



CSS 1517 350 S.E. MARINE DR.  
STORE PHONE# (604) 322-3702  
Big on Fresh, Low on Price

Specials/Match Deals

(6)06038399895 MR. MAPLE COOKIE R  
\$3.48 ea or 2/\$6.00  
6 @ 2/\$6.00 18.00

SUBTOTAL 18.00

TOTAL 18.00

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 0223347  
Superstore  
350 S.E. Marine Dr  
Vancouver BC  
STORE 01517 TERM Z0151723C  
SLIP # 520200 REG 23  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # RESP 001  
0674001001012 067689 ISO 00  
AID: A0000000031010  
TSI 0000 TVR 0000000000

DATE TIME AMOUNT  
06/30/2015 [REDACTED] \$ 18.00

APPROVED

No Signature Required

CREDIT TN 18.00

You could have earned 180  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # [REDACTED]  
YOUR STORE MANAGER  
[REDACTED]

Thank You, Come Again!

06/30/2015 [REDACTED]  
I-SCAN 3 9993 23 5202

\*\*\*\*\*  
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: 01517

CODE: [REDACTED]  
\*\*\*\*\*



RCSS 3185 GRANDVIEW HWY VANCOUVER..  
\*\*\*\*\*6044366402\*\*\*\*\*  
Big on Fresh, Low on Price

33-BAKERY INSTORE

(16)05932717372 MINI CHOC CUPCAK MRJ  
16 @ \$2.97 47.52

SUBTOTAL 47.52

TOTAL 47.52

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 0845776  
Superstore  
3185 Grandview Highway  
Vancouver BC  
STORE 01520 TERM Z0152024C  
SLIP # 381700 REG 24  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # RESP 001  
592001001110 001110 ISO 00  
AID: A0000000031010  
TSI 0000 TVR 0000000000

DATE TIME AMOUNT  
06/30/2015 [REDACTED] \$ 47.52

APPROVED

No Signature Required

CREDIT TN 47.52

You could have earned 470  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING RCSS  
MANAGER NAME: [REDACTED]

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2015/06/30 [REDACTED]  
U-SCAN 4 9994 24 3817

\*\*\*\*\*  
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: 01520

CODE: [REDACTED]  
\*\*\*\*\*

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

GST# [REDACTED]  
 HEINZ KETCH U/D 1.25  
 33 @ \$4.99 EA \$164.67 N  
 KRAFT BBQ SCE GARLIC \$2.29 N  
 KRAFT BBQ SC CHK/RIB \$2.29 N  
 FRENCH MUSTARD FAMSZ \$3.99 N  
 FRENCH MUSTARD FAMSZ \$3.99 N  
 FRENCH MUSTARD FAMSZ \$3.99 N  
 STRUB'S PICKLED HOT \$5.99 N  
 WF HOT DOG RELISH \$1.99 N  
 WF SWEET GREEN RELIS \$1.99 N  
 WF SWEET GREEN RELIS \$1.99 N  
 WF SWEET GREEN RELIS \$1.99 N  
 WF SWEET GREEN RELIS \$1.99 N  
 FRENCH MUSTARD FAMSZ \$3.99 N  
 HELLMAN MAYO SOZ 750 \$5.99 N  
 KRAFT MIRACLE WHIP 6 \$5.29 N  
 GENERAL RETURN  
 HEINZ KETCH U/D 1.25  
 33 @ -\$4.99 EA -\$164.67 N  
 HEINZ KETCH U/D 1.25  
 3 @ \$4.99 EA \$14.97 N  
 BALANCE DUE \$62.73  
 VISA \$62.73  
 Auth Code = 071296  
 CHANGE \$0.00  
 AL TAX \$0.00

018 #0793 [REDACTED] 6AUG2015  
 S00001 R003

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

THANK YOU!



**Safeway Burnaby Heights**  
 4440 Hastings St Burnaby  
 Phone 604.205.6922  
 GST# [REDACTED]

Served by: [REDACTED]

**BAKERY**  
 Canada Day Cupcakes \$2.99 C  
 YOU SAVED \$1.50  
 Canada Day Cupcakes \$2.99 C  
 YOU SAVED \$1.50  
 Canada Day Cupcakes \$2.99 C  
 YOU SAVED \$1.50  
 Canada Day Cupcakes \$2.99 C  
 YOU SAVED \$1.50  
 Canada Day Cupcakes \$2.99 C  
 YOU SAVED \$1.50  
 Canada Day Cupcakes \$2.99 C  
 YOU SAVED \$1.50

SUBTOTAL \$17.94  
 TOTAL TAX \$0.00  
**TOTAL \$17.94**  
 Visa TENDER \$17.94  
 Cash CHANGE \$0.00  
 NUMBER OF ITEMS 6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$9.00  
 Your Total Savings \$9.00  
 Percentage Savings 33%  
 \*\*\*\*\*

CLIENT ID 9803 TAPPED  
 TERMINAL ID 025  
 \*\* PURCHASE \*\* \$ 17.94  
 CARD Visa RCPT 8558000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 06/30/2015 TIME [REDACTED]  
 AUTH # 080546 REF # 00000087  
 APPL. VISA CREDIT  
 AID A0000000031010  
 TVR 000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
 ACCORDING TO THE CARD ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 06/30/15  
 25 8558 4911 125 [REDACTED]

Thank you for Shopping  
 Come Again Soon

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

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

GST# [REDACTED]  
 BAKERY \$140.00 N  
 1 BALANCE DUE \$140.00  
 VISA \$140.00  
 Auth Code = 041935  
 CHANGE \$0.00  
 TOTAL TAX \$0.00

C0008 #3247 [REDACTED] 6AUG2015  
 S00001 R004

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

THANK YOU!

