

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

FLORAL GST# [REDACTED] \$9.99 GP

1 BALANCE DUE \$11.19
MASTER CARD \$11.19
Auth Code = 02704Z
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$9.99	\$0.50
PST	\$9.99	\$0.70
TOTAL TAX		\$1.20

C0027 #2259 [REDACTED] 14DEC2015
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

FLORAL GST# [REDACTED] \$14.99 GP

1 BALANCE DUE \$16.79
PENNY ROUNDING -\$0.01
CASH \$20.00
CHANGE \$3.20

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$14.99	\$0.75
PST	\$14.99	\$1.05
TOTAL TAX		\$1.80

C0008 #0297 [REDACTED] 10DEC2015
S00001 R004

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
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THANK YOU!

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

FLORAL GST# [REDACTED] \$9.99 GP

1 BALANCE DUE \$11.19
MASTER CARD \$11.19
Auth Code = 04166Z
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$9.99	\$0.50
PST	\$9.99	\$0.70
TOTAL TAX		\$1.20

C0010 #7746 [REDACTED] 5DEC2015
S00001 R004

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

THANK YOU!

From: [REDACTED]
Sent: October 27, 2015 9:24 AM
To: [REDACTED]
Subject: Fwd: New Group Ad Opportunity - Diwali

Hi [REDACTED]

Can you prepare the payment for this?
Thank you.

[REDACTED]
Sent from my iPhone

Begin forwarded message:

From: [REDACTED]@leg.bc.ca>
Date: October 27, 2015 at 9:06:21 AM PDT
Subject: RE: New Group Ad Opportunity - Diwali

Good morning,

Thank you to everyone who responded to this ad opportunity. Please see below for your MLAs' participation and totals:

MLA	AAJ Magazine	Asian Journal	The Link	Total
Anton	Y	Y	Y	\$ 154.68
Bing	Y	Y	Y	\$ 154.68
Cadieux	Y	Y	Y	\$ 154.68
Dalton	Y	Y	Y	\$ 154.68
de Jong		Y	Y	\$ 61.35
Fassbender		Y	Y	\$ 61.35
Hamilton		Y	Y	\$ 61.35
Hogg	Y	Y	Y	\$ 154.68
Hunt	Y	Y	Y	\$ 154.68
Lee		Y	Y	\$ 61.35
Polak	Y	Y	Y	\$ 154.68
Reimer		Y	Y	\$ 61.35
Sullivan	Y	Y	Y	\$ 154.68
Virk	Y	Y	Y	\$ 154.68
Yap		Y	Y	\$ 61.35
Half-page Ads	\$93.33 / MLA	\$35.10 / MLA	\$26.25 / MLA	

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

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

INVOICE

Sold To : SUZANNE ANTON
OFFICE : BC LIBERAL CAUCUS
Address : UNIT#201-2609 E49TH AVE
:
City : VANCOUVER, British Columbia
Postal Code : V5S1J9

Station : 1
Date/Time : Nov-20-2015 [REDACTED]
Invoice # : 27425
Home Phone : (250) -
Work Phone : (250) 387-1866
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	15	13.39	200.85

SUBTOTAL: 200.85
 GST: 10.04
 PST: 14.06
 TOTAL: 224.95

PAYMENTS
 ACCOUNT: 224.95
 CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

THE EAST SIDE REVUE

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

TEL: 604 327-1665

SOLD TO:

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

INVOICE

INVOICE NUMBER

4143

DATE

Dec. 1, 2015

DESCRIPTION

PRICE

As re: Holiday Greetings in Winter 2015 edition

\$ 50.00

PST 3.50

GST 2.50

\$ 56.00



y.
w
cy
of the vitamin thiamine.
• Bones – Small, soft bones.

Let us Help you Plan your
HOLIDAY EVENT



STATEMENT

Client No.	Date	Page
[REDACTED]	12/04/2015	1

Vancouver Courier

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

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

Current	Past Due	Total Due
\$196.88	\$0.00	\$196.88

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
11/10/2015	VCOD00013672	Display Invoice (Remembrance Day)	196.88		196.88

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$196.88	\$0.00	\$0.00	\$0.00	\$0.00	\$196.88

Vancouver Courier

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) **Suzanne Anton MLA**
201-2607 49th Ave E
Vancouver BC V5S 1J9

Invoice date: 9/16/2015

Invoice no.: 46495

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition Page Number(s) 38 holiday 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**



#548 WILLINGDON

MEMBER # [REDACTED] II

882014 STAMP 100PK 81.49 G

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

GST# [REDACTED]
D/L 1L MILK 1% \$2.35 N
1 BALANCE DUE \$2.35
CASH \$2.35
CHANGE \$0.00
TOTAL TAX \$0.00

CO010 #3691 [REDACTED] 20CT2015
S00001 R004

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

THANK YOU!



