

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.1395.248.6872

Order Amount: \$78.75

Event Name: Summer Soiree

Registrant: Naomi Yamamoto (MLA for North Vancouver - Lonsdale)

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Summer Soiree	Registrant: [Naomi Yamamoto]	1	25.00
Summer Soiree	Additional Attendee: [REDACTED]	1	25.00
Summer Soiree	Additional Attendee: [REDACTED]	1	25.00
			Sales Tax: 3.75
			Total: 78.75
			PAID

Summer Soiree

Come celebrate summer with the North Vancouver Chamber of Commerce and Digby Leigh & Company. Join us in welcoming the new Board and recognizing those Members with milestone anniversaries. The evening will include networking, appetizers, cash bar and scenic views from the second floor at the Lonsdale Quay.



[Click here](#) for more photos of the 2014 Summer Soiree at Grouse Mountain

Date: July 7, 2015

Time: [REDACTED] - [REDACTED]

Location: Bite @ The Quay
2nd Floor, Lonsdale Quay
123 Carrie Cates Court

Contact: [REDACTED]

Email: [REDACTED]

Date/Time Details:

JTB
S310

CHECK # 99 DATE 6/29/15
TABLE # 210 TIME

-- 2-TRAVEL :
--

ITEMS ORDERED AMOUNT
1 GIFT CARD \$ 50.00

SUBTOTAL 50.00

TOTAL DUE 50.00

OF GUESTS 0

Share your experience today
and receive a coupon for
\$5 OFF your next
purchase AND CHANCES to WIN
DAILY CASH PLUS OTHER
WEEKLY PRIZES

Keep this receipt and visit
www.talktowhitespot.ca
for complete contest rules

Name: _____

Phone #: _____

White Spot Restaurant # 119
Lonsdale
G.S.T. # _____

J26
5310

save-on-foods #999
Pemberton Plaza
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T



#548 WILLINGDON

MEMBER [REDACTED] 2V

12 @ 11.49
313602 DBLE LOLLIES 137.88 G

|| **Begin Bottom of Basket
| *Bottom of Basket Item Count = 0

SUBTOTAL 137.88
**** (G) GST 5% 6.89

TOTAL Interac [REDACTED] 144.77
VF

ACCT: CHEQUING
REFERENCE#: 66230904-0010017320
AUTH#: 585080 06/20/15
Invoice#: 47785

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$144.77

0548 005 0000000083 0268

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12
CASHIER: [REDACTED] REG# 5
2015706720 [REDACTED] 0548 05 0268 83

GST [REDACTED]

** THANK YOU - COME AGAIN **

PARTY ICE 2.99
Card Pts Earned [REDACTED]
PURELIFE WATER 6.79
Card \$4.99 Save -1.80
*deposit 1.20
*Recycle Fee No Tax 0.72

\$9.90
Pay This amt.

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value
GST [REDACTED]

BALANCE DUE [REDACTED]

Debit [REDACTED]
[] XXXXX XXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0030075223 TERM E0999D30
** Purchase **
CAD [REDACTED] PROXIMITY
DEBIT # ***** [REDACTED]
ACCOUNT DEFAULT
RESP 001 ISO 00
DATE 07/07/2015 TIME [REDACTED]
AUTH # 00371 REF # 246001001001
APPL.: INTERAC
AID: A0000002771010
TVR: 8000008000 TSI:
Approved

CHANGE \$0.00

Your Savings Today! \$1.80

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]

Yamamoto.MLA, Naomi

From: admin@nvchamber.ca
Sent: August 4, 2015 4:03 PM
To: Yamamoto.MLA, Naomi
Subject: Confirmation: Networking Breakfast

Registration Confirmation

Your registration for Networking Breakfast has been received.