# REAL CANADIAN Superstore\*

RCSS 1517 350 S.E. MARINE DR.  
 STORE PHONE# (604) 322-3702  
 Big on Fresh, Low on Price

**Mix/Match Deals**

(2)06900020261	PEPSI DIET CF	GR	
	ECOLOGY FEE		0.08
	20\$0.04		
	DEPOSIT 1		0.40
	20\$0.20		
(2)06540000073	7UP	GR	
	ECOLOGY FEE		0.08
	20\$0.04		
	DEPOSIT 1		0.40
	20\$0.20		
	\$1.25 Int 4, \$1.99 ea		5.00
	4 @ \$1.25 Int 4		

**21-GROCERY**

03700088212	BNTY RL SAS	GPR	23.99
(2)06038386413	PC NON STICK WRA	GPR	
	2 @ \$3.29		6.58
06700000427	COCA-COLA	GR	
	\$1.25 Int 4, \$1.99 ea		2.50
	2 @ \$1.25 Int 4		
	ECOLOGY FEE		0.08
	20\$0.04		
	DEPOSIT 1		0.40
	20\$0.20		

**38-HOME HEALTH**

(2)06038380515	EXACT RUB ALCOHO	GR	
	2 @ \$2.79		5.58

**39-BEAUTY PRODUCTS**

06038385438	HAND SANITIZER	GPR	6.99
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**41-HOME**

(3)05870334652	ROASTER	GPR	11.97
	3 @ \$3.99		
(2)05870334657	COOKIE SHEETS	GPR	4.58
	2 @ \$2.29		
(2)05870334669	LASAGNA PANS	GPR	4.98
	2 @ \$2.49		
(3)05870334716	PASTA PAN	GPR	11.97
	3 @ \$3.99		

**SUBTOTAL**

**85.58**

G=GST 5%	84.38 @ 5.000%	4.22
P=PST 7%	71.06 @ 7.000%	4.97

**TOTAL**

**94.77**

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

GLOBAL PAYMENTS MERCHANT # 0223347  
 Superstore  
 350 S.E. Marine Dr  
 Vancouver BC  
 STORE 01517 TERM 20151713C  
 SLIP # 57900 REG 13  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\*  
 VISA CREDIT EXP \*\*/\*\*  
 REF # AUTH # RESP 001  
 729001001016 042521 ISO 00  
 AID: A0000000031010  
 TSI 0000 TVR 0000000000

DATE	TIME	AMOUNT
08/07/2015		\$ 94.77

APPROVED

No Signature Required

Vancouver Board of Parks and Recreation  
 www.vancouver.ca/parks  
 Vancouver, BC \*

(604) 873-7000

Vancouver-Fraserview MLA Suzanne Anton's  
 112-2609 E 49th Avenue  
 Vancouver, BC V5S 1J9

Customer Type: Special Event

Authorized Agent: [REDACTED]

Home: [REDACTED]

Outdoor Sports Facilities:  
 604-257-8489  
 Ice Rinks: 604-257-8482  
 Hillcrest Centre  
 4575 Clancy Loranger Way  
 Vancouver, BC V5Y 2M4



Special Events / Filming / Private Recreation /  
 Wedding / Picnic / Artist Permits: 604-257-8516  
 2099 Beach Avenue, Vancouver, BC V6G 1Z4

# Facility Permit

Status: Approved

DATE/USER	PERMIT NUMBER	CHARGES	DISCOUNT	TAXES	REFUNDS & CREDITS	PAYMENTS	NEXT PAYMENT DUE	BALANCE DUE
07/08/2015 [REDACTED]	[REDACTED]	\$333.90	\$0.00	\$16.70	\$0.00	\$350.60	N/A	\$0.00

## RESERVATIONS

EVENT NAME	FACILITY	CENTER
Vancouver-Fraserview Picnic	Bobolink - South East Grass Area	Bobolink Park Nanaimo/Hoylake/E. 61st Ave. Vancouver, BC V

Type: Charity/Comm

DATES RESERVED	HRS
Saturday - 8/8/2015 [REDACTED]	7



# INVOICE

Date: August 11, 2015  
Invoice # [071)

Bunkie the Clown

TO

604 433 7111

Email:

[Bunkie@bunkiethelclown.com](mailto:Bunkie@bunkiethelclown.com)



EVENT	EVENT DATE	PLACE/ADDRESS	TIME
Picnic	Saturday Aug 8, 2015	Bobolink Park Vancouver	

PERFORMANCE INCLUDES:	DESCRIPTION	TOTAL
Bunkie the Clown	Face Painting	\$200.00
Includes all Supplies for the event	Bringing a small table ( you to supply 2 chairs)  Payment cheque or cash the day of the event. Thank You	

SUBTOTAL	\$200.00
SALES TAX	
TOTAL PERFORMANCE FEE	\$200.00

Make Cheque Payable to

Thank you for your business!



# Tool RENTALS Ltd.

3900 Main Street Vancouver, BC V5V 3P2  
www.abtoolrentals.com  
T 604-879-8633 F 604-879-0724

Status: Reservation

Contract #: [REDACTED]

Reserved Date: Sat 8/ 8/2015 [REDACTED]

Operator: [REDACTED]

Customer #: [REDACTED]

Phone: [REDACTED]

Ordered By: .