#548 WILLINGDON

MEMBER # [REDACTED]

504663 CHARMIN ULT 22.99 GP
1759 TETLEY TEA 12.99

SUBTOTAL 35.98
**** (G) GST 5% 1.15
**** (P) PST 7% 1.61

TOTAL Interac [REDACTED] 38.74
VF Interac 38.74

***** [REDACTED]
ACCT: CHEQUING
REFERENCE#: 66230900-0010014590 C
AUTH#: 191362 10/03/15 [REDACTED]
Invoice#: 41608

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

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$38.74

0548 001 0000000261 0213

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 1
2015/03/11 [REDACTED] 0548 01 0213 261

GST # [REDACTED]

** THANK YOU - COME AGAIN **

**** SUBTOTAL (G) GST 5%

VF TOTAL Interac [REDACTED] 85.74

***** [REDACTED]
ACCT: CHEQUING
REFERENCE#: 66230910-0010013590 C
AUTH#: 234003 08/14/15 [REDACTED]
Invoice#: 30807

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

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$85.56

0548 011 0000000195 0422

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 11
2015/03/11 [REDACTED] 0548 11 0422 195

GST # [REDACTED]

** THANK YOU - COME AGAIN **

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

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

C0018 #1626 [REDACTED] 13OCT2015
 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 2% JUG \$3.99 N
 1 BALANCE DUE \$3.99
 PENNY ROUNDING -\$0.01
 CASH \$4.00
 CHANGE \$0.00
 TOTAL TAX \$0.00

C0001 #8922 [REDACTED] 30OCT2015
 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]
 SPONGETOWELS 6PK CHO \$9.99 GP
 NATURE CLEAN SOAP PM \$6.49 GP
 2 BALANCE DUE \$18.45
 DEBIT CARD \$18.45
 Auth Code = 190548
 CHANGE \$0.00
 TAX-CODE TAXABLE-VAL TAX-VALUE
 GST \$16.48 \$0.82
 PST \$16.48 \$1.15
 TOTAL TAX \$1.97

C0017 #5986 [REDACTED] 23OCT2015
 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 2% JUG \$3.99 N
 1 BALANCE DUE \$3.99
 PENNY ROUNDING -\$0.01
 CASH \$5.00
 CHANGE \$1.00
 TOTAL TAX \$0.00

C0010 #0090 [REDACTED] 18SEP2015
 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 SKIM MILK JUG 2L \$3.89 N
 1 BALANCE DUE \$3.89
 DEBIT CARD \$3.89
 Auth Code = 151371
 CHANGE \$0.00
 TOTAL TAX \$0.00

C0018 #0679 [REDACTED] 2SEP2015
 S00001 R002

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

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

Sale 00094 4 004 09593
0071 11/18/15

0025163
1 LOGI MOUSE M325 Bk 39.93B
097855086594
1 RECYCLING FEE B.C. 0.50B
812096
1 SA OB CARDSTOCK 11 17.36B
718103095464
1 LOGI KEYBOARD K360 39.98B
097855085368
1 RECYCLING FEE B.C. 0.50B
812096
Subtotal 98.27
PST 7.00% 6.88
GST 5.00% 4.91

Total \$110.06
Visa 110.06

Visa C Purchase
Authorization Number 075193
0010010470 9593 66164195
94 11/18/15
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Killarney Market
2611 East 49th Ave (49th and Elliot)
Vancouver BC V5S 1J9
GST# [REDACTED]

D/L 2L MILK 2% JUG \$3.99 N
1 BALANCE DUE \$3.99
DEBIT CARD \$3.99
Auth Code = 124135
CHANGE \$0.00
TOTAL TAX \$0.00

C0010 #5845 [REDACTED] 12NOV2015
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]

FLORAL \$9.99 GP
1 BALANCE DUE \$11.19
MASTER CARD \$11.19
Auth Code = 05411Z
CHANGE \$0.00
TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$9.99 \$0.50
PST \$9.99 \$0.70
TOTAL TAX \$1.20

C0024 #0994 [REDACTED] 21NOV2015
S00001 R00Z

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

THANK YOU!