Confirmation Number: e.1395.251.6973
Primary Contact: Naomi Yamamoto (MLA for North Vancouver - Lonsdale)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Networking Breakfast - Sept. 11 (Member)	Naomi Yamamoto	1	\$25.00
Networking Breakfast - Sept. 11 (Member)	[REDACTED]	1	\$25.00
Networking Breakfast - Sept. 11 (Member)	[REDACTED]	1	\$25.00
			Sales Tax: \$3.75
			Total: \$78.75
			PAID

Networking Breakfast

Join us for a delicious breakfast, a morning of networking and a kick-start to business after the summer break. (More details to follow)

Date: September 11, 2015

Time: [REDACTED]

Location: Holiday Inn & Suites
700 Lillooet Road

Contact: [REDACTED]

Email: [REDACTED]

Date/Time Details: Friday, September 11th
[REDACTED]

Fees/Admission: Members - \$25 (+GST)
Non Members - \$35 (+GST)

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

North Vancouver Chamber of Commerce

5400 - J25



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

INVOICE

Invoice No. : NSND00053514
Date : 06/30/2015
Page : 1

chp 726

Billed to :

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

Advertiser :
NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : HAPPY CANADA DAY				
Ad Size : 2.0000 Col. x 49 Agate Lines				
Section: CDA				
Reference #:				
Page: A28				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Ad Space		198.00	0.00	198.00

Issue Date : 06/26/2015
P.O. # :
Job #: R0011040840
Ad # : 2963486
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 : 208.00
H.S.T./G.S.T. : 10.40
P.S.T. : 0.00
INVOICE TOTAL : 218.40
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 218.40

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

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

Invoice No. : NSND00053514
Date : 06/30/2015

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

SUB TOTAL : 208.00
H.S.T./G.S.T. : 10.40
P.S.T. : 0.00
INVOICE TOTAL : 218.40
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 218.40



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

INVOICE

Invoice No. : NSND00054937
 Date : 07/31/2015
 Page : 1

J36 = 5400

Billed to :

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

Advertiser :
 NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : HAPPY BC DAY!				
Ad Size : 3,0000 Col. x 98 Agate Lines				
Section: BCD				
Reference #:				
Page: A22				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Ad Space		154.00	0.00	154.00

Issue Date : 07/31/2015
 P.O. # :
 Job # : R0011072540
 Ad # : 3033818
 Color : Full Process

TOTAL COST OR \$656 SPLIT BTWN: NAOMI YAMAMOTO; RALPH SULTAN; JORDAN STURDY & JANE THORNETWAITE - \$164 EACH

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 : 164.00
 H.S.T./G.S.T. : 8.20
 P.S.T. : 0.00
 INVOICE TOTAL : 172.20
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 172.20

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

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

Invoice No. : NSND00054937
 Date : 07/31/2015

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

SUB TOTAL : 164.00
 H.S.T./G.S.T. : 8.20
 P.S.T. : 0.00
 INVOICE TOTAL : 172.20
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 172.20



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

INVOICE

Invoice No. : NSND00056455
 Date : 09/15/2015
 Page : 1

5400
 J49

Billed to :

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

Advertiser :
 NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : HAVE FUN AT COHO!				
Ad Size : 2.0000 Col. x 49 Agate Lines				
Section: COF				
Reference #:				
Page: A23				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Ad Space		198.00	0.00	198.00

Issue Date : 09/09/2015
 P.O. # :
 Job # : R0011074762
 Ad # : 3037228
 Color : Full Process

SUB TOTAL : 208.00
 H.S.T./G.S.T. : 10.40
 P.S.T. : 0.00
 INVOICE TOTAL : 218.40
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 218.40

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

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

Invoice No. : NSND00056455
 Date : 09/15/2015

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

SUB TOTAL : 208.00
 H.S.T./G.S.T. : 10.40
 P.S.T. : 0.00
 INVOICE TOTAL : 218.40
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 218.40

INV. 08315MLA

From: [REDACTED]
Sent: August 27, 2015 11:38 AM
To: [REDACTED]
Subject: FW: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

J40

chg. 737

Hi [REDACTED]
Would you please pay this bill?
Thanks,
[REDACTED]

(5400 - Ad)

