

中僑星輝夜

2123

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: _____

2123



Guest Performer
表演嘉賓
胡碧琳
胡琳 WU

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 : [Redacted]

Banquet Sponsor 晚宴贊助
Dinner Ticket Sponsor 晚宴餐券贊助
VIP Reception Sponsor VIP 酒會贊助
Official Vehicle Sponsor 汽車贊助
Silent Auction Pavilion Sponsor 靜態拍賣展區贊助

THIS IS NOT A TAX DEDUCTIBLE RECEIPT.

Mr. Johnny Fong
方君學先生

Scotiabank
加拿大皇家銀行

Vancity

OpenRoad
AUTO GROUP

LUGARO

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

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

#5300

Receipt: 508048
Register: 1 POS

30/06/2015

Loonie Town
3070-11686 Steveston Hwy
Richmond, BC V7A 1N6
GST# [REDACTED]
604-241-0706

Qty	Description	Price	Total
Return From Invoice: 507816			
-1.00	WASP BE GONE	2.00	-2.00
1.00	WASP BE GONE	2.00	2.00
2.00	FOAM BOARD, B	2.00	4.00
15.00	CANADA FLAG 4	1.00	15.00
1.00	CANADA TABLEC	1.00	1.00
SubTotal:		20.00	
GST:		1.00	
PST:		1.40	
Total:		22.40	
Visa:		22.40	
Total Paid:		22.40	

#5300

I agree to pay the above amount
according to the terms of my Cardholder
Agreement:

X _____

DOLLAR MAX
CANADA DAY
FLAGS FOR
JULY 1st
COMMUNITY EVENT
06-25-15

DOLLAR MAX
Canada flags
for July 1st
Community Event
06-23-15

24 @
1.25 @
01 *30.00 R
*30.00 ST
*1.50 X 1
*2.10 X 3

*33.60 CA
005-0028

35 @
0.25 @
01 *8.75 W
*8.75 ST
*0.44 X 1
*0.61 X 3

*9.80 TL
*20.00 CA
*10.20 CG
#5300
005-0092



FCO #54

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

MEMBER [REDACTED] 1T

| **Begin Bottom of Basket
35500 KS WAIR500** 3.95
DEPOSIT 1.75
ENVIRO FEE N 1.05
| *Bottom of Basket Item Count = 1

1019 HALF&HALF TL 1.99
247988 FRUIT TRAY 13.99 G
247988 FRUIT TRAY 13.99 G
184864 SPRING CORN 15.99 G
275 SKIM MILK 4.39
169327 CHOC COOKIE 7.99

SUBTOTAL 65.09
*** (G)GST 5% 2.20

TOTAL [REDACTED] 67.29
VF MasterCard 67.29

REFERENCE#: 66230875-0010014280 C
AUTH#: R2969B 04/07/15 [REDACTED]
Invoice#: 40011

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

PURCHASE - MASTERCARD #5310
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$67.29

0054 013 0000000056 0541

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 7
CASHIER: [REDACTED] REG# 13
2015/04/07 [REDACTED] 0054 13 0541 56

GST # [REDACTED]
THANK YOU!

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
GST [REDACTED]

BOWL 1.25 FP
BOWL 1.25 FP
MUG 2.50 FP
CEREAL BOWL 1.50 FP
CEREAL BOWL 1.50 FP
DISPOSABLE GLOVE 1.00 FP
PLATE 2.00 FP
PLATE 2.00 FP
REPORT LABELS 1.00 FP
TABLECLOTH 2.00 FP
TABLECLOTH 2.00 FP
TABLECLOTH 2.00 FP
SUBTOTAL \$20.00
GST 5% \$1.00
PST 7% \$1.40
TOTAL \$22.40
DEBIT \$22.40

TYPE: PURCHASE

ACCT: CHEQUING \$ 22.40

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 15/04/07 [REDACTED]
REFERENCE #: 66228374 0010011550 C
AUTHOR. #: 375302

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-04-07 [REDACTED]
000705 03 0203

2097

WWW.DOLLARAMA.COM

April 8, 2015

Inv. Event Apr 8,2015

Re: Help Vancouver-Langara Constituency Office in organizing food & Coffee for
Elder Care Services mtg. participants as well as Set up and clean at mtg. venue 8680
Hudson Street, Vancouver, BC

Fees for above \$ 150.00

#5310



Diocese of
New Westminster



The Anglican Church of Canada

Parish of St. Augustine

THE ANGLICAN COMMUNITY IN MARPOLE

Vicar: The Rev. Andrew Halladay

8680 Hudson St., Vancouver, BC V6P 4M5 Phone 604-263-9212 email st_augustine@shawbiz.ca

April 8, 2015

Moira Stillwell
MLA

Invoice *Hall Rental for mtg.*

Rental of the Parish Hall for April 8, 2015 \$100.00

With thanks

#5310



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

Tim Hortons

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

#001-003 07/04/2015 [REDACTED]
Inv#:00523210 Trs#:523234

3 @ \$3.49 each (3/\$8.99)
tulips 5 stems bunch \$8.99 PSTG
Package price discount: \$1.48

Net Sales \$8.99
PST [\$8.99] \$0.63
GST [\$8.99] \$0.45
TOTAL SALES \$10.07

SUB TOTAL #5310 \$10.07
Visa \$10.07

***** [REDACTED]

New customer balance \$0.00
Item count 3
Package price discount \$1.48
SAVING GRAND TOTAL \$1.48

Apr 07 2015 [REDACTED] Trans# 523234

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : VISA
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$10.07

Auth # : 036395
Sequence # : 000282
Term ID : 003
Date : 15/04/07
Time : [REDACTED]

APPROVED

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

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0000008000
TC : 38AA9737D59B8EC2
TSI: F800

*** CUSTOMER COPY ***

3 Huf-Assrtd Dozen \$35.07
Subtotal: \$35.07
GST: \$0.00 PST: \$0.00
GrandTotal: \$35.07
Visa: \$35.07
Change Due: \$0.00

Take Out # 264 100 Cashier
Thanks for stopping by!