## Delivery

Delivery: Sat 8/ 8/2015 [REDACTED]

Contact: [REDACTED]  
Phone: [REDACTED]

Used at Address: 2510 HOYLAKE AVE ; VANCOUVER, BC  
Delivery Notes: CALL [REDACTED] @ [REDACTED] BEFORE DELIVERY  
DEL ON MUIRFIELD  
cc imprint at main

Qty	Item#	Items	Ser#	Status	Agreed Return Date	Price
1	13168	BARBQUE GRILL 60" PROPANE		Reserved	Sat 8/ 8/2015 [REDACTED]	\$175.00
		1day \$175.00 1week \$300.00 4weeks \$750.00				
1	15437	BBQ UTENSILS 4 PIECE		Reserved	Sat 8/ 8/2015 [REDACTED]	\$0.00
2	5175	PROPANE TANK, 20 LBS.		Reserved	Sat 8/ 8/2015 [REDACTED]	\$4.00
		1day \$2.00 1week \$6.00 4weeks \$12.00				
		REGULATIONS REQUIRE PROPANE CYLINDERS BE TRANSPORTED IN UPRIGHT POSITION IN A VENTILATED SPACE				
2	5440	FUEL, PROPANE 20LB		Selling		\$69.90
		PROPANE CLASS 2.1 UN1075				
		TOTAL MASS _____ NUMBER & SIZE OF CYLINDERS _____				
		EMPTY CYLINDERS RETURNED _____ RESIDUE LAST CONTAINED _____				
		IN EMERGENCY PHONE 911 AND 1-800-663-3456				
2	8475	CARBON TAX PER 20LB PROPAN		Selling		\$1.66
2	16401	PROPANE SALES TAX 20LB TANK		Selling		\$0.98
1	4646	DELIVERY - VANCOUVER		Selling		\$20.00
		EQUIPMENT REMAINS ON RENT UNTIL YOU CALL US FOR A PICKUP OR IT IS RETURNED TO US.				
1	4662	PICKUP - VANCOUVER		Selling		\$20.00

## Helping you get the job done!

### Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

GST# [REDACTED]

Signature: \_\_\_\_\_

Rental:	\$179.00
Damage Waiver:	\$17.90
Sales:	\$72.54
Delivery Charge:	\$40.00
<b>Subtotal:</b>	<b>\$309.44</b>
PST:	\$12.53
GST:	\$15.47
<b>Total:</b>	<b>\$337.44</b>
<b>Paid:</b>	<b>\$0.00</b>
<b>Amount Due:</b>	<b>\$337.44</b>

**Best Color Press Ltd**

1728 E. Kent Ave. South  
 Vancouver, BC V5P 2S7  
 Canada

**INVOICE**

Invoice No.: 85639  
 Date: 07/24/2015  
 Page: 1  
 Order No.:

**Sold to:****Suzanne Anton's Office**

Attn: [REDACTED]  
 Vancouver-Fraserview Constituency Office  
 #112-2609 E49th Ave  
 Vancouver, BC V5S 1J9  
 Canada

Business No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	17,000	pcs	4c/4c for Suzanne Anton Brochure Size: 8.5" x 11" Docket no: 87395	GP	0.1206	2,050.00
			Subtotal:			2,050.00
			GP - GST 5%, PST 7%			
			GST			102.50
			PST			143.50
<b>Comment:</b>					<b>Total Amount</b>	<b>2,296.00</b>

Best Color Press Ltd GST: # [REDACTED]  
 Best Color Press Ltd PST: #PST- [REDACTED]

CONDITION: We are not responsible for the loss of anything left in the shop after the job has been done.

\$25.00 will be charged on any NSF cheque. 2% interest per month (24% per year) will be charged on overdue accounts.



Bill To: [REDACTED]

SUZANNE ANTON - MLA  
VANCOUVER-FRASERVIEW CONSTITUENCY  
112-2609 49TH AVE E  
VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
[REDACTED]	06-Jul-2015
Sales Order/PO No.	
386251 [REDACTED]	
Customer Ref./PO Date	
24-Jun-2015	
Order Number	Date
32818998	24-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	LEG Logo Business Cards 500 [REDACTED]	1 EA	34.56 /EA	34.56	PG
	Freight			12.36	
Total Freight				12.36	
Subtotal				46.92	
GST/HST #	[REDACTED]	5.000 %	46.92	2.35	
PST		7.000 %	34.56	2.42	
Total (CAD)				51.69	

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

# Invoice

DATE	INVOICE NO.
7/8/2015	83726

BILL TO	SHIP TO
Suzanne Anton Vancouver-Fraserview 112-2606 East 49th Ave. Vancouver BC V5S 1J9	Suzanne Anton Vancouver-Fraserview 112-2606 East 49th Ave. Vancouver, BC V5S 1J9

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
██████		6/3/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
5,000	BC Pins	BC Flag Pin	ea	0.39		1,950.00T
1	SpotsHub	Lo-Cost Courier		7.50		7.50T

**Subtotal** CAD 1,957.50

**Sales Tax Total** CAD 234.38

GST/HST CAD 97.88

PST CAD 136.50

**TOTAL** CAD 2,191.88

Payment is expected within 30 days.