From: [REDACTED]
Sent: August 27, 2015 11:26 AM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be **\$88.79** each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79

Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79
Thomson, Steve		\$88.79
Thornthwaite, Jane		\$88.79
Wat, Teresa		\$88.79
Yamamoto, Naomi		\$88.79
Yap, John		\$88.79

Acct: 5400

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (Fire Prevention)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]

[REDACTED]

Manager of Operations
BC Government Caucus

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



TextileImage

PAYMENT RECEIPT

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Invoice No.	Page
78234	1
Invoice Date	
August 11, 2015	
Total Amount	
\$474.13	

**B
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Naomi Yamamoto MLA Constituenc
5-221 West Esplanade
North Vancouver, BC
V7M 3J3

**S
H
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P
T
O**

Same As Bill To

Tel (604) 981-0033

Fax () -

@leg.bc.ca

Tel () -

Fax () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
WEB	DS	85999	08/11/15	Expedited Mail	Web 008644	50% DEP, BALANCE COD

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2	2	0	IP/OAK-100-	8'x1" Oak Stained Wood Pole, 2 pce	ea	99.95	199.90
2	2	0	IS/PRE-G-	Premier stand, gold (1")	ea	89.95	179.90
2	2	0	IF/ACO-BRA-	Acorn brass plated finial	ea	9.95	19.90
4	4	0	IH/C2--	C-clips for 1" pole	ea	0.75	3.00

Thank You For Your Order!

COMMENTS:

Payment Details As Instruction

Subtotal	402.70
Shipping	22.00
GST	21.24
PST	28.19
Total	\$ 474.13

CREDIT CARD: [REDACTED] ***** [REDACTED]

CANADIAN TIRE #601
 1350 Main Street
 North Vancouver, BC V7G 1C4
 PHONE #: (604) 982-9100

REG #: 82 08/25/2015 [REDACTED] TRANS #: 92
 OPERATOR #: 82 Float: 001

079-8596-8 WHISTLE, FOX40 C \$ 4.99

SUBTOTAL	\$	4.99
GST 5%	\$	0.25
PST 7%	\$	0.35
T O T A L	\$	5.59
CASH TEND.	\$	10.00
CHANGE	\$	4.40

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.

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.tellcdntire.com OR via
 telephone: 1-888-431-5595. No purchase
 necessary. Contest ends 12-31-15. 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.

8822-1060-90500-129

[REDACTED]
 THANK YOU FOR SHOPPING AT CANADIAN TIRE
 PST # [REDACTED]
 GST # [REDACTED]

Mountain Equipment Co-op
 212 Brooksbank Ave, North Vancouver, BC,
 V7J 2C1
 604-990-4417

Date 25/08/2015 Time [REDACTED]

Transaction Number 1001305572594633
 Store 13 Register 5
 Cashier 1202

SALE

Product ID	Total
69906	15.50 G
Trek II First Aid Kit	
374666	63.00 GP
FRX3.Radio BK000	
Subtotal	78.50

GST 5.0000 3.93
 PST BC 7.0000 4.41

Total 86.84

Visa 86.84

PURCHASE

Card Type: Visa
 Amount: \$86.84

Card #: ***** [REDACTED]
 Date/Time: 25-Aug-2015 [REDACTED]
 Reference #: 662256270016580670 C
 AUTH. #: 015995
 Response Code: 027
 VISA CREDIT
 A0000000031010
 0080008000F800

01 **APPROVED-THANK YOU** 027

IMPORTANT
 retain this copy for your records.