Tell us how we did at
www.telltinhortons.com 1-899-601-1616

Tue Apr 7, 2015 [REDACTED]

Receipt #: 10630232

GST # [REDACTED] 5310

VISA ***** [REDACTED]
Card Entry:CHIP Sequence:000051
Trans Type:Purchase \$35.07
Term #: 202
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 0000008000
TSI #: F800
Auth #:026150 APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Starbucks Coffee Canada #124
8002 Granville Street
Vancouver, BC V6P 4Z4

CHK 722002

04/08/2015 [REDACTED]
1782956 Drawer: 1 Reg: 1

Coffee Traveler	15.00
Cash	20.00
Subtotal	\$15.00
GST 5%	\$0.75
Total	\$15.75
Change Due	\$4.25

Check Closed
04/08/2015 [REDACTED]

#5310

GST: [REDACTED]

Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply
My Starbucks Rewards ®

----- DUPLICATE RECEIPT -----

Starbucks Coffee Canada #178
8100 No. 2 Road
Richmond, BC V7C 3M2

CHK 706691

04/07/2015 [REDACTED]
2067819 Drawer: 1 Reg: 1

Coffee Traveler	15.00
Visa	15.75
XXXXXXXXXXXX [REDACTED]	
Subtotal	\$15.00
GST 5%	\$0.75
Total	\$15.75
Change Due	\$0.00

Check Closed
04/07/2015 [REDACTED]

#5310

GST: [REDACTED]

Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply
My Starbucks Rewards ®

Please print and bring this ticket with you.

	Event			
	Friends & Company May Luncheon			friends & company GLEET FRIENDLY NETWORKING
	Date+Time	Location		Name
	Friday, 1 May 2015 from  PM to  (PDT)	Hawksworth Restaurant - York Room 801 West Georgia Street Vancouver, BC V6C 1P7 Canada		Dr. Moira Stilwell
Order Info	Order  Ordered by Dr. Moira Stilwell on 16 April 2015 3:58 PM		Payment Status	
Type	#5310 Friends & Company VIP \$45.19		Eventbrite Completed	

Please print and bring your tickets to the event entrance.



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

(4160) Moira Stilwell MLA
7283 Cambie St
Vancouver BC V6P 3H2

Invoice date: 3/27/2015

Invoice no.: 46065

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 27, 2015	To Display Advertisement - Passover issue	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
	Page Number(s) 26		
	holiday greetings		
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04
		GST No. [REDACTED]	
		Please make all cheques payable to JEWISH INDEPENDENT	

#5400

[REDACTED]

From: [REDACTED]
Sent: May 7, 2015 5:03 PM
To: [REDACTED]

Cc:
Subject: INVOICE: 2015 Progressive Intercultural Community Services Society Event Booklet Ad
Attachments: 2015 - PICS Gala.xlsx

Importance: High

Good morning,

I am collecting payment for the PICS Gala Event Ad. The publication is for the booklet distributed at the event on May 22 to raise funds to build a Multicultural Long Term Care Seniors Home in Surrey.

Including tax, the total cost is \$525.00 for the full page ad, and the **cost per MLA is \$48.00.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, May 22, 2015.**

Address:

Attn: [REDACTED]
Group Ad Payment (PICS Gala 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.

Thanks,
[REDACTED]

From: [REDACTED]
Sent: April 23, 2015 [REDACTED]
Subject: GROUP ADVERTISEMENT: Progressive Intercultural Community Services Society Event Booklet

THIS EMAIL HAS BEEN SENT TO ALL LOWER MAINLAND CAs and MLA Public Accounts

Good afternoon,

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

(4160) Moira Stilwell MLA
7283 Cambie St
Vancouver BC V6P 3H2

Invoice date: 5/17/2015

Invoice no.: 46291

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

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		

#5400



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]
Dr. Moira Stilwell, MLA, Vancouver-Langara
7283 CAMBIE STREET
VANCOUVER BC V6P 3H2

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

Reference #

Amount \$ 9148/ 3649

210.00

Date: 15/06/02

#5400

604-660-8380

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

DATE
SOLD

Reference #

AD SIZE

Amount

[REDACTED]

From: [REDACTED]
Sent: June 3, 2015 10:47 AM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: Canada Times - Eid
Attachments: 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 [REDACTED] 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



The Vancouver
Board of Trade

Renewal Notice
/ Invoice

Dr. Moira Stilwell
7283 Cambie Street
Vancouver, BC V6P 3H2

Account: [REDACTED]
Amount Due: \$840.00
Order: [REDACTED]

Customer Copy

<u>Order</u>	<u>Description</u>	<u>Tax</u>	<u>Units</u>	<u>Rate</u>	<u>Charges</u>
Membership Dues (05/01/2015 - 04/30/2016)					
1280	Annual Dues: Individual	5.00%	1.00 EA	\$800.00 / EA	\$800.00
Total Services:					\$800.00
GST, 800.00 @ 5.00%					40.00
Total Charges:					\$840.00

#5440

GST Remittance: [REDACTED]

To guarantee uninterrupted service please pay by: 05/01/2015

MOSAIC

TRANSLATION SERVICES

1522 COMMERCIAL DR., VANCOUVER, B.C. CANADA V5L 3Y2

TEL: 604-254-0469 • TOLL FREE: 1-877-475-6777 • FAX: 604-254-2321 • WWW.MOSAICBC.COM

Moira Stilwell, MLA Vancouver Langara
7283 Cambie St.
Vancouver, BC, Canada
V6P 3H2