COSTCO #54

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

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

*** NOTHING ON First Bottom of Basket

270070 KLEENEX 8PCK	15.99 GP
1036501 TPD/270070	3.50 GP
567036 KS DISH TAB	12.99 GP

SUBTOTAL	25.48
**** (G)GST 5%	1.27
**** (P)PST 7%	1.78

TOTAL	28.53
Cash	.00

6 @ 81.49
882014 STAMP 100PK 488.94 G

SUBTOTAL	514.42
**** (G)GST 5%	25.72
**** (P)PST 7%	1.78

TOTAL	541.92
VF Interac	541.92

ACCT: CHEQUING
REFERENCE#: 66230875-0010015390 C
AUTH#: 141589 12/09/15 [REDACTED]
Invoice#: 24247

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

PURCHASE - INTERAC

Interac
A0000002771010
0080008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: \$541.92

0054 013 0000000057 0040

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	3.50

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: [REDACTED] REG# 13
2015/12/09 [REDACTED] 0054 13 0040 57

GST # [REDACTED]
THANK YOU!



Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z
Mon-Fri 10a-9p Sat 9a-8p Sun 10a-6p
1-866-866-4532

Article 40291766		
MOSSLANDA pict	22509	
2.000 *	12.99	25.98 GP
Article 90292103		
MOSSLANDA pict	22509	
2.000 *	16.99	33.98 GP

Net total 59.96

Tax:		
GST	5.00 %	3.00
PST	7.00 %	4.20

Total 67.16

Total items: 4

A B O R T E D

Pay
EFT MASTER CAD 67.16

* A B O R T *

IKEA RICHMOND # 003
3320 JACOMBS ST
RICHMOND BC V6V 1Z6
1-866-866-4532

TYPE: PURCHASE

ACCT: MASTERCARD \$ 67.16

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/12/10 [REDACTED]
REFERENCE #: 66200554 0010013700 C
AUTHOR. #: [REDACTED]
INVOICE NUMBER: 8

MASTERCARD
A0000000041010

CARD REMOVED - 991

TRANSACTION NOT COMPLETED

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

* A B O R T *

EFT MASTER 67.16 CAD

IKEA RICHMOND # 003
3320 JACOMBS ST
RICHMOND BC V6V 1Z6
1-866-866-4532

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

Sale 00091 1 001 63896
0071 12/03/15

1736681
1 LASER MAILING LABEL
067933051622 44.90B
Subtotal 44.90
PST 7.00% 3.14
GST 5.00% 2.25
Total \$50.29
MasterCard 50.29

Mastercard T Purchase
Authorization Number 043372
0010017460 63896 66164192
91 12/03/15
01/027 APPROVED - THANK YOU

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]

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

D/L 1L MILK 1% \$2.35 N
FLORAL \$9.99 GP

2 BALANCE DUE \$13.54
MASTER CARD \$13.54
Auth Code = 04022Z
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$9.99 \$0.50
PST \$9.99 \$0.70
TOTAL TAX \$1.20

C0010 #4189 [REDACTED] 18DEC2015
S00001 R004

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

THANK YOU!

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

D/L 2L MILK 1% JUG \$3.89 N

1 BALANCE DUE \$3.89
PENNY ROUNDING -\$0.01
CASH \$20.00
CHANGE \$16.10
TOTAL TAX \$0.00

C0001 #9661 [REDACTED] 26NOV2015
S00001 R003

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

THANK YOU!

Canada Post / Postes Canada
CHAMPLAIN MALL PO
3200 E 54 AVE
VANCOUVER V5S3T0
GST/TPS#: [REDACTED]

2015/11/05 [REDACTED] 02
CC/CC103589 W/G2 TR543056
@ 1@ \$26.15 \$26.15
Priority Letter Reg - IM
SUBTL \$26.15
GST \$1.31
TOTAL \$27.46
Visa \$27.46
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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

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

**Vancouver Fraserview Constituency Office
Expense Reimbursement Form**

Name: [REDACTED] _____

Month of: October

Date:	Type:	Name:	Amount:	Reason:
Oct. 22/15	Courier/Postage	Canada Post	\$18.00	Correction for Q2 Postage

Total: _____ \$18.00

**Vancouver Fraserview Constituency Office
Mileage Reimbursement Form**

Name: ██████████

Reimbursement Rate is 0.52 per KM.