*** CUSTOMER COPY ***

of Units 2

Member [REDACTED]

Tax Registration Number [REDACTED]

[REDACTED]

NesPro Order



9-11-15

NESPRESSO BUSINESS SOLUTIONS T 855.325.5783 www.nespresso.com/pro

GST/HST# [redacted] QST# [redacted]

FACTURE A Naomi Yamamoto
221 West Esplanade
suite 5
North Vancouver, BC V7M 3J3

LIVRE A / SHIP TO Naomi Yamamoto
221 West Esplanade
suite 5
North Vancouver, BC V7M 3J3

mailed 9/14/15

inv #

Numéro de Membre / Customer Number	Numéro de facture / Invoice Number 21018851	Date de commande / Order Date 08/27/2015	Numéro de commande / Order / Tracking Number 24095008	Conditions de Paiement / Payment Terms Net 30 days
------------------------------------	--	---	--	---

Numéro d'article / Item Number	Description	Quantité / Quantity	Prix Unitaire / Unit Price	Total
8568.82	NesPro-Lungo Decaffeinato (V82)	100	0.630	63.00

Total quantity 100		63.00	
		SOUS-TOTAL / SUBTOTAL	0.00
		TAXE / TAX	0.00
		FRAIS DE PORT / SHIPPING	6.95
		TOTAL	69.95
UPS 2nd Day Air		To be paid	

Discover Ristretto Origin India; the ninth Grand Cru in the Nespresso range. Its notes of nutmeg and pepper emanate from the aroma of the spices grown nearby. Call our toll-free number 800-566-0571 (US) or 855-325-5783 (Canada) and place your order today!

Numéro de Membre / Customer Number [redacted]	No. de Facture / Invoice No. 21018851	Montant Total dû / Amount Due 69.95	Accompagné / Amount Enclosed 69.95
--	--	--	---------------------------------------

Veuillez inclure ce formulaire avec votre paiement. Indiquez votre numéro de membre et votre numéro de facture sur le chèque.
Please include this form with your payment. Be sure to indicate your customer and invoice number on your check.
Établir le chèque à l'ordre de / Remit payments to:
NESPRESSO CANADA division de Nestlé Canada Inc.

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

Veuillez indiquer votre changement d'adresse / Please indicate change of Address

Nouveau numéro de téléphone / New Phone

P.O. Box 1942
Postal Station A
Toronto, ON M5W 1W9

Office emergency kit

J49/45

LONDON DRUGS

5500

REAL CANADIAN Superstore*

SUPERSTORE-333 SEYNOUR BLVD NORTH VAN BC
STORE PHONE # 604 904 5537
Big on Fresh, Low on Price

5500

Mix/Match Deals

- (1)06321103813 CAMP CHUNKY CORN HRJ
- (1)06321100524 CAMP CHUNKY NEW HRJ
- (1)06321100005 CAMP CHUNKY CHIC HRJ

\$1.97 Int 4, \$2.68 ea
3 @ \$1.97 Int 4 **5.91**

21-GROCERY

- (3)05700008611 HEINZ BEANS MAPL HRJ
- 07110630081 STAGG CHILI TIN HRJ

3 @ \$1.54 **4.62**
\$2.97 ea or 6/\$10.98
6 @ 6/\$10.98 **10.98**

SUBTOTAL 21.51
TOTAL 21.51

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

GLOBAL PAYMENTS MERCHANT # 4786232
Superstore
333 Seynour Blvd.
N. Vancouver BC
STORE 01560 TERM Z0156006C
SLIP # 574100 REG 6
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
VISA
REF # AUTH # RESP 001
609001001052 009901 ISO 00
AID: A0000000031010
TSI F800 TUR 0000001000

DATE TIME AMOUNT
09/01/2015 \$ 21.51
APPROVED

No Signature Required

CREDIT TN **21.51**

You could have earned 210
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/09/01

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: 01560

LD NORTH VANCOUVER 604 448 4805
LOOKING FOR WORK? www.londondrugs.com

9.99 LESS 20 PERCENT
LONDON P ALMONDS 7.99
ADAMS P NUT BUTTER 4.99
STONED WHEAT THINS 2.99
**** TAX .00 BAL 15.97
VF Visa 15.97
XXXXXXXXXXXX
AUTH: 080692
CHANGE .00
(P)ST .00
(G)ST .00
9/14/15 0005 13 0384 22839
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