Invoice No: T16750
Invoice Date: Apr 27 2015
Intake No: T46627A

Attn: [REDACTED] Constituency Assistant

INVOICE

Re: Your City, Your Choice

Output: PDF files for print

Document

Language: Chinese Traditional	Qty:	Units:	Rate:	Amount:
Translation from English Rush	215	Word(s)	\$0.380	\$81.70

Typesetting	1	Fixed Price	\$40.000	\$40.00
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Chinese Traditional SubTotal: \$121.70

Language: Punjabi	Qty:	Units:	Rate:	Amount:
Translation from English Rush	215	Word(s)	\$0.380	\$81.70

Typesetting	1	Fixed Price	\$40.000	\$40.00
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Punjabi SubTotal: \$121.70

Document SubTotal: \$243.40

Grand Total: \$243.40

Please make cheque payable to MOSAIC and quote invoice number on cheque.

THIS INVOICE IS EXEMPT FROM GST

#5540



Minuteman Press
181 West 6th Ave
Vancouver, BC V5Y 1K3
p: 604.737.1617 - f: 604.737.1718
www.minuteman-vancouver.com
sales@minuteman-vancouver.com

Invoice

Invoice Number 43726
Invoice Date 4/30/2015

Bill to: Constituency office of MLA Moira Stilwell
[Redacted]
7283 Cambie St.
Vancouver BC V6P 3H2

Phone: 604.660.8380
Fax: 604- 660-8383

Ship to: Constituency office of MLA Moira Stilwell
[Redacted]
7283 Cambie St.
Vancouver BC V6P 3H2

Phone: 604.660.8380
Fax: 604- 660-8383

20,600 Flyers - Your City, Your Choice (Job [Redacted])	\$3,419.67
Sub Total	\$3,419.67
5.0000% GST	\$170.98
7.0000% PST	\$239.38
Invoice Total	\$3,830.03
Balance Due	\$3,830.03

#5540

Salesperson: [Redacted]
50% Deposit, COD

HST #: [Redacted]

1.5000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent.
Thank you for your order! We appreciate your business.

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

Ship To [REDACTED] Invoice # 93430503 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G

Subtotal				4.68	
GST/HST # [REDACTED]	5.000 %	4.68		0.23	
Total (CAD)				4.91	

#5180

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

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

Printed: 04/09/2015 [REDACTED]

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

Ship To [REDACTED] Invoice # 93446896 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G

Subtotal				5.46	
GST/HST # [REDACTED]	5.000 %		5.46	0.27	
Total (CAD)				5.73	

#5180

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

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

Printed: 05/06/2015 [REDACTED]



Minuteman Press
181 West 6th Ave
Vancouver, BC V5Y 1K3
p: 604.737.1617 - f: 604.737.1718
www.minuteman-vancouver.com
sales@minuteman-vancouver.com

Invoice

Invoice Number 43699
Invoice Date 4/30/2015

Bill to: Constituency office of MLA Moira Stilwell
[Redacted]
7283 Cambie St.
Vancouver BC V6P 3H2

Phone: 604.660.8380
Fax: 604- 660-8383

Ship to: Constituency office of MLA Moira Stilwell
[Redacted]
7283 Cambie St.
Vancouver BC V6P 3H2

Phone: 604.660.8380
Fax: 604- 660-8383

20,572 Mail Processing & Postage - Your City, Your Choice (Job [Redacted])	\$2,980.97
<u>Postage</u>	
<u>Mail Processing</u>	
Sub Total	\$2,980.97
5.0000% GST	\$149.05
7.0000% PST	\$208.67
Invoice Total	\$3,338.69
Balance Due	\$3,338.69

#5180

Salesperson: [Redacted]
50% Deposit, COD

HST #: [Redacted]

Please pay from this invoice. No statements will be sent.
Thank you for your order! We appreciate your business.

1.5000% interest per month on past-due invoices.

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

ShipTo [REDACTED] Invoice # 93463984 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				19.68	
GST/HST # [REDACTED] 5.000 %				19.68	0.98
Total (CAD)				20.66	

#5180

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

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

Printed: 06/04/2015 [REDACTED]



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

Served by: [REDACTED]

Member card number: [REDACTED]
 1 @ 2/ \$9.00

Almond Beverage	\$4.50	C
Pinapl Spears Fresh	\$5.99	C
Wtrmeln Spears Fresh	\$5.99	C
Fruit Cup Cantaloupe	\$3.49	C
SUBTOTAL	\$19.97	
TOTAL TAX	\$0.00	
TOTAL	\$19.97	
Visa	TENDER \$19.97	
Cash	CHANGE \$0.00	

NUMBER OF ITEMS 4
 #5500

Member card number: [REDACTED]

AIR MILES Cash balance [REDACTED]
 AIR MILES Dream balance [REDACTED]

CLIENT ID 9803 INSERTED
 TERMINAL ID 002
 ** PURCHASE ** \$ 19.97
 CARD Visa RCPT 6038000
 NO. ***** [REDACTED] RESP 000
 DATE 03/17/2015 TIME 08:10:28
 AUTH # 043181 REF # 00000014
 APPL. VISA CREDIT
 AID A0000000031010
 TVR 0000008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	03/17/15
2	6038	4949	142	[REDACTED]

Thank you for shopping
 Come Again Soon

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



LEGISLATIVE ASSEMBLY OF
 BRITISH COLUMBIA

PARLIAMENT BUILDINGS, ROOM 141
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295
 PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Mar-04-2015 [REDACTED]
 CASHIER: 9 INV # 21352

ID	DESCRIPTION	DISC.	
1190	PORTFOLIO LEG. LOGO		
1 @	24.11	-3.62	20.49
	SUBTOTAL:		20.49
	GST:		1.02
	PST:		1.43
	TOTAL:		22.94
	PAYMENTS		
	VISA:		22.94
	CHANGE:		0.00

#5500

Total Savings: \$ 3.62
 All proceeds of the Parliamentary Gift
 Shop support educational resources for
 British Columbian students.