Month of: Sep-15

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
2015-09-06	5161	5186		25 Event-Serbian Day
2015-09-13	5382	5405		23 Event-Gurudwara Nanak Niwas
2015-09-20	5675	5692		17 Event-Wong's Benevolent Association Banquet
2015-09-27	5833	5856		23 River District Noise Concern Meeting
			Total KM's	88
			X 0.52	45.76
			Total Reimbursement:	\$45.76

**Vancouver Fraserview Constituency Office
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: Sep-15

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

11/11/2015	6573	6591		18 Remembrance Day
11/21/2015	6856	6578		22 German-Canadian Care Home Christmas Bazaar

Total KM's	40
X 0.52	20.80
Total Reimbursement:	\$20.80



INDEPENDENT 1819
7190 KERR ST. VANCOUVER, BC

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7534130
NG Vancouver Kerr
7190 Kerr St
Vancouver BC
STORE 01819 TERM Z0181901C
SLIP # 404500 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # EXP **/**

REF # AUTH # RESP
000000000000 ISO
DATE TIME AMOUNT
10/13/2015 \$ 47.98
NOT COMPLETED

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7534130
NG Vancouver Kerr
7190 Kerr St
Vancouver BC
STORE 01819 TERM Z0181901C
SLIP # 404501 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # EXP **/**

REF # AUTH # RESP
000000000000 ISO
DATE TIME AMOUNT
10/13/2015 \$ 47.98
NOT COMPLETED

BAKERY
2567730 CAKE 1/4 SLAB R 23.99
2567730 CAKE 1/4 SLAB R 23.99

SUBTOTAL 47.98
TOTAL 47.98

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7534130
NG Vancouver Kerr
7190 Kerr St
Vancouver BC
STORE 01819 TERM Z0181901
SLIP # 404502 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
114001001049 182031 ISO 00
AID: A0000002771010
TSI 7800 TVR 80000000000

DATE TIME AMOUNT
10/13/2015 \$ 47.98
APPROVED

DEBIT TND 47.98

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

GST # [REDACTED]
YOUR STORE MANAGER:
[REDACTED] (604) 433-0434
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!

MLA: ANTON

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

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

This invoice reflects your service charges for 16-Sep-15 to 15-Oct-15. This invoice was prepared on 16-Sep-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

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Balance Carried Forward	Due Now	\$54.83

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

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

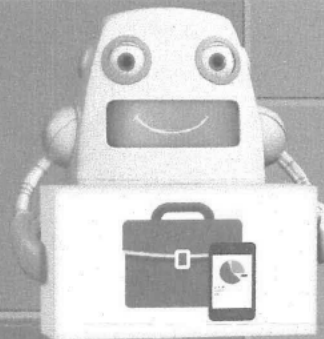
Total Current Charges due 15-Oct-15 **\$54.83**

TOTAL AMOUNT DUE [REDACTED]

SmartVoice.

Reduce voicemail and email with IM, desktop sharing and video conferencing.*

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



*Where Internet/data connectivity is available.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: ANTON

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

INVOICE DATE: October 16, 2015
DUE DATE: November 15, 2015

This invoice reflects your service charges for 16-Oct-15 to 15-Nov-15. This invoice was prepared on 16-Oct-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

Your voice matters.
Visit 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	25-Sep-15	-54.83
Balance Carried Forward	Due Now	\$54.83

Current Charges (16-Oct-15 to 15-Nov-15) - see following pages for details

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

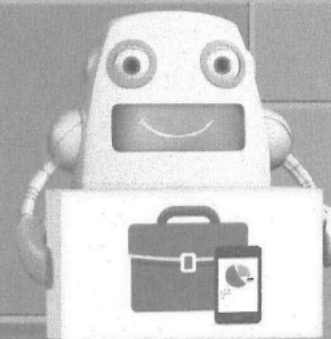
Total Current Charges due 15-Nov-15 **\$54.83**

TOTAL AMOUNT DUE [REDACTED]

SmartVoice.