Website: [www.locostnametag.com](http://www.locostnametag.com)

GST # ██████████



**Vancouver Courier**

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

**INVOICE**

Invoice No. : VCOD00012567  
Date : 06/30/2015  
Page : 1

**Billed to :**

SUZANNE ANTON MLA  
VANCOUVER FRASERVIEW CONSTITUENCY  
112-2609 E. 49TH AVE.  
VANCOUVER, BC V5W 2R1

Advertiser : [REDACTED]  
SUZANNE ANTON MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : MLA Canada Day				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: CDA				
Reference #:				
Page: A17				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 06/26/2015  
P.O. # :  
Job # : R0011061244  
Ad # : 3007993  
Color : Full Process

SUB TOTAL : 187.50  
H.S.T./G.S.T. : 9.38  
P.S.T. : 0.00  
INVOICE TOTAL : 196.88  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 196.88**

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



**Vancouver Courier**


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


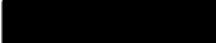
**INVOICE**

Invoice No. : VCOD00012830  
Date : 07/31/2015  
Page : 1


**Billed to :**

SUZANNE ANTON MLA  
VANCOUVER FRASERVIEW CONSTITUENCY  
112-2609 E. 49TH AVE.  
VANCOUVER, BC V5W 2R1

Advertiser :   
SUZANNE ANTON MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Vancouver Courier <b>Title :</b> billing only for shared ad <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> BCD <b>Reference #:</b> <b>Page:</b> A16				
	Process Colour	50.00	0.00	50.00
	Ad Space	137.50	0.00	137.50

Issue Date : 07/30/2015  
P.O. # :   
Job #: R0011083538  
Ad #: 3054698  
Color : Full Process

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.

SUB TOTAL : 187.50  
H.S.T./G.S.T. : 9.38  
P.S.T. : 0.00  
INVOICE TOTAL : 196.88  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : **196.88**

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

# THE EAST SIDE REVUE

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

TEL: 604 627-1665

**SOLD TO:**

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

## INVOICE

INVOICE NUMBER

4131

DATE

Aug. 26, 2015

DESCRIPTION

Ad re: Labour Day in Fall 2015 edition

PRICE

\$ 30.00

PST 3.50

GST 2.50

\$56.00

8680 Hudson St., Vancouver, B.C.

Ph. 604-263-9212

email [st\\_augustine@shawbiz.ca](mailto:st_augustine@shawbiz.ca)

<http://Staugustinesanglican.com>

Vicar: The Rev. Andrew Halladay

staff;

- low staff turnover;
- rigorous program evaluation to identify effective and ineffective practices.

Since 1999, the RBC After School Project has provided more than \$30 million to after-school programs across Canada, helping almost 30,000 children learn, grow and reach their full potential.



– it takes you on a journey, opens  
is and exposes you to new  
the following tips, you can  
develop a love of reading and make  
e:

Daily reading time with your child is a great way to motivate him or her to read more and is sure to become a favourite pastime.

- Learn a new word in an encyclopedia, or have your child flip to a random page and select a word with his or her finger. They can then study the word and learn the spelling and meaning behind it.

- Audio books, learning songs and trivia challenges help build comprehension skills and vocabulary. With more than 150 books and activities, the LeapReader (by LeapFrog) is a complete learn to read and write solution for kids ranging in age from 4 to 8 years.

CALABRIA

ST ANTHONY





**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	<u>\$3.89</u>
PENNY ROUNDING	-\$0.01
CASH	\$4.00
CHANGE	\$0.10
TOTAL TAX	\$0.00

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C0018 #8887 [REDACTED] 23JUN2015  
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 2L MILK 1% JUG	\$3.89 N
1 BALANCE DUE	<u>\$3.89</u>
PENNY ROUNDING	-\$0.01
CASH	\$5.00
CHANGE	\$1.10
TOTAL TAX	\$0.00

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C0010 #4438 [REDACTED] 23JUL2015  
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	<u>\$3.89</u>
PENNY ROUNDING	-\$0.01
CASH	\$5.00
CHANGE	\$1.10
TOTAL TAX	\$0.00

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C0010 #1220 [REDACTED] 7AUG2015  
S00001 R003

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

THANK YOU!



**Unaddressed Admail - Fully Featured**  
**Médiaposte sans adresse - Haut de gamme**

**C139250230**  
**Customer Client**

**2**

Mailed By Customer Number Expédié par N° du client: [REDACTED]

Mailed on behalf of Expédié au nom de: [REDACTED]  
 CIF ACMA: No / Non

Customer Reference Référence du client:

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

**Credit Card / Carte de crédit**

Contract No. N° de la convention

Transmitted/Transmis: 2015/07/27

**Deposit Summary / Sommaire du dépôt**

**Location Name / Nom du bureau**(Direct to DI / Directement aux IL)  
**Deposit Date / Date du dépôt:**



Note: Canada Post invoices C139250230, C139250732, and C139251298 total \$2,689.06 however the constituency assistant was reimbursed \$2,671.06. The \$18.00 difference will be reimbursed accordingly in Quarter 3.

Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
--	-------------------	----------------------------------

Unaddressed Admail - Stand: / Médiaposte sans adresse std

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2015/07/27	3,088	26.12 g	\$0.15800				\$487.90
<b>TOTAL</b>			<b>3,088</b>	<b>80.66 kg</b>					<b>\$487.90</b>

**Deposit Type / Type de dépôt**  
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$487.90
SMB Savings / Épargnes PME	-\$24.40
Sub-total Before Taxes / Total partiel avant les taxes	\$463.50
GST/TPS \$23.18 HST/TVH \$0.00 PST/TVP \$0.00	\$23.18
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$486.68</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° [REDACTED]

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.: \_\_\_\_\_  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_

Mailed By Customer Number Expédié par N° du client: [REDACTED]

Mailed on behalf of Expédié au nom de: [REDACTED]  
CIF ACMA: No / Non

Customer Reference Référence du client:

