM

[Redacted]

Cc:
Subject:
Attachments:

INVOICE: Canada Times - Eid
2015 - Eid.xlsx; EID_2015.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE CANADA TIMES EID AD

Good afternoon,

I am collecting payment for the Canada Times EID ad.

This ad was booked for a total cost of **\$15.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to Christie Pruden by **Friday, June 12, 2015.**

Address:

Attn: [Redacted]
Group Ad Payment (EID)
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]

Killarney Market
2611 East 49th Ave (49th and Elliot)
Vancouver BC, V5S 1J9

GST# [REDACTED]
D/L 2L MILK 1% JUG \$3.89 N
1 BALANCE DUE \$3.89
DEBIT CARD \$3.89
Auth Code = 194213
CHANGE \$0.00
TOTAL TAX \$0.00

C0018 #6128 [REDACTED] 7APR2015
S00001 R004

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

Killarney Market
2611 East 49th Ave (49th and Elliot)
Vancouver BC, V5S 1J9

GST# [REDACTED]
D/L SKIM MILK JUG 2L \$3.89 N
1 BALANCE DUE \$3.89
PENNY ROUNDING -\$0.01
CASH \$4.00
CHANGE \$0.10
TOTAL TAX \$0.00

C0008 #3624 [REDACTED] 24APR2015
S00001 R003

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

Killarney Market
2611 East 49th Ave (49th and Elliot)
Vancouver BC, V5S 1J9

GST# [REDACTED]
D/L 2L MILK 1% JUG \$3.89 N
1 BALANCE DUE \$3.89
PENNY ROUNDING -\$0.01
CASH \$5.00
CHANGE \$1.10
TOTAL TAX \$0.00

C0001 #0215 [REDACTED] 17APR2015
S00001 R003

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!



#548 WILLINGDON

MEMBER # [REDACTED]

365902 PAPER 33.99 GP
404663 CHARMIN SFT 21.99 GP
609855 TPD/404663 4.00-GP

SUBTOTAL 51.98
**** (G)GST 5% 2.60
**** (P)PST 7% 3.64

TOTAL 58.22
VF Interac 58.22

ACCT: CHEQUING
REFERENCE#: 66230905-0010011950 C
AUTH#: 182776 05/16/15 [REDACTED]
Invoice#: 26588

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

PURCHASE - INTERAC
INTERAC

A0000002771010
0000008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$58.22

0548 006 000000145 0131

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 6
2015705716 [REDACTED] 0548 06 0131 145

GST # [REDACTED]

** THANK YOU - COME AGAIN **

STAPLES Canada
Store # 84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
604-320-680C

Sale 0C091 7 006 69744
0084 05/02/15 [REDACTED]

9999999

- 1 LABELS ADDRESS LBL 36.99B
071701303219
1 SCOTCH 8-PK TAPE 17.26B
051131951259
1 1.5X2 PIN ULT 12PK 8.21B
021200719653
1 OB:4X6 YEL LND 5PK 10.76B
718103046688
1 *BIC BALL PEN, 1.89B
070330201200
1 CRISTAL STIC PEN 2.20B
070330101265
8 OB 8 BT DIVIDER 9.28B
718103060011 1.16
1 TDISC MCCAFF N 10.99N
066188003103
1 TASSIMO COLOMBIAN N 7.73N
060200987907
1 TASSIMO COLOMBIAN N 7.73N
060200987907
1 TDISC MCCAFF N 10.99N
066188003103
1 TASSIMO COLOMBIAN N 7.73N
060200987907
1 OB:PRF PAD:WDRL 3H 15.16B
718103177566
1 OB:PERF PAD WDRL 14.46B
718103177597
1 2PK-SCOTCH TAPE 7.96B
051131950832

Subtotal 169.34
PST 7.00% 8.69
GST 5.00% 6.21

Total \$184.24
MasterCard 184.24

Mastercard C Purchase
Authorization Number 01931B
0010010310 69744 66164231
91 05/02/15 [REDACTED]
01/027 APPROVED - THANK YCU
PC MasterCard A0000000041010
0000008000 E800

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

IMPORTANT

Retain This Copy for Ycur Records

GST No. [REDACTED]



Killarney Market
 2611 East 49th Ave (49th and Elliot)
 Vancouver BC, V5S 1J9

D/L 2L MILK 1/2 JUG \$3.89 N
 GST # [REDACTED]
 1 BALANCE DUE \$3.89
 PENNY ROUNDING -\$0.01
 CASH \$5.00
 CHANGE \$1.10
 TOTAL TAX \$0.00

C0010 #0856 [REDACTED] 22MAY2015
 S00001 R004
 RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
 OF PURCHASE WITH RECEIPT
 EXCHANGE ONLY WITHOUT RECEIPT
 THANK YOU!