 * THANK YOU FOR VISITING THE *
 * LEGISLATIVE ASSEMBLY OF B.C. *
 * WWW.LEG.BC.CA *

STAPLES Canada
 Store # 45
 8171 Ackroyd Rd Units 180 - 185
 Richmond, BC V6X3J9
 604-270-9599

Sale 00008 4 001 19170
 0045 04/02/15

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: 04/09/2015

AIR MILES Number : *****

8888888

1	4PK MAGIC TAPE BOX		
	021200508424		10.79B
1	BIG CORRECTION TAPE		
	070330509115		16.62B
1	VELOCITY RT GEL PE		
	070330315631		13.49B
2	STAPLES PAPER CASE		
	718103037488	49.96	99.92B
Subtotal			140.82
PST 7.00%			9.86
GST 5.00%			7.04
Total			\$157.72
Visa			157.72

Visa C Purchase
 Authorization Number 016280
 0010011540 19170 66164403
 8 04/02/15

01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 0000008000 F800

#5500

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]



COSTCO #54

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

MEMBER [REDACTED] OA

**** NOTHING ON First Bottom of Basket

412947 ACCENT RUG	16.99 GP
412947 ACCENT RUG	16.99 GP

SUBTOTAL	33.98
**** (G) GST 5%	1.70
**** (P) PST 7%	2.38

TOTAL	38.06
Cash	.00

#5500



COSTCO #54

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

MEMBER [REDACTED] 8S

163716 KS DRAWSTRNG	15.79 GP
714389 KS KITCHEN	14.89 GP

SUBTOTAL	30.68
**** (G) GST 5%	1.53
**** (P) PST 7%	2.15

TOTAL	34.36
Cash	.00
CHANGE	.00

TOTAL NUMBER OF ITEMS SOLD = 2
 CASHIER: [REDACTED] REG# 51
 2015705705 [REDACTED] 0054 51 0077 803

GST # [REDACTED]
 THANK YOU!

#5500

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

CHK 661498
03/11/2015 [REDACTED]
2029756 Drawer: 2 Reg: 2

1 @ 16.95/Lb Pike Place Ro 16.95
Cone Grind
Visa 16.95
XXXXXXXXXXXX [REDACTED]
Subtotal \$16.95
Total \$16.95
Change Due \$0.00

Check Closed
03/11/2015 [REDACTED]

#5500

GST: [REDACTED]

Buy One! Get One!
Breakfast Sandwiches
March 14 & 15, 2015
At participating stores
While supplies last

Walmart
Gift Cards...
always a great gift!



WE SELL FOR LESS
EVERYDAY!
(604) 524-1291
NEW WESTMINSTER, B.C.
ST# 5777 OP# 00002235 TE# 13 TR# 05728
SPONGE TOWEL 006132853600 \$7.97 E
SUBTOTAL \$7.97
GST 5% \$0.40
PST 7% \$0.56
TOTAL \$8.93
CASH TEND \$20.00
CHANGE DUE \$11.05

GST/HST [REDACTED]
GST [REDACTED] Paid 8.94

ITEMS SOLD 1

#5500

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
05/01/15 [REDACTED]

Tim Hortons

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

1 Muf-Assrtd Half Dozen \$6.59
1 Cran/Apple Walnut Bran- Muffin \$0.00
1 WG Pecan Banana Bread - Muffin \$0.00
1 Fruit Exp - Muffin \$0.00
1 Assrtd 6 Classic Bagels \$4.75
Subtotal: \$11.34
GST: \$0.00 PST: \$0.00
GrandTotal: \$11.34
Visa: \$11.34
Change Due: \$0.00

Take Out

234

200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Fri Apr 17, 2015 [REDACTED]

Receipt #: 10690652

GST # [REDACTED]

VISA #5500 ***** [REDACTED]
Card Entry:CHIP Sequence:000140
Trans Type:Purchase \$11.34
Term #: 202
Application Label: VISA CREDIT
AID #: A000000031010
TVR #: 0000008000
TSI #: F800
Auth #:088057 APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT



RCSS 4651 #3 ROAD RICHMOND BC
604-233-2418
Big on Fresh, Low on Price

21-GROCERY
(3)06020000108 TSSIMO NBOB EPRS HRJ 26.97
3 @ \$8.99
SUBTOTAL 26.97
TOTAL 26.97

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

GLOBAL PAYMENTS-MERCHANT # 5385737
Superstore #5500
4651 No.3 Road
Richmond BC
STORE 01557 TERM 20155709C
SLIP # 768600 REG 9
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****
VISA CREDIT EXP **/**
REF # AUTH # RESP 001
582001001037 028523 ISO 00
AID: A0000000031010
TSI F800 TUR 0000001000

DATE TIME AMOUNT
04/27/2015 \$ 26.97
APPROVED

No Signature Required

CREDIT TN 26.97

You could have earned 260
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #
THANK YOU FOR SHOPPING AT RCSS
MANAGER NAME:
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/04/27
215

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

09 7686

Receipt: 503154 10/06/2015
Register: 2 POS

Loonie Town
3070-11666 Steveston Hwy
Richmond, BC V7A 1N6
GST#
604-241-0706

Description	Price	Total
1.00 BALLOONS ASSO	1.00	1.00
1.00 CONTAINERS LI	1.50	1.50
SubTotal:		2.50
GST:		0.13
PST:		0.18
Total:		2.81
Cash:		3.00
Total Paid:		3.00
Change Due:		0.18