Paid By Customer No. N° du client/compte [REDACTED]  
Method of Payment Mode de paiement  
**Credit Card / Carte de crédit**  
Contract No. N° de la convention [REDACTED]  
Transmitted/Transmis: 2015/07/27 [REDACTED]

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)  
Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)  
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
--	-------------------	----------------------------------

Unaddressed Admail - Stand: / Médiaposte sans adresse std

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2015/07/27	4,018	26.12 g	\$0.15800				\$634.84
<b>TOTAL</b>			<b>4,018</b>	<b>104.95 kg</b>					<b>\$634.84</b>

Deposit Type / Type de dépôt  
Direct to DI / Directement aux IL

Base Charges / frais de base	\$634.84
SMB Savings / Épargnes PME	-\$31.74
Sub-total Before Taxes / Total partiel avant les taxes	\$603.10
GST/TPS \$30.16 HST/TVH \$0.00 PST/TVP \$0.00	\$30.16
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$633.26</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.: \_\_\_\_\_  
Reçu par Initiales / N° de l'employé: \_\_\_\_\_

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Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° [REDACTED]

This document must accompany your mailing to the Accepting Location.  
Ce document doit accompagner votre envoi au bureau de dépôt.

Mailed By Customer Number Expédié par N° du client: [REDACTED]

Mailed on behalf of Expédié au nom de: [REDACTED]

CIF ACMA: No / Non

Customer Reference Référence du client:

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2015/07/27

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)  
Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)  
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
--	-------------------	----------------------------------

Unaddressed Admail - Standard / Médiaposte sans adresse std

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)														
00005			2015/07/27	9,956	26.12 g	\$0.15800					\$1,573.05														
<b>TOTAL</b>				<b>9,956</b>	<b>260.05 kg</b>						<b>\$1,573.05</b>														
<table border="0"> <tr> <td><b>Deposit Type / Type de dépôt</b></td> <td><b>Base Charges / frais de base</b></td> <td><b>\$1,573.05</b></td> </tr> <tr> <td><b>Direct to DI / Directement aux IL</b></td> <td><b>SMB Savings / Épargnes PME</b></td> <td><b>-\$78.65</b></td> </tr> <tr> <td></td> <td><b>Sub-total Before Taxes / Total partiel avant les taxes</b></td> <td><b>\$1,494.40</b></td> </tr> <tr> <td></td> <td><b>GST/TPS \$74.72 HST/TVH \$0.00 PST/TVP \$0.00</b></td> <td><b>\$74.72</b></td> </tr> <tr> <td></td> <td><b>Total Amount Due to CPC / Montant total dû à la SCP</b></td> <td><b>\$1,569.12</b></td> </tr> </table>											<b>Deposit Type / Type de dépôt</b>	<b>Base Charges / frais de base</b>	<b>\$1,573.05</b>	<b>Direct to DI / Directement aux IL</b>	<b>SMB Savings / Épargnes PME</b>	<b>-\$78.65</b>		<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$1,494.40</b>		<b>GST/TPS \$74.72 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$74.72</b>		<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,569.12</b>
<b>Deposit Type / Type de dépôt</b>	<b>Base Charges / frais de base</b>	<b>\$1,573.05</b>																							
<b>Direct to DI / Directement aux IL</b>	<b>SMB Savings / Épargnes PME</b>	<b>-\$78.65</b>																							
	<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$1,494.40</b>																							
	<b>GST/TPS \$74.72 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$74.72</b>																							
	<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,569.12</b>																							

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° [REDACTED]

This document must accompany your mailing to the Accepting Location.  
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.: \_\_\_\_\_  
Reçu par Initiales / N° de l'employé: \_\_\_\_\_

**Vancouver Fraserview Constituency Office  
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: June & July 2015

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
20-Jun	2592	2619		27 Events travel Van Minor Baseball & Riverdis
27-Jun	2733	2765		32 Germany Consul General Farewell party
01-Jul	2955	2984		29 Pick up hotdogs from Olympia Meat Ltd
18-Jul	3472	3501		29 SVLL & Fiji Festival
27-Jul	3762	3789		27 Delivery of flyer to post stations
28-Jul	3795	3823		28 Delivery of flyer to post stations
			<b>Total KM's</b>	
				172
			<b>X 0.52</b>	89.44
			<b>Total Reimbursement:</b>	<b>\$89.44</b>

**Vancouver Fraserview Constituency Office  
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: Jul-15

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
-------	---------------	-------------	------------	---------

2015-07-30				3.4 Art Studio Sale in Constituency EVENT: World Day Against Labour
2015-07-30				5.8 Trafficking

Total KM's	9.2
X 0.52	4.78
<b>Total Reimbursement:</b>	<b>\$4.78</b>

01A9

**Vancouver Fraserview Constituency Office  
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: July & August 2015

<b>Date:</b>	<b>Starting Km's</b>	<b>Ending Km's</b>	<b>Total Km's</b>	<b>Reason:</b>
2015-07-28	6421	6463		Delivery of mailouts to 3 dropoff Postal 42 station
2015-08-05	6855	6874		Payment for BBQ Grill for the constituency 19 picnic
2015-08-07	8778	8840		62 Pick up & purchase constit picnic supplies
2015-08-08	8840	8901		61 Return constit picnic rental & supplies
09-Aug	6955	6979		24 Pinoy Fiesta
			<b>Total KM's</b>	208
			<b>X 0.52</b>	108.16
			<b>Total Reimbursement:</b>	<b>\$108.16</b>