For Office Emergency kit

-----CREDIT CARD TRANSACTION RECORD-----

LONDON DRUGS #05
2032 LONSDALE
N. VANCOUVER, BC
V7M 2K5

CASH REG.: 013 EMPLOYEE: 22839 1

NO.: XXXXXXXXXXXX

AMOUNT \$15.97

Visa PURCHASE

09/14/15 AUTH: 080692
REFERENCE: 66207589 0010082350 H

APL: VISA
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0005 013 22839 0384

*** CARDHOLDER COPY ***

Dollar Tree Stores Canada
o/a Dollar Giant

Store# 40014 (604) 904-8758
76 & 78-935 Marine Dr.
North Vancouver BC V7P 1S3
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
ALL PURPOSE WIPES	1	1.25	1.25T
TRASH BAGS 30GL	1	1.25	1.25T
ELITE TUNA SLD KIT	1	1.25	1.25N
ELITE TUNA SLD KIT	1	1.25	1.25N
ELITE TUNA SLD KIT	1	1.25	1.25N
ELITE TUNA SLD KIT	1	1.25	1.25N
ELITE TUNA SLD KIT	1	1.25	1.25N
ELITE TUNA SLD KIT	1	1.25	1.25N

Sub Total \$10.00
0 % GST \$0.00
GST \$0.13
PST \$0.18
Total \$10.31

Debit Card \$10.31
K

SALE

Thank You for Shopping with us!
www.DollarGiant.com

* We value your opinion! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. Skill *
* testing question may be required by jurisdiction. *
* Void where prohibited. *
* Survey Code: [REDACTED] *
* *
* We will gladly exchange any unopened items *
* with original receipt. We do not offer refunds. *

1795 40014 01 011 74701
Sales Associate [REDACTED]

8/26/15 [REDACTED]

VINEYARD
PARK
SHORT TERM



Short Term: Meter

DISPLAY THIS SIDE UP
ON DASHBOARD

GST#

▼ PARKING TIME EXPIRES AT ▼

VINEYARD
PARK
06/25



2015 Ticket 0162018/246
AMOUNT 003.75 CO
06/25/2015

5600
Tr6

5270

J24

Chp 725



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

04028

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

Invoice:
Payment terms:
Customer ID:
PO #:

R0007391803
Due by 8/1/2015

Description	From	To	Price
Monitoring	7/1/2015	9/30/2015	81.00

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

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:

SecurTek - A SaskTel Company
70-1st Avenue North
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590

Invoice:	R0007391803
Customer ID:	[REDACTED]
Total:	\$ 85.05
Amount Enclosed:	\$ [REDACTED]



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

5280 J29
UTILITIES

1500
1542-2997

CUSTOMER NO
INVOICE DATE
07/01/2015
INVOICE NO
361785

BILL TO: 1360
NAOMI YAMAMOTO MLA
221 W ESPLANADE #5
NORTH VANCOUVER BC V7M 3J3

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

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
001 - NAOMI YAMAMOTO MLA - 221 W Esplanade #5		
07/01/15 - 09/30/15	Paper Recycling	90.66
	Commodity Surcharge	12.69
	Fuel Surcharge	10.89
	Pre-tax Site Charges	114.24
	Goods and Services Tax (GST)	5.70
	Site Total	119.94
	Pre-tax Current Charges	\$ 114.24
	Goods and Services Tax (GST)	\$ 5.70
	INVOICE AMOUNT	\$ 119.94

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 119.94	\$ 0.00	\$ 0.00	\$ 0.00	\$ 119.94

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 119.94

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO NAOMI YAMAMOTO MLA 221 W ESPLANADE #5 NORTH VANCOUVER BC V7M 3J3	INVOICE DATE	OUTSTANDING ACCT BALANCE
	07/01/2015	\$ 119.94
	INVOICE NO	CURRENT INVOICE AMOUNT
	361785	\$ 119.94



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED 119.94
CHEQUE NO 728

Copy

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

1 / 3
July 2, 2015
August 2, 2015
604-353-4965

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$88.48
Payment received Thank you Jun 10	-88.48
Balance	\$0.00
Current charges summary	
Monthly charges	69.00
Usage and long distance	0.00
Total taxes on current charges	8.28
Total current charges including taxes	\$77.28
Total amount to be charged to your credit card	\$77.28
<i>Total GST included in this bill</i>	\$3.45
<i>Total BC PST included in this bill</i>	\$4.83

Manage your account at virginmobile.ca/myAccount or dial 611 free from your mobile phone.
For more self serve options refer to the back of your invoice.