#5500

Receipt: 503342 11/06/2015
Register: 1 POS

Loonie Town
3070-11666 Steveston Hwy
Richmond, BC V7A 1N6
GST#
604-241-0706

Qty	Description	Price	Total
1.00	BALLOONS ASSO	1.25	1.25
SubTotal:		1.25	
GST:		0.06	
PST:		0.09	
Total:		1.40	
Cash:		1.40	
Total Paid		1.40	

#5500

CHEWIES STEAM AND OYSTER
BAR
1055 HASTINGS ST W UNIT
1
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/04/22
TIME 4272
RECEIPT NUMBER
C82025846-001-001-979-0

PURCHASE
TOTAL
~~\$55.00~~ \$25.20

VISA CREDIT
A0000000031010
352A9CD39098EFA9
000008000-E800
6EA8762F565D091D
000008000-F800

APPROVED
AUTH# 061339 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Rogers - Lansdowne Centre
#532 - 5300 No 3 Road
Richmond BC Canada V6X 2X9
(604)247-2355

Bill To: Lansdowne Quick Sale
Lansdowne Centre
Richmond BC Canada V6X2X9

Sale

Invoice : BCWR7IN4480

Tendered On: 18-May-2015
Sales Person:
Tendered By:
Tendered At: Rogers - Lansdowne Centre

Product SKU	Description	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CAHCBB000049	Blackberry Micro USB Travel Charger		1	\$30.00	0.00	\$0.00	\$30.00
CAHCBB000049	Blackberry Micro USB Travel Charger		1	\$30.00	0.00	\$0.00	\$30.00
Payment:						Subtotal:	\$60.00
Visa	\$67.20				GST:	\$3.00	
					PST:	\$4.20	
Change:	\$0.00				Total:	\$67.20	

Comments:

No return, refund or Exchanges of purchases after 15 days.
A 30% Re-Stocking fee will be charged on all products returned or exchanged within 15 days and must be in the original packaging and product must be in like new condition, including all accessories* user guides and original packaging.
No returns and exchanges on any Handsets or devices used for over 30 minutes. Handsets or Devices cannot not be returned or exchanged for cosmetics or software related issues.
NOTE: Accessories such as headsets and ear buds items cannot be returned due to health and safety standards

Thank you for shopping at BC Wireless Solutions, your Rogers Wireless Authorized Dealer. Customer Initials _____

Visit us at www.bcwireless.ca & on Facebook.

Refund Policy
Blackberry Micro USB Travel Charger can be returned within 15 days.

[REDACTED] PARKING
 Ropt# 10612
 02/27/15 [REDACTED] LH 1 AM 6 Txn# 28703
 02/27/15 [REDACTED] In 02/27/15 [REDACTED] Out
 Tkt# 559876
 DAILY RATE \$ 5.00
 Total Fee \$ 5.00
 CASH PAID \$ 5.00
 Cash Tender \$ 20.00
 Change Due \$ 15.00
 PRICES INCLUDE
 21 PERCENT LEVY
 5 PERCENT GST AND
 5 PERCENT GST ON LEVY

#5600

WELCOME TO
 [REDACTED] PARKADE

Entered:
 2015/05/01 [REDACTED]
 Ticket#: 882827571
 Dur: [REDACTED]
 Paid On:
 2015/05/01 [REDACTED]
 Paid:\$ 18.75
 Original Fee:\$ 18.75
 Change:\$ 0.00
 VISA
 SC:\$ 0.00

ALL TAX INCLUDED
 TAX [REDACTED]
 ***** [REDACTED] S

VISA
 Seq# 001488 010
 Purchase 15/05/01 [REDACTED]
 Auth# 045184
 APPROVED

#5600

RECEIPT

Vancouver
 Station No. [REDACTED]
 Stall # [REDACTED]
 Expiration Date/Time
 EXP [REDACTED]
 APR 16, 2015

Purchase Date/Time: [REDACTED] Apr 16, 2015
 Total Parking: \$3.14
 Total Taxes: \$0.86
 Total Due: \$4.00
 Total Paid: \$4.00
 #**** [REDACTED] MasterCard
 Ticket # 10039950
 S/N #: 10000711635
 Setting: [REDACTED]
 Mach Name: [REDACTED]
 Rate: Evening Until [REDACTED]
 Payment Type: Card
 Auth #: R4355B
 #5600
 Thank you for choosing
 Diamond Parking Ltd.

KING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Impark Lot - [REDACTED]
 www.impark.com

Stall # [REDACTED]
 Expiration Date/Time

APR 10, 2015

Purchase Date/Time: [REDACTED] Apr 10, 2015
 Total Due: \$3.00
 Total Paid: \$3.00
 Ticket #: 00037247
 S/N #: 100008390023
 Setting: [REDACTED]
 Mach Name: [REDACTED]
 Rate: \$3.00 - For [REDACTED]
 Payment Type: Card
 #5600

#**** [REDACTED] MasterCard
 Auth #: R7640B
 Thank You
 Please Come Again!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH

IMPARK

Lot: [REDACTED]
www.impact.com
Expiration Date/Time

MAY 07, 2015

Purchase Date/Time: [REDACTED] May 07, 2015
Total Due: \$4.00 Rate: \$4.00 - For [REDACTED]
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00061991
S/N #: 600012481140
Setting: [REDACTED]
Mach Name: [REDACTED] #5600

Card #**** [REDACTED] MasterCard
Auth #: R8736B

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Advanced Parking

Stall # [REDACTED]

Expiration Date/Time

APR 22, 2015

Purchase Date/Time: [REDACTED] Apr 22, 2015
Total Due: \$14.25 Rate: \$14.25 - [REDACTED]
Total Paid: \$14.25 Payment Type: Card
Ticket #: 00000571
S/N #: 500012120069
Setting: [REDACTED] #5600
Mach Name: [REDACTED]

Card #**** [REDACTED] MasterCard
Auth #: R4852B

Your Receipt,
Thank You!