# C O R P O R A T E   G R A P H I C S

3018 East 6th Ave, Vancouver, BC V5M 1S3

T 604.688.8110 corporate@telus.net

- Date July 24, 2015
- Attention [REDACTED]
- Company Suzanne Anton MLA
- Invoice number 20-73

## Invoice

- Regarding **Picnic invite**

Production on picnic invite

\$315.00

Subtotal	\$315.00
GST	\$15.75
<b>Total</b>	<b>\$330.75</b>





INVOICE 1140616

C# [REDACTED]

VANCOUVER FIRE & RADIUS SECURITY  
 A Division of 0777792 B.C. Ltd. (the "Company")  
 22131 Fraserwood Way, Richmond, B.C. V6W 1J5  
 Phone: 604-232-3488 Fax: 604-232-3456  
 G.S.T. # [REDACTED] P.S.T.# [REDACTED]

NAME (the "Customer") Vancouver-Fraserview  
 ADDRESS Unit # 112, 2609 49th Ave, Van  
 P.C. V5S1J9  
 CONTACT [REDACTED] TEL. 604-660-2835

CASH  CHEQUE  CHARGE  CREDIT CARD   
 P.O. No.: \_\_\_\_\_ FAX No.: \_\_\_\_\_  
 SHIP TO: (the "Premises") \_\_\_\_\_  
 DATE July, 20, 2015 P.S.T./G.S.T.No.: \_\_\_\_\_

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	GST	UNIT PRICE	PRICE EXT
1	SERVICE, SEAL & TAG EXT(S) (PRESSURE) <i>annual service</i>						49
	SERVICE, SEAL & TAG EXT(S) (CART OP)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	PRESSURE WATER EXT(S)						
	CO <sub>2</sub> EXT(S)						
	CO <sub>2</sub> EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
1	EMERGENCY LTG UNIT(S) ANNUAL TEST <i>Fajl*</i>						17
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						
1	* 7001020 Battery, 6V12AH					60	60

SERVICE CALL  DELIVERY CHARGE

THE CUSTOMER ACKNOWLEDGES:  
 1. ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.  
 2. ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.  
 3. ITS PURCHASES REMAIN THE PROPERTY OF THE COMPANY UNTIL PAID FOR IN FULL.  
 4. ITS RECEIPT OF A COPY OF THIS INVOICE  YES  NO  INITIALS \_\_\_\_\_  
 5. ITS AGREEMENT WITH THE COMPANY CONTAINED ON THE REVERSE, INCLUDING TERMS AND PROVIDING FOR AN INDEMNITY TO THE COMPANY.  
 CUSTOMER SIGNATURE X \_\_\_\_\_

Sub-Total	126
G.S.T.	6.30
BATTERY P.S.T.	4.20
TOTAL	136.50

**OFFICE USE ONLY**

**TERMS: DUE ON RECEIPT.**

- OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM).  
 - MINIMUM CHARGE \$20.00.

**PLEASE PAY INVOICE**

Please make reference to invoice # when submitting payment  
**NOTE: THIS IS YOUR INVOICE**  
**NO STATEMENT WILL BE ISSUED**  
 Please make your cheque payable to: VANFIRE AND RADIUS SECURITY  
 For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY

424367



106 - 20285 Stewart Crescent  
Maple Ridge, BC V2X 8G1

Tel: (604) 465-4699

Fax: (604) 465-4674

No. 77746

Date: 7/01/2015

# INVOICE

**Bill To:**

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

Attn: [REDACTED]

**Job Location:**

Reference/PO No.		Customer No.		Due Date	
		[REDACTED]		8/05/2015	
Item No.	Description/Comments	Qty	Unit Price	Amount	
JS001	Monthly Janitorial Service	1	185.00	185.00T	
<b>GST#</b>	[REDACTED]	<b>PST#</b>	[REDACTED]	<b>WCB#</b>	[REDACTED]
				<b>Subtotal</b>	\$185.00
<b>Sales Tax Summary</b>				<b>Total Sales Tax</b>	\$9.25
GST (1) On Sales@5.0%		9.25			
Total Tax		9.25		<b>TOTAL</b>	<b>\$194.25</b>

Services performed during the month of July 2015.

Thank you for your business. Your prompt payment is appreciated.

**Corporate Cleaning Services - We Are Green!!!**

Ask about our EFT Payment program today!

**Introducing:**



visit us at: [dustdevils.ca](http://dustdevils.ca)

Printed on 100% Recycled Paper

Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$194.25</b>

**Remit to:**

Corporate Cleaning Services Ltd.  
106 - 20285 Stewart Crescent  
Maple Ridge, BC V2X 8G1  
Visit: [www.corporatecleaning.bc.ca](http://www.corporatecleaning.bc.ca)



106 - 20285 Stewart Crescent  
Maple Ridge, BC V2X 8G1

Tel: (604) 465-4699

Fax: (604) 465-4674

No. 78114

Date: 8/01/2015

**CORPORATE**  
CLEANING SERVICES.ca

# INVOICE

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

Attn: [REDACTED]

**Job Location:**

<b>Reference/PO No.</b>	<b>Customer No.</b>	<b>Due Date</b>
	[REDACTED]	9/05/2015

Item No.	Description/Comments	Qty	Unit Price	Amount
JS001	Monthly Janitorial Service	1	185.00	185.00T
PAID				
<b>GST#</b>	[REDACTED]	<b>PST#</b>	[REDACTED]	<b>WCB#</b>
				<b>Subtotal</b>
				\$185.00

<b>Sales Tax Summary</b>			<b>Total Sales Tax</b>	\$9.25
GST (I) On Sales@5.0%	9.25			
Total Tax	9.25			
			<b>TOTAL</b>	<b>\$194.25</b>

Services performed during the month of August 2015.  
Thank you for your business. Your prompt payment is appreciated.