Killarney Market
 2611 East 49th Ave (49th and Elliot)
 Vancouver BC, V5S 1J9

D/L 2L MILK 1/2 JUG \$3.89 N
 GST # [REDACTED]
 1 BALANCE DUE \$3.89
 DEBIT CARD \$3.89
 Auth Code = 130367
 CHANGE \$0.00
 TOTAL TAX \$0.00

C0017 #0189 [REDACTED] 8JUN2015
 S00001 R004
 RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
 OF PURCHASE WITH RECEIPT
 EXCHANGE ONLY WITHOUT RECEIPT
 THANK YOU!

STAPLES Canada
 Store # 71
 Unit 110 2780 Sweden Way
 Richmond, BC V6V2X1
 604-303-7850

Sale 00091 1 001 09955
 0071 06/18/15 [REDACTED]

 99999999
 1 DB 1/2 WHT STD BND 4.96B
 718103221283
 1 DB 1.5 WHT STANDAR 5.96B
 718103221344
 1 DB 1.5 WHT STANDAR 5.96B
 718103221344
 1 FLEXI-VIEW BINDER 4.96B
 067933157676
 1 ELMERS GLUE 120ML 1.39B
 061550603073
 Subtotal 23.23
 PST 7.00% 1.63
 GST 5.00% 1.16
 Total \$26.02
 Debit 26.02
 ***** [REDACTED] Purchase
 Interac C CHEQUING
 Authorization Number 129418
 0010014110 9955 66164192
 91 06/18/15 [REDACTED]
 00/001 APPROVED - THANK YOU
 INTERAC A0000002771010
 0000008000 F800

 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]
 Visa H
 Purchase 0010014100 9955
 6616419291 06/18/15
 [REDACTED] TRANSACTION NOT APPROVED
 VISA CREDIT A0000000031010
 [REDACTED]

REMIT TO:

124-5589 Byrne Rd.
Burnaby BC,
V5J 3J1 Canada
ATTN: Accounts Receivable
T: 604 263 9399 F: 604 263 7277

http://www.sensusinc.com

Invoice	T333118
Date	20/04/2015
Page	1
Master No.	319025

Bill To:

LEGISLATIVE ASSEMBLY
2609 EAST 49TH AVENUE
UNIT 112
VANCOUVER BC V5S 1J9
(604) 660-2035 Ext. 0000
ATTN: [REDACTED]

Ship To:

LEGISLATIVE ASSEMBLY
2609 EAST 49TH AVENUE
UNIT 112
VANCOUVER BC V5S 1J9
(604) 660-2035 Ext. 0000
ATTN: [REDACTED]

PO No.	Cust	Sales	Shipping Method	Due Date / Terms	Order Date	FOB	Tax Exemption
[REDACTED]	[REDACTED]	110	PURO-PPD-CHG	20/05/2015 NET 30	13/04/2015	20	S-BC-12
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price	
3	3	0	3M-ASH	Handset M-Style Ash	\$15.00	\$45.00	

Tracking:
[REDACTED]

Subtotal	\$45.00
Misc	\$0.00
PST	\$4.13
GST - HST	\$2.95
Freight	\$14.00
Trade Discount	\$0.00
Total	\$66.08

HST/GST Reg: [REDACTED] QST Reg: [REDACTED]

Terms & Conditions:

- Overdue accounts: Interest charged at 1 1/2% per month (18% per annum)
- Restocking charge: 20% of original invoice
- No merchandise will be accepted without an RMA number, and it must be in new condition and have been purchased within 30 days.