Reduce voicemail and email with IM, desktop sharing and video conferencing.*

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



*Where internet/data connectivity is available.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: ANTON

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

INVOICE DATE: **November 16, 2015**
DUE DATE: **December 15, 2015**

This invoice reflects your service charges for 16-Nov-15 to 15-Dec-15. This invoice was prepared on 16-Nov-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

Your voice matters.
Visit 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	22-Oct-15	-54.83
Balance Carried Forward	Due Now	\$54.83

Current Charges (16-Nov-15 to 15-Dec-15) - see following pages for details

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

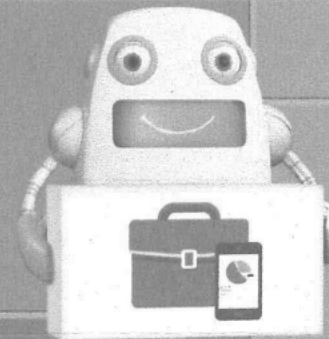
Total Current Charges due 15-Dec-15 **\$54.83**

TOTAL AMOUNT DUE [REDACTED]

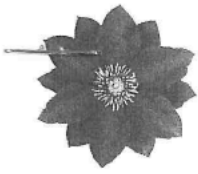
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*Where Internet/data connectivity is available.



Your TELUS Mobility Bill

October 31, 2015



SUZANNE ANTON

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$145.60

New charges

Mobile services	\$130.00	
Taxes	\$15.60	
Total new charges		\$145.60

Total due **\$145.60**

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

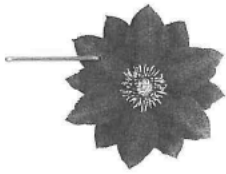
Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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

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

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

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



Your TELUS Mobility Bill

November 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.

TELUS E911 Services

Did you know TELUS has enhanced 911 services available nationwide? For more information on this service, including the availability, limitations and characteristics of wireless e911 service and handsets, please visit telus.com/e911.

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.

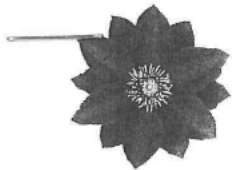
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Write to us at:
TELUS
PO Box 8950
Strn Terminal
Vancouver, BC
V6B 3B3



Your TELUS Mobility Bill

December 31, 2015



SUZANNE ANTON

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$145.60

New charges

Mobile services \$130.00

Taxes \$15.60

Total new charges \$145.60

Total due \$145.60

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

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

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PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



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

Billing Date
 Nov 18, 2015
 Pre-authorized Payment Date
 Nov 25, 2015

Account Number
 [REDACTED]
 Pre-authorized Payment Amount
 \$257.97

Invoice Number:
 108008527821

Please do not pay this pre-authorized payment bill.

Previous Bill Balance payable from your previous bill 198.03
 Thank you for your payment Sep 24, 2015 198.03CR

Balance from your previous bill \$0.00

BC Hydro Electric Charges

Sep 16 to Nov 16 (Small General Service Rate 1300)

Basic Charge: 62 days @ \$0.22570 /day 13.99*

Usage Charge: 1914 kW.h @ \$0.10730 /kW.h 205.37*

Rate Rider at 5.0% 10.97*

* GST 11.52

PST 16.12

\$257.97

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

GST at 5 % on 230.33 11.52

PST at 7 % on 230.33 16.12

Pre-authorized Payment Amount \$257.97

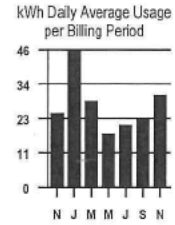
Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment 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

Meter Reading Information

Electric:
 Meter # 4720151
 Sep 16 28914
 Nov 16 30828
 62 days 1914

Next meter reading on or about Jan 13



Daily Average Comparison
 Nov 2014 25 kWh
 Nov 2015 31 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.



WD 10

Billing Date
 Nov 18, 2015
 Pre-authorized Payment Date
 Nov 25, 2015

Account Number
 [REDACTED]
 Please Pay
 NIL
 Amount Paid

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



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
11/01/2015 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
12/01/2015 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



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

No. **78945**
 Date: 10/01/2015

INVOICE

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

Attn: [REDACTED]

Job Location:

Reference/PO No.	Customer No.	Due Date
	[REDACTED]	11/05/2015

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

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

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

Payments/Credits	\$0.00
Balance Due	\$194.25

Introducing: visit us at: dustdevils.ca

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



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

No. 79215

Date: 11/01/2015

INVOICE

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

Attn: [REDACTED]

Job Location:

Reference/PO No.	Customer No.	Due Date