**Corporate Cleaning Services - We Are Green!!!**

Ask about our EFT Payment program today!

**Introducing:**



visit us at: [dustdevils.ca](http://dustdevils.ca)

Printed on 100% Recycled Paper

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$194.25</b>

**Remit to:**

Corporate Cleaning Services Ltd.  
106 - 20285 Stewart Crescent  
Maple Ridge, BC V2X 8G1  
Visit: [www.corporatecleaning.bc.ca](http://www.corporatecleaning.bc.ca)



106 - 20285 Stewart Crescent  
Maple Ridge, BC V2X 8G1

Tel: (604) 465-4699

Fax: (604) 465-4674

**CORPORATE**  
CLEANING SERVICES™

No. 78475

Date: 9/01/2015

# INVOICE

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

Attn: [REDACTED]

**Job Location:**

<b>Reference/PO No.</b>	<b>Customer No.</b>	<b>Due Date</b>
	[REDACTED]	10/05/2015

Item No.	Description/Comments	Qty	Unit Price	Amount
JS001	Monthly Janitorial Service	1	185.00	185.00T

<b>GST#</b>	[REDACTED]	<b>PST#</b>	[REDACTED]	<b>WCB#</b>	[REDACTED]	<b>Subtotal</b>	\$185.00
<b>Sales Tax Summary</b>						<b>Total Sales Tax</b>	\$9.25
GST (1) On Sales@5.0%							9.25
Total Tax							9.25
						<b>TOTAL</b>	<b>\$194.25</b>

Services performed during the month of September 2015.  
Thank you for your business. Your prompt payment is appreciated.

**Corporate Cleaning Services - We Are Green!!!**

Ask about our EFT Payment program today!

**Introducing:**



visit us at: [dustdevils.ca](http://dustdevils.ca)

Printed on 100% Recycled Paper

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$194.25</b>

**Remit to:**

Corporate Cleaning Services Ltd.  
106 - 20285 Stewart Crescent  
Maple Ridge, BC V2X 8G1  
Visit: [www.corporatecleaning.bc.ca](http://www.corporatecleaning.bc.ca)



Paladin Security Group Ltd.  
 Suite 201 - 3001 Wayburne Drive  
 Burnaby, BC, V5G 4W3 (604) 677-8700  
 GST/HST [REDACTED]

INVOICE NO.	445930
DATE	08/01/15

**CUSTOMER**

Vancouver Fraserview Constituency  
 #112 - 2609 East 49 Ave  
 Vancouver, BC V5S 1J9

**SERVICE LOCATION**

M - Alarm Responses - Various Location  
 BC

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

<b>TERMS:</b> Net 30	<b>CUSTOMER NO.</b> [REDACTED]	<b>JOB NO.</b> VR301	<b>P.O. NO.</b>
-------------------------	-----------------------------------	-------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Mobile Alarm Response : July 23, 2015 - Report # 124009	1.00	Alarm	38.00	38.00

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

<b>Sub-Total</b>	\$38.00
<b>GST/HST Tax</b>	\$1.90
<b>PST Tax</b>	\$0.00
<b>TOTAL</b>	\$39.90



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

Billing Date  
 Jul 17, 2015

Account Number

Pre-authorized Payment Date  
**Jul 24, 2015**

Pre-authorized Payment Amount  
**\$184.15**

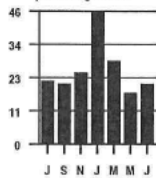
**Invoice Number:**  
 109008264432

**Meter Reading Information**

**Electric:**  
 Meter # 4720151  
 May 15 26146  
 Jul 15 27475  
 62 days 1329

**Next meter reading on or about Sep 14**

kWh Daily Average Usage per Billing Period



Daily Average Comparison  
 Jul 2014 22 kWh  
 Jul 2015 21 kWh

**Take action to save electricity and money.**  
 Call 604 431 9463 or visit [bchydro.com/powersmart](http://bchydro.com/powersmart)

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

Page 1 of 2



**Previous Bill**

*Please do not pay this pre-authorized payment bill.*

Balance payable from your previous bill 149.00  
 Thank you for your payment May 26, 2015 149.00CR

**Balance from your previous bill \$0.00**

**BC Hydro**

**Electric Charges**

May 15 to Jul 15 ( Small General Service Rate 1300 )  
 Basic Charge: 62 days @ \$0.22570 /day 13.99\*  
 Usage Charge: 1329 kW.h @ \$0.10730 /kW.h 142.60\*  
 Rate Rider at 5.0% 7.83\*  
 \* GST 8.22  
 PST 11.51  
**\$184.15**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
 GST at 5 % on 164.42 8.22  
 PST at 7 % on 164.42 11.51

**Pre-authorized Payment Amount \$184.15**

**Warning: a telephone fraud scam targeting BC Hydro customers**  
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

**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

WD 10

Billing Date  
 Jul 17, 2015

Account Number

Pre-authorized Payment Date  
**Jul 24, 2015**

Please Pay  
**NIL**

Amount Paid

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



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

Billing Date  
 Sep 17, 2015

Account Number

Pre-authorized Payment Date  
 Sep 24, 2015

Pre-authorized Payment Amount  
**\$198.03**

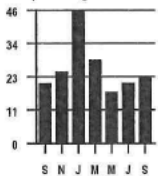
Invoice Number:  
 105008438337

**Meter Reading Information**

Electric:  
 Meter # 4720151  
 Jul 16 27475  
 Sep 15 28914  
 62 days 1439

Next meter reading on or about Nov 13

kWh Daily Average Usage per Billing Period



Daily Average Comparison  
 Sep 2014 21 kWh  
 Sep 2015 23 kWh

Take action to save electricity and money.  
 Call 604 431 9463 or visit [bchydro.com/powersmart](http://bchydro.com/powersmart)