Get your invoices via email - contact A/R:

ar@sensusinc.com

**Vancouver Fraserview Constituency Office
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: 2015-04 & 05

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
2015-04-12	5803	5815		12 SVLL Opening
2015-04-25	6017	6027		10 Event at Everett Crowley Park & Killarney
02-May	6233	6245		12 Event at Nootka Community Elementary
		Total KM's	34	
		X 0.52	17.68	
		Total Reimbursement:	\$17.68	

**Vancouver Fraserview Constituency Office
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: 2015-05&06

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
2015-05-30	673	695		22 Opening of River District Farmers Market
2015-05-31	6355	6377		Event at River District (Bring Science to 22 your world)
2015-06-06	863	871		8 Philippines Independence Day event
2015-06-07	895	935		40 Events: TCCBC/Canada Health Qigong
2015-06-14	1012	1025		13 Italian Day
2015-06-18	1235	1250		15 Office supply from Staples
			Total KM's	120
			X 0.52	62.40
			Total Reimbursement:	\$62.40

***NO NEED TO DISPLAY ON VEHICLE/DASH**

EXPIRATION DATE: **04/06/15**

EXPIRATION TIME: [REDACTED]

AMOUNT PAID: **\$ 8.00**

LIC. PLATE ENTERED: [REDACTED]

GST # [REDACTED]
028507 NON-TRANSFERABLE

**PRECISE
PARKLINK™**

***NO NEED TO DISPLAY ON VEHICLE/DASH**

DATE ISSUED: **03/06/15**

TIME ISSUED: [REDACTED]

AMOUNT PAID: **\$ 8.00**

CREDIT CARD NUMBER: [REDACTED]

PAYSTATION #: [REDACTED]

FACILITY/ZONE: [REDACTED]

028507 RECEIPT

**PRECISE
PARKLINK™**



106 - 20285 Stewart Crescent
 Maple Ridge, BC V2X 8G1
 Tel: (604) 465-4699
 Fax: (604) 465-4674

No. 76386
 Date: 3/1/2015

INVOICE

Bill To:
 Vancouver-Fraserview Constituency
 112 - 2609 East 49th
 Vancouver, BC V5S 1J9

Attn:

Job Location:

Reference/PO No.		Customer No.		Due Date	
		[REDACTED]		4/5/2015	
Item No.	Description/Comments	Qty	Unit Price	Amount	
JS001	Monthly Janitorial Service	1	185.00	185.00T	
GST#	[REDACTED]	PST#	[REDACTED]	WCB#	[REDACTED]
				Subtotal	\$185.00
Sales Tax Summary				Total Sales Tax	\$9.25
GST (1) On Sales@5.0%		9.25			
Total Tax		9.25		TOTAL	\$194.25

Services performed during the month of March 2015.
 Thank you for your business. Your prompt payment is appreciated.
Corporate Cleaning Services - We Are Green!!!
 Ask about our EFT Payment program today!

Payments/Credits	\$0.00
Balance Due	\$194.25

Remit to:
 Corporate Cleaning Services Ltd.
 106 - 20285 Stewart Crescent
 Maple Ridge, BC V2X 8G1
 Visit: www.corporatecleaning.bc.ca

Introducing: visit us at: dustdevils.ca



Your TELUS Mobility Bill

March 31, 2015



SUZANNE ANTON

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$145.60

New charges

Mobile services \$130.00

Taxes \$15.60

Total new charges \$145.60

Total due..... \$145.60

The total due will be charged to your bank account 15 days from your bill date.

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

SUZANNE ANTON
VANCOUVER FRASERVIEW CONSTITUTE
2609 49TH AVE E SUITE 112
VANCOUVER BC V5S 1J9

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

Enhance your productivity with superior voice solutions.

Business Phone provides 18 useful calling features for only \$14.95 per month for the first year.*



Call 1-855-505-3021.

*Offer subject to change. Terms and conditions apply.

Details of Your Current Charges

Current Monthly Services (16-Apr-15 to 15-May-15)

Basic Cable for Business	51.95
Total Current Monthly Services	\$51.95

Taxes

GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

PAID

CK. NO. 164
DATE May 8

Total Current Charges	\$54.83
------------------------------	----------------

THANK YOU FOR CHOOSING SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.