www.advancedparking.com

RECEIPT
Impact Lot - [REDACTED]

www.impact.com

Stall # [REDACTED]

Expiration Date/Time

JUN 02, 2015

Purchase Date/Time: [REDACTED] Jun 02, 2015
Total Due: \$7.60 Rate: \$7.60 For [REDACTED]
Total Paid: \$7.60 Payment Type: Card
Ticket #: 00016372
S/N #: 100009060109
Setting: [REDACTED] #5600
Mach Name: [REDACTED]

Card #**** [REDACTED] MasterCard

Auth #: R4347

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

2
3 11 Apr 13 Apr EASY PARK- [REDACTED] [REDACTED] BC

#5600

9.00

IN
OUT *June 18 2015*
DATE
DATE \$8 706881
Licence No. [REDACTED] *Jan 1st*
#5600 [REDACTED]
CONTRACT
Charges are for use of parking space only. While we observe every precaution to safeguard customer's property, it is accepted only with the understanding that we assume no responsibility whatever for loss or damage due to fire, theft, collision or otherwise, to the vehicle and its contents, however caused.
**CAR & CONTENTS LEFT AT OWNER'S RISK
PLEASE LOCK YOUR CAR**
PARKING CLAIM CHECK

RECEIPT
Op. by Advanced Parking
Stall # [REDACTED]
Expiration Date/Time
[REDACTED]
JUN 09, 2015
Add Time#: 635905
Purchase Date/Time: [REDACTED] Jun 09, 2015
Total Due: \$4.00 Rate: \$4.00 - [REDACTED]
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00129975
S/N #: 500012050154
Setting: [REDACTED] #5600
Mach Name: [REDACTED]
Card # [REDACTED] MasterCard Auth #: R3628B
Your Receipt
Thank You!
www.advancedparking.com

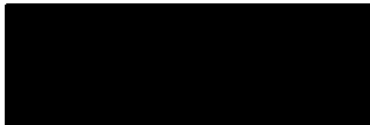
Vehicle and Travel Log for Constituency Assistants

For (April 1st - June 30th, 2015)

Date:	Description of Travel for [REDACTED] - Vancouver-Langara	Mileage Km's	Rate (\$.52/km)
Apr 2, 2015	From office to MLA to drop off docs and material from Victoria and back	14.2	7.38
Apr 4, 2015	On the weekend to the office to prepare for Monday morning event	24.4	12.69
Apr 6, 2015	On day off to office per request from MLA	24.4	12.69
Apr 7, 2015	Multiple trips; to MLA to bring mtg material and back/ to Vancity and back/ to Sunset Comm and back/to M/O Comm Centre and back.	24.0	12.48
Apr 8, 2015	From office to St. Augustine Church for mtg./ to Starbucks on 70th and back/ to Sholom Temple mtg and back.	13.8	7.18
Apr 11, 2015	To Startucks to get coffee for volunteers/ to 50th and Main to Vaisakhi celebrations in constituency and back	27.0	14.04
Apr 12, 2015	To community event at Sunset Comm. Centre and back	26.0	13.52
Apr 15, 2015	From office to MLA to drop off material from Victoria/ In the evening go with MLA to comm event at 950 Oak St.	40.2	20.90
Apr 17, 2015	From office to comm. Event in downtown and back	15.6	8.11
Apr 18, 2015	From office to mtg. in Kerrisdale and back. Also, from office to 1055 W. Hastings St. to meet Vancouver CA's	28.8	14.98
Apr 23, 2015	From office to other MLA office at 2609 E. 49th Ave., and back	10.6	5.51
Apr 25, 2015	To Cambie and SW Marine Drive Skytrain station to take photo of Skytrain for Newsletter	21.2	11.02
Apr 28, 2015	From office to Minuteman Press at 181 re newsletter & back	11.6	6.03
May 1, 2015	From office to MLA and back/ to Minuteman press and back. To Richmond, to event downtown and back	64.4	33.49
May 2, 2015	To community event in Marpole	20.0	10.40
May 4, 2015	From office to MLA to airport and back	24.7	12.84
May 6, 2015	From office to othe Vancouver MLA offices to deliver docs	30.0	15.60
May 7, 2015	From office to 475 E. Hastings for mtg. Also to 55 Water St. and back	17.3	9.00
May 8, 2015	To MIL and back/ to Vancity and back	21.6	11.23
May 15, 2015	From office to MLA and back.	14.2	7.38
May 21, 2015	From office to downtown and back	18.4	9.57
May 25, 2015	To MLA and back to drop off material for Tuesday morning	14.2	7.38
Jun, 2, 2015	From office to Conv. Centre, to MLA and back	29.5	15.34
Jun, 4, 2015	From office to downtown and back	18.4	9.57
Jun, 5, 2015	From office to MLA and back	14.2	7.38
Jun, 8, 2015	From office to MLA and back	14.2	7.38
Jun, 9, 2015	From office to MLA and back	18.2	9.46
Jun, 10, 2015	to Costco for office supplies and back	26.8	13.94
Jun, 11, 2015	From office to Kent and Fraser St. and back to MLA and back twice.	35.0	18.20
Jun, 12, 2015	In the evening to office to send out a report to Victoria and back	24.4	12.69
Jun, 19, 2015	From office to MLA and back re: Monday's conf. call material	14.2	7.38
Jun, 20, 2015	To comm event in Marpole	10.5	5.46
Jun,22, 2015	From office to MLA and back regarding material for mtg on next day	14.2	7.38
Jun, 24, 2015	To City Market to purchase cupcakes for Cdn day. Frozen, to store them in freezer to July 1st and back	25.5	13.26
Jun,25, 2015	From office to MLA and back	7.4	3.85
Jun, 30, 2015	From office to kerrisdale to buy Cdn flags/ to London Drugs per MLA, /to pick up cupcakes for Cdn Day	25.6	13.31
Total Travel Costs Claimed:		770.5	\$408.04

#5600

Employee Signature: [REDACTED]



April 2, 2015

Check Vancouver-Langara Constituency office while the CA is away.