Statement only

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 22, 2015	\$77.28	

Total amount to be charged to your credit card

[REDACTED]

[REDACTED]

5420
INV: 071315D5
J30

VIRGIN MOBILE BILL -
[REDACTED]

Bill date: August 2, 2015 Next bill date: September 2, 2015

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

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$77.28
Payments	\$77.28 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$69.00
Total taxes on current charges \$8.28	\$8.28
-GST \$3.45	
-PST \$4.83	
-GST \$0.00	
Current Charges	\$77.28
Total	\$77.28
Thanks for your payment!	
Payments	\$77.28 CR
Current Balance	\$0.00
<p>Calling all fashion forward Members! Get 20% off one full-priced item at Banana Republic from now until April 14, 2016. Check out virginmobile.ca/benefits to get hooked up and check out all the other benefits you can get in on. It's better to be a Member!</p>	

MY PHONE'S CHARGES

[REDACTED]	
Service number: [REDACTED]	
	\$69.00
	\$0.00
	\$69.00

VIRGIN MOBILE BILL -

Bill date: September 2, 2015 Next bill date: October 2, 2015

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

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$77.28
Payments	\$77.28 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$69.00
Total taxes on current charges \$8.28	\$8.28
-GST \$3.45 -PST \$4.83 -GST \$0.00	
Current Charges	\$77.28
Total	\$77.28
Thanks for your payment!	
Payments	\$77.28 CR
Current Balance	\$0.00
Members get to bring a date for less dough with 2-for-1 movie tickets at Cineplex Cinemas. Get your promo code at virginmobile.ca/tixfortwo. It's better to be a Member.	

MY PHONE'S CHARGES

[REDACTED]	
Service number:	
[REDACTED]	
	\$69.00
	\$0.00
	\$69.00

5420

PEARSON'S HARDWARE
5048 7
1329 LONSDALE AVE
NORTH VANCOUVER BC

=====
PI CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/07/09
TIME 6429 [REDACTED]
RECEIPT NUMBER
T84102704-001-009-043-0
1. Item
G.S.
P.S.
Sub PURCHASE
TOTAL

\$4.92

APPROVED

AUTH# 05383B 01-027
THANK YOU

REFI

NO F

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AEROPLAN
MILES
ON EVERYTHING



Help is close to hand



W

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YS

ES

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THAI HOUSE RESTAURANT
116W ESPLANADE
NORTH VANCOUVER BC

#11

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/07/30
TIME 1154 [REDACTED]
RECEIPT NUMBER
C85015820-001-597-003-0

Date: J
Server:
Bill: 00

PURCHASE
AMOUNT \$28.19
TIP \$5.00
TOTAL

2 L1.
1 L7.

\$33.19

Tota

MasterCard
A0000000041010
AE892CCDD9932A79
0000008000-EB00
3DBC7C182694595A

Open Time

Win a \$1
Fac

APPROVED

AUTH# 02903B 01-027
THANK YOU

Yol

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

METRO ART

H. S. T. # [REDACTED]
1305 LONSDALE AVE
NORTH VANCOUVER B. C.

REG 07-09-2015 [REDACTED]
000007

DEPT01 T1T2 \$12.00
TAX-AMT 1 \$12.00
TAX 1 \$0.60
TAX-AMT 2 \$12.00
TAX 2 \$0.84
CHARGE \$13.44

***** [REDACTED] **j**

AMOUNT \$13.44

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

51.55



Hue's Pharmacy Ltd. 2223
150 ESPLANADE W, NORTH VANCOUVER, BC, V7M 1A3
604-904-0150