106 - 20285 Stewart Crescent
 Maple Ridge, BC V2X 8G1
 Tel: (604) 465-4699
 Fax: (604) 465-4674

No. 76755
 Date: 4/1/2015

INVOICE

Bill To:
 Vancouver-Fraserview Constituency
 112 - 2609 East 49th
 Vancouver, BC V5S 1J9

Attn:

Job Location:

Reference/PO No.	Customer No.	Due Date		
	[REDACTED]	5/5/2015		
Item No.	Description/Comments	Qty	Unit Price	Amount
JS001	Monthly Janitorial Service	1	185.00	185.00T
GST# [REDACTED] PST# [REDACTED] WCB# [REDACTED]		Subtotal		\$185.00
Sales Tax Summary			Total Sales Tax	\$9.25
GST (1) On Sales@5.0%				9.25
Total Tax				9.25
			TOTAL	\$194.25

Services performed during the month of April 2015.
 Thank you for your business. Your prompt payment is appreciated.
Corporate Cleaning Services - We Are Green!!!
 Ask about our EFT Payment program today!

Payments/Credits	\$0.00
Balance Due	\$194.25

Remit to:
 Corporate Cleaning Services Ltd.
 106 - 20285 Stewart Crescent
 Maple Ridge, BC V2X 8G1
 Visit: www.corporatecleaning.bc.ca

Introducing: visit us at: dustdevils.ca



Your TELUS Mobility Bill

April 30, 2015



SUZANNE ANTON

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$145.60

New charges

Mobile services \$130.00

Taxes \$15.60

Total new charges \$145.60

Total due..... \$145.60

The total due will be charged to your bank account 15 days from your bill date.

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

SUZANNE ANTON
VANCOUVER FRASERVIEW CONSTITUTE
2609 49TH AVE E SUITE 112
VANCOUVER BC V5S 1J9

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

Enhance your productivity with superior voice solutions.

Business Phone provides 18 useful calling features for only \$14.95 per month for the first year.*

Details of Your Current Charges

Current Monthly Services (16-Jun-15 to 15-Jul-15)

Basic Cable for Business	51.95
Total Current Monthly Services	\$51.95

Taxes

GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

Total Current Charges	\$54.83
------------------------------	----------------

PAID

CK. NO. 179
DATE June 26, 2015

THANK YOU FOR CHOOSING SHAW.

Enhance your productivity with superior voice solutions.

Business Phone provides 18 useful calling features for only \$14.95 per month for the first year.*

Details of Your Current Charges

Current Monthly Services (16-May-15 to 15-Jun-15)

Basic Cable for Business	51.95
Total Current Monthly Services	\$51.95

Taxes

GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

Total Current Charges	\$54.83
------------------------------	----------------

PAID

CK. NO. 171
DATE June 19/15

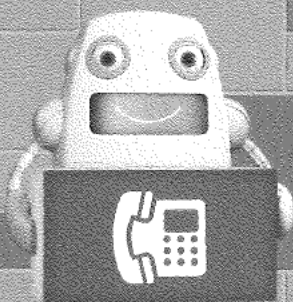
THANK YOU FOR CHOOSING SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

Terms and Conditions

All Shaw Services are provided to you in accordance with the Joint Terms of Service (last amended January 15, 2015), Acceptable Use Policy applicable to your service, and the Privacy Policy, all located at www.shaw.ca. If you do not have access to the Internet, our customer care representatives will be glad to provide you a print copy by mail.

Billing Terms

Please note that amounts owing after your billing due date are subject to a late payment





Prepared For
SUZANNE ANTON
 112-2609 E 49TH AVE
 VANCOUVER BC V5S 1J9

Billing Date

May 19, 2015

Pre-authorized Payment Date

May 26, 2015

Account Number

Pre-authorized Payment Amount

\$149.00

Invoice Number:
 103008182019

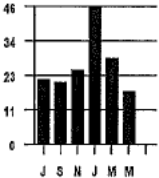
Meter Reading Information

Electric:
 Meter # 4720151
 Mar 17 25072
 Mar 31 25345
 15 days 273

Meter # 4720151
 Apr 01 25345
 May 14 26146
 44 days 801

Next meter reading
 on or about Jul 14

kWh Daily Average Usage
 per Billing Period



Take action to save
 electricity and money.
 Call 604 431 9463 or visit
 bchydro.com/powersmart

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

Previous Bill

Please do not pay this pre-authorized payment bill.