Check office and pick up mail on Mar. 25th, 27th and 31, 2015

4.5hrs @ \$15/hr	67.50
90KM @ \$ 0.52/KM	<u>46.80</u>
Total fees and Mileage	\$114.30

#5160



Invoice

Please remit payment to:
Pace Group Communications Inc.
55 Water Street, Suite 200
Vancouver, BC V6B 1A1

INVOICE# 10435
DATE 3/31/2015

INVOICE TO:

Dr. Moira Stilwell MLA Constituency
Office Vancouver-Langara
7283 Cambie Street
Vancouver, BC
V6P 3H2

Terms: Due on receipt Contract/P.O. GST Number: [REDACTED]

ITEMS	AMOUNT
Re: Write, edit, original design concept for transit referendum household mailer	
Fee:	2,000.00
GST:	100.00

#5160

\$2,100.00



April 30, 2015

Office Cleaning Inv. CleanApr2015

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

Cleaning on Apr. 10, 2015	67.68
Cleaning on Apr. 29, 2015	<u>67.68</u>
Total	\$135.36

#5200

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

Date 4/24/15
M Dr. Stilwell MLA

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2				
3		WINDOW CLEANING		12 ⁻
4		# [REDACTED]		60
5				
6				
7				
8		#5200	\$	12 ⁶⁰
9				
10				
11		[REDACTED]		
12				
13				
14				
15				

9-38

©Rediform®

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

Date 5/22/15
M Dr. Stilwell MLA

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2				
3				
4		WINDOW CLEANING		12 ⁻
5		# [REDACTED]		60
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

1541

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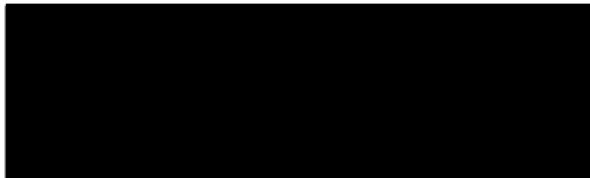
May 28, 2015

Office Cleaning Inv. CleanMay2015

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

Cleaning on May 8 , 2015	67.68
Cleaning on May 28, 2015	<u>67.68</u>
Total	\$135.36

#5200



CANADIAN TIRE #606
3500 NO. 3 ROAD
NORTH RICHMOND, BC
604-273-2939

REG #: 5 04/29/2015 [REDACTED] TRANS #: 212
 OPERATOR #: 922 Float: 001

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

Date <u>6/19/15</u>				
M <u>Dr Stilwell</u>				
<u>MLA</u>				
SOLD BY	COD	CHARGÉ	ON ACCT.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTE	
1				
2				
3				12
4				60
5				
6				12
7				60
8				
9				
10				
11				
12				
13				
14				
15				

#5200

1949

©Rediform®

053-0404-4 SUNLIGHT LIQ.95 \$ 1.79
 (SAVED \$ 0.20)
 053-0680-4 WINDEX BLUE REF \$ 7.29
 053-2615-0 ROYALE SIG D12 \$ 9.99
 053-3101-6 KLENEEX ULT SFT \$ 6.99

SUBTOTAL \$ 26.06
 GST 5% \$ 1.30
 PST 7% \$ 1.82
 T O T A L \$ 29.18
 VISA TEND \$ 29.18

VISA PURCHASE
 VISA #: ***** [REDACTED]
 CHIP CARD
 2015/04/30 [REDACTED]
 REF #: 66026430 0010010011 C
 AUTHORIZATION #: 001677
 A000000031010
 VISA CREDIT
 0000008000F800

#5200

01 APPROVED - THANK YOU 027
 IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.
 Collect e-CT 'Money' to redeem at
 Canadian Tire. Visit us online at
 canadiantire.ca or download the
 Canadian Tire Mobile App.

CUSTOMER COPY

Visit canadiantire.ca or download the
 Canadian Tire Mobile App today!

At Canadian Tire, We Care!
 Tell us how we did today. You could win
 a \$1000 Canadian Tire Gift Card! Submit
 a survey at: www.telldntire.com OR via
 telephone: 1-888-431-5595. No purchase
 necessary. Contest ends 4-30-15. Open
 to legal residents of Canada, age of
 majority or older. Math skill-test
 required. Odds of winning depend on #
 of entries received. Conditions apply.
 For contest rules visit website.

9422-6260-10900-1223



THANK YOU FOR SHOPPING AT CANADIAN TIRE.
 RETURNS MUST BE NEW & UNUSED, IN ORIGINAL
 PACKAGE & RESELLABLE. PHOTO ID, ORIGINAL
 RECEIPT & CT MONEY REQ. FOR FULL REFUND.
 CLEARANCE ITEMS ARE FINAL SALE
 GST# [REDACTED]
 NO RETURN ON GPS. ALL TIRE CHAINS ARE
 NON RETURNABLE. EXCHANGE ONLY TO CORRECT
 SIZE WITHIN 72 HOURS.