2223 1008 873670 100056 3

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

GST # [REDACTED]

DAIRYLAND 2% MILK 2.55

SUBTOTAL 2.55
TOTAL 2.55
CASH 3.05
CHANGE 0.50

Item Count 1

Thank You for shopping
at MarketPlace IGA

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

Time Lane Clerk Trans #
07/27/15 [REDACTED] 5 223 64

SALE
DAIRYLAND MILK N 1.99
SUBTOTAL: 1.99
TOTAL: \$1.99
1 Item
CASH: 2.00
CHANGE DUE: 0.01
ROUNDED CHANGE: 0.00

Shoppers Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

NEW! Load your offers. Love your rewards.
Get started at myoptimum.ca today.
No more printing coupons!
PLUS, get our NEW App and Digital Card!

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Aug 10, 2015 [REDACTED]



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

GST # [REDACTED]

DAIRYLAND 2% MILK 2.55
[REDACTED]

SUBTOTAL [REDACTED]
TOTAL [REDACTED]
CREDIT CARD [REDACTED]

You Saved \$1.00
Item Count 3

Thank You for shopping
at MarketPlace IGA

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

Date Time Lane Clerk Trans #
07/27/15 [REDACTED] 5 223 91

TYPE: PURCHASE
ACCT: VISA
AMOUNT: [REDACTED]
CARD NUMBER: XXXXXXXXXXXX [REDACTED]
DATE: 07/27/15 [REDACTED] AM

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010019140
AUTHORIZATION: 029219
(66221757 0010019140 H)
VISA
A0000000031010
0000000000

Date Time Lane Clerk Trans #
07/27/15 [REDACTED] 5 223 91

J42/45
5140



Hue's Pharmacy Ltd. 2223
150 ESPLANADE W, NORTH VANCOUVER, BC, V7M 1A3
604-904-0150

2223 1009 322360 700018 3

SALE

DAIRYLAND MILK	N	1.99
SUBTOTAL:		1.99
1 Item	TOTAL:	\$1.99
CASH:		2.00
CHANGE DUE:		0.01
ROUNDED CHANGE:		0.00



J42/45

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

5140

GST # [REDACTED]

DAIRYLAND 2% MILK	2.55	
SUBTOTAL		2.55
TOTAL		2.55
CASH		2.55
CHANGE		0.00

Item Count 1

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS: [REDACTED]
 TOTAL POINTS EARNED TODAY: [REDACTED]
 Current Points Balance [REDACTED]
 Next Reward Level [REDACTED]

Thank You for shopping
at MarketPlace IGA

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

Date	Time	Lane	Clerk	Trans #
09/17/15	[REDACTED]	5	223	79

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.



NEW! Load your offers. Love your rewards.
Get started at myoptimum.ca today.
No more printing coupons!
PLUS, get our NEW App and Digital Card!

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Sep 10, 2015 [REDACTED]

J42/45

EUROPE LOCK & KEY
604-983-2511
LAPIDUS TROPHIES
604-983-2512

5140

114 WEST ESPLANADE
NORTH VANCOUVER, V7M1A2
GST# 125364125

REG 08-13-2015 [REDACTED]
038994
CT 1

1 NAME TAG T12	\$12.00
TA1	\$12.00
TX1	\$0.60
TA2	\$12.00
TX2	\$0.84
TL	\$13.44
CASH	\$13.44

WHERE SERVICE IS A CRAFT
www.lapidustrophies.com

AID: A000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY



5140
J31

Tech, Innovation & Citizens` Svcs
Queen's Printer
QP-Print Services-Copy Centre
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93483543	09-Jun-2015
Sales Order/PO No.	
000002 [REDACTED]	
Customer Ref./PO Date	
09-Jun-2015	
Order Number	Date
32812395	09-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	COA 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.