Balance payable from your previous bill 228.31
 Thank you for your payment Mar 25, 2015 228.31CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Mar 17 to Mar 31 (Small General Service Rate 1300)
 Basic Charge: 15 days @ \$0.21290 /day 3.19*
 Usage Charge: 273 kW.h @ \$0.10120 /kW.h 27.63*

Apr 01 to May 14 (Small General Service Rate 1300)
 Basic Charge: 44 days @ \$0.22570 /day 9.93*
 Usage Charge: 801 kW.h @ \$0.10730 /kW.h 85.95*

Mar 17 to May 14 (Small General Service Rate 1300)
 Rate Rider at 5.0% 6.34*
 * GST 6.65
 PST 9.31

\$149.00

Taxes

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

GST at 5 % on 133.04 6.65
 PST at 7 % on 133.04 9.31

Pre-authorized Payment Amount \$149.00

BC Hydro is committed to finding the right balance between investing in
 our aging electricity system and keeping rates as low as possible. As
 part of the 10-year plan for BC Hydro rates, a rate increase of 6 percent

Customer Service

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766 or *49376
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Page 1 of 2



WD 10

Billing Date

May 19, 2015

Pre-authorized Payment Date

May 26, 2015

Account Number

Please Pay

NIL

Amount Paid

06 SUZANNE ANTON
 112-2609 49TH AVE E
 VANCOUVER BC V5S 1J9



106 - 20285 Stewart Crescent
 Maple Ridge, BC V2X 8G1
 Tel: (604) 465-4699
 Fax: (604) 465-4674

No. 77109
 Date: 01/05/2015

INVOICE

Bill To:
 Vancouver-Fraserview Constituency
 112 - 2609 East 49th
 Vancouver, BC V5S 1J9

Attn:

Job Location:

Reference/PO No.	Customer No.	Due Date		
	[REDACTED]	05/06/2015		
Item No.	Description/Comments	Qty	Unit Price	Amount
JS001	Monthly Janitorial Service	1	185.00	185.00T
GST# [REDACTED] PST# [REDACTED] WCB# [REDACTED]			Subtotal	\$185.00
Sales Tax Summary			Total Sales Tax	\$9.25
GST (1) On Sales@5.0%		9.25		
Total Tax		9.25	TOTAL	\$194.25

Services performed during the month of May 2015.
 Thank you for your business. Your prompt payment is appreciated.
Corporate Cleaning Services - We Are Green!!!
 Ask about our EFT Payment program today!

Payments/Credits	\$0.00
Balance Due	\$194.25

Introducing: visit us at: dustdevils.ca

Remit to:
 Corporate Cleaning Services Ltd.
 106 - 20285 Stewart Crescent
 Maple Ridge, BC V2X 8G1
 Visit: www.corporatecleaning.bc.ca

5085 Regent St., Burnaby, B.C. V5C 4H4 Tel: (604) 291-6011 Fax: (604) 291-7138

Sold To: SUZANNE ANTON MLA
112-2609 EAST 49TH AVE.
VANCOUVER, BC V5S 1J9
CANADA

Ship To:

Customer No.	Reference - P.O. #	Salesperson	Work Order No.	Terms Code
		510		N1ST

Description/Comments	Amount
05/01/2015 DISPLAY RENTAL	65.98

Remit To: GALAXIE SIGNS LTD.
5085 REGENT STREET
BURNABY, BC V5C 4H4
CANADA

Subtotal before taxes	65.98
GST/HST	3.30
PST	4.62
Total amount	73.90
Payment received	0.00
Amount due	73.90

GST # [REDACTED]
PLEASE PAY INVOICE
CONDITIONS OF SALE ON ORIGINAL SALES ORDER.

Invoice

INTEREST 2% PER MONTH



Number:	RC000060309
Page:	1
Date:	06/01/2015

5085 Regent St., Burnaby, B.C. V5C 4H4 Tel: (604) 291-6011 Fax: (604) 291-7138

Sold To: SUZANNE ANTON MLA
 112-2609 EAST 49TH AVE.
 VANCOUVER, BC V5S 1J9
 CANADA

Ship To:

Customer No.	Reference - P.O. #	Salesperson	Work Order No.	Terms Code
		510		N1ST

Description/Comments	Amount
06/01/2015 DISPLAY RENTAL	65.98

Remit To: GALAXIE SIGNS LTD.
 5085 REGENT STREET
 BURNABY, BC V5C 4H4
 CANADA

Subtotal before taxes	65.98
GST/HST	3.30
PST	4.62
Total amount	73.90
Payment received	0.00
Amount due	73.90

GST # [REDACTED]
 PLEASE PAY INVOICE
 CONDITIONS OF SALE ON ORIGINAL SALES ORDER.

Invoice

INTEREST 2% PER MONTH

GALAXIE SIGNS LTD

STATEMENT

Customer No.: [REDACTED]
 Page: 1
 Date: 06/01/2015

Customer No.: [REDACTED]
 Page: 1
 Date: 06/01/2015

Sold To:

SUZANNE ANTON MLA
 112-2609 EAST 49TH AVE.
 VANCOUVER, BC V5S 1J9
 CANADA

Remit To Address:

GALAXIE SIGNS LTD.
 5085 REGENT STREET
 BURNABY, BC V5C 4H4
 CANADA

Document No.	Doc. Date	Ty.	Reference/ Applied No.	Due Date	Amount	Document No.	Amount	✓
RC000059817	04/01/2015	IN		04/01/2015	73.90	RC000059817	73.90	
INT000015829	06/01/2015	IT		06/01/2015	2.96	INT000015829	2.96	

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Credit Limit: 0.00
 Credit Available: 0.00

TO ENSURE PROPER CREDIT, PLEASE CHECK THE ITEMS YOU ARE PAYING IN THE COLUMN. ✓

IN - Invoice IT - Interest Payable AD - Adjustment
 DB - Debit Note PY - Applied Receipt PI - Prepayment
 CR - Credit Note ED - Earned Discount UC - Unapplied Cash

Total ⇨ [REDACTED]

Total ⇨ [REDACTED]

1 - 30 DAYS O/DUE 0.00	31 - 60 DAYS O/DUE 0.00	61 - 90 DAYS O/DUE [REDACTED]	OVER 90 DAYS O/DUE 0.00	GALAXIE SIGNS LTD
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CUSTOMER NO.: [REDACTED]
PAGE: 1
DATE: 07/01/2015

SOLD TO: SUZANNE ANTON MLA
112-2609 EAST 49TH AVE.
VANCOUVER, BC V5S 1J9
CANADA

REMIT TO ADDRESS:

GALAXIE SIGNS LTD.
5085 REGENT STREET
BURNABY, BC V5C 4H4
CANADA



INT000015845 07/01/2015 IT 07/01/2015 1.52

PAST DUE

IN - Invoice
DB - Debit Note
CR - Credit Note
IT - Interest Payable

PY - Applied Receipt
ED - Earned Discount
AD - Adjustment
PI - Prepayment

UC - Unapplied Cash
RF - Refund

Total:
Credit Limit:
Credit Available:



1 - 30 DAYS O/DUE



31 - 60 DAYS O/DUE

0.00

61 - 90 DAYS O/DUE

0.00

OVER 90 DAYS O/DUE



5085 Regent St., Burnaby, B.C. V5C 4H4 Tel: (604) 291-6011 Fax: (604) 291-7138

Sold To:	SUZANNE ANTON MLA 112-2609 EAST 49TH AVE. VANCOUVER, BC V5S 1J9 CANADA
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Ship To:	
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Customer No.	Reference - P.O. #	Salesperson	Work Order No.	Terms Code
		510		N1ST

Description/Comments	Amount
07/01/2015 DISPLAY RENTAL	65.98

Remit To: GALAXIE SIGNS LTD.
5085 REGENT STREET
BURNABY, BC V5C 4H4
CANADA

Subtotal before taxes	65.98
GST/HST	3.30
PST	4.62
Total amount	73.90
Payment received	0.00
Amount due	73.90

GST # [REDACTED]
PLEASE PAY INVOICE
CONDITIONS OF SALE ON ORIGINAL SALES ORDER.

Invoice

INTEREST 2% PER MONTH