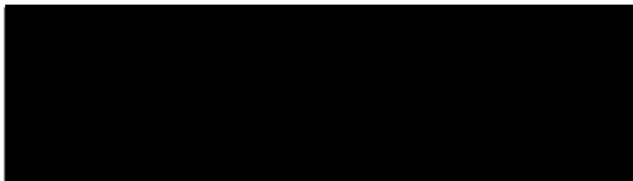
June 30, 2015

Office Cleaning Inv. CleanJune2015

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

Cleaning on June 12, 2015	67.68
Cleaning on June 30, 2015	<u>67.68</u>
Total	\$135.36

#5200





VANCOUVER FIRE & RADIUS SECURITY

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

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

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



SALES, SERVICE AND INSTALLATIONS

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

SOLD TO (the "Customer")

SHIP TO (the "Premises")

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

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

INVOICE NUMBER	114942
INVOICE DATE	4/1/2015

CUSTOMER NUMBER	SITE LOCATION	H.S.T. / G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE		
[REDACTED]	[REDACTED]				5/1/2015		
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
[REDACTED]	[REDACTED]	Intrusion Security Monitoring [REDACTED]			3.00	30.55	91.65
<p><i>#5270</i></p> <p>PAID 4/1/15</p> <p>** Do NOT pay this invoice. It will be credited off electronically with your credit card information. **</p>							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHGES	H.S.T. / G.S.T.	TOTAL AMOUNT		
\$91.65		0.00		4.58	➔		\$96.23



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

Billing Date
Apr 21, 2015

Account Number
[REDACTED]

Pay By
May 13, 2015

Please Pay
\$107.65

Invoice Number:
113008000469

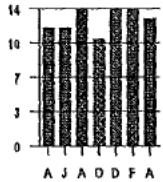
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 5148379
Feb 17 8991
Mar 31 9537
43 days 546
Meter # 5148379
Apr 01 9537
Apr 17 9754
17 days 217

Next meter reading on or about Jun 15

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Apr 2014 12 kWh
Apr 2015 13 kWh

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.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Customer Service

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

Previous Bill

Balance payable from your previous bill 123.35
Thank you for your payment Mar 02, 2015 123.35CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Feb 17 to Mar 31 (Small General Service Rate 1300)
Basic Charge: 43 days @ \$0.21290 /day 9.15*
Usage Charge: 546 kW.h @ \$0.10120 /kW.h 55.26*
Apr 01 to Apr 17 (Small General Service Rate 1300)
Basic Charge: 17 days @ \$0.22570 /day 3.84*
Usage Charge: 217 kW.h @ \$0.10730 /kW.h 23.28*
Feb 17 to Apr 17 (Small General Service Rate 1300)
Rate Rider at 5.0% 4.58*
* GST 4.81
PST 6.73
\$107.65

Taxes

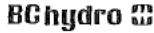
The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 96.11 4.81
PST at 7 % on 96.11 6.73

#5280

Balance payable \$107.65

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 comes into effect April 1, 2015 and may be reflected on this bill. For more information, visit bchydro.com/businessrates.



FOR GENERATIONS

22529 BCMNR K2761L

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

Billing Date

Jun 18, 2015

Account Number



Pay By

Jul 10, 2015

Please Pay

\$112.20

Invoice Number:
109008204519

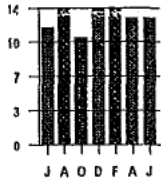
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 5148379
Apr 18 9754
Jun 16 10517
60 days 763

Next meter reading
on or about Aug 14

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Jun 2014 12 kWh
Jun 2015 13 kWh

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.

Save energy, time and
money. Create a
MyHydro Profile today at
bchydro.com/myhydro

Customer Service

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

Previous Bill

Balance payable from your previous bill 107.65
Thank you for your payment Apr 30, 2015 107.65CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Apr 18 to Jun 16 (Small General Service Rate 1300)
Basic Charge: 60 days @ \$0.22570 /day 13.54*
Usage Charge: 763 kW.h @ \$0.10730 /kW.h 81.87*
Rate Rider at 5.0% 4.77*
* GST 5.01
PST 7.01
\$112.20

Taxes

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

GST at 5 % on 100.18 5.01
PST at 7 % on 100.18 7.01

Balance payable \$112.20

Thank you for keeping your account up to date.

#5280

Warning: Fraudsters posing as BC Hydro employees have been
contacting customers by telephone in an attempt to steal money. A
reminder that BC Hydro does not collect credit card or bank account
information over the phone. To learn more, visit
bchydro.com/scamalert.

Keep your family safe around electricity. To learn more visit
bchydro.com/besafe.

Account Number: [Redacted]
 Invoice Number: [Redacted]
 Invoice Date: Apr 09, 2015

Wireless Services for [Redacted]

Regular charges

Ending Apr 09 [Redacted]
 Apr 10 - May 09 [Redacted]

Other charges and credits

Mar 22	Roam Like Home - U.S	5.00
Mar 23	Roam Like Home - U.S	5.00
Mar 24	Roam Like Home - U.S	5.00
Mar 25	Roam Like Home - U.S	5.00
Mar 26	Roam Like Home - U.S	5.00
Mar 27	Roam Like Home - U.S	5.00
Mar 28	Roam Like Home - U.S	5.00
Mar 29	Roam Like Home - U.S	5.00
Mar 31	Roam Like Home - U.S	5.00
Apr 01	Roam Like Home - U.S	5.00

Total before taxes:

GST (862395381 RT0001)

PST

Total for Wireless:

50.00
 2.50
 3.50
 56.00

Your services include:

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

***Value Pack w/Vvmail+ for iPhone**

- Name Display
- Visual Voicemail Plus
- WhoCalled
- This Value Pack saves you \$5.01/mth vs. individual pricing at time of subscription.

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

Wireless usage summary ending Apr 09/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	413:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	189:00	Min:Sec	0.00
Voice	Between Us Calling	174:00	Min:Sec	0.00
Data (S)	1GB Shared Data - Included	230.98	MB	0.00
Msg (S)	Messaging Bundle - Received	370	Msgs	0.00
Msg (S)	Messaging Bundle - Sent	392	Msgs	0.00
Text Msg	While Roaming in US - Sent	1	Msgs	0.75
Total Wireless Usage :				\$0.75

(S) Shared Services

#5420