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

**Please do not pay this pre-authorized payment bill.**

**Previous Bill** Balance payable from your previous bill 184.15  
 Thank you for your payment Jul 24, 2015 184.15CR

**Balance from your previous bill \$0.00**

**BC Hydro Electric Charges**

Jul 16 to Sep 15 ( Small General Service Rate 1300 )  
 Basic Charge: 62 days @ \$0.22570 /day 13.99\*  
 Usage Charge: 1439 kW.h @ \$0.10730 /kW.h 154.40\*  
 Rate Rider at 5.0% 8.42\*  
 \* GST 8.84  
 PST 12.38  
**\$198.03**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
 GST at 5 % on 176.81 8.84  
 PST at 7 % on 176.81 12.38

**Pre-authorized Payment Amount \$198.03**

**Warning: a telephone fraud scam targeting BC Hydro customers**  
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

**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  
 Sep 17, 2015

Account Number

Pre-authorized Payment Date  
 Sep 24, 2015

Please Pay  
**NIL**

Amount Paid

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

**MLA: ANTON**

**YOUR ACCOUNT:** [REDACTED]  
**SERVICE ADDRESS:** 112-2609 49TH AVE E  
 VANCOUVER, BC

**INVOICE DATE:** July 16, 2015  
**DUE DATE:** August 15, 2015

This invoice reflects your service charges for 16-Jul-15 to 15-Aug-15. This invoice was prepared on 16-Jul-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
 Call 1877 742 9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

**Your voice matters.**  
 Visit [shaw.ca/yourvoice](http://shaw.ca/yourvoice) today.

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		109.66
Payment Received - Thank You	30-Jun-15	-54.83
Payment Received - Thank You	6-Jul-15	-54.83

#### Balance Carried Forward

**\$0.00**

#### Current Charges (16-Jul-15 to 15-Aug-15) - see following pages for details

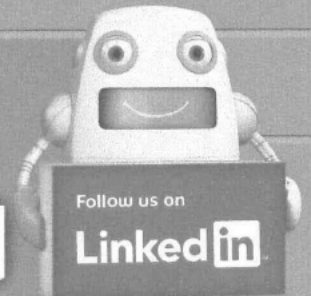
Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

Total Current Charges due 15-Aug-15 **\$54.83**

**TOTAL AMOUNT DUE \$54.83**

**Link your business  
to valuable content.**

Access case studies, white papers and infographics to grow your business.





MLA: ANTON

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 112-2609 49TH AVE E  
VANCOUVER, BC

INVOICE DATE: August 16, 2015  
DUE DATE: September 15, 2015

This invoice reflects your service charges for 16-Aug-15 to 15-Sep-15. This invoice was prepared on 16-Aug-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

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Call 1877 742 9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters.  
Visit [shaw.ca/yourvoice](http://shaw.ca/yourvoice) today.

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	12-Aug-15	-54.83
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (16-Aug-15 to 15-Sep-15) - see following pages for details

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

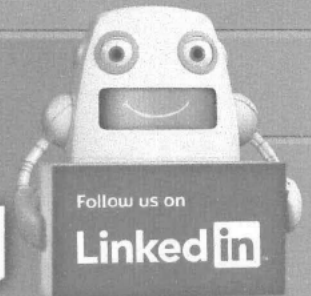
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Total Current Charges due 15-Sep-15	\$54.83
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<b>TOTAL AMOUNT DUE</b>	<b>\$54.83</b>
-------------------------	----------------

# Link your business to valuable content.

Access case studies, white papers and infographics to grow your business.



Hello Fellow Constituency Assistants! [REDACTED]

I hope this package finds you in good health and spirits. Enclosed are your requested BC Flag stickers.

You requested 1 package(s) at \$212.50 each (\$200 for the stickers, \$12.50 for the freight and GST), so your total comes to 212.50.

Kindly make cheques payable to **Surrey-Tynehead Constituency**. Feel free to use the self-addressed envelope I have enclosed.

I hope you enjoy the stickers!

Warm Regards,




[REDACTED]  
Constituency Assistant to  
**Hon. Amrik Virk, MLA**  
Surrey-Tynehead  
201-15135 101 Ave., Surrey, BC V3R 7Z1  
Tel: 604.586.3747 | Fax: 604.584.4741  
[www.amrikvirkmla.ca](http://www.amrikvirkmla.ca)

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

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

<b>Ship To:</b>
-----------------

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

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
08/01/2015 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

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

Sold SUZANNE ANTON MLA  
 To: 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
09/01/2015 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



# Your TELUS Mobility Bill

June 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	
<b>Total new charges</b> .....		<b>\$145.60</b>

**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](http://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.

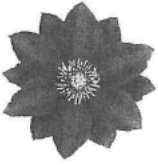
L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

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](http://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



# Your TELUS Mobility Bill

July 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.

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2609 49TH AVE E SUITE 112  
VANCOUVER BC V5S 1J9

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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



Your TELUS Mobility Bill  
August 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.

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





Your TELUS Mobility Bill  
September 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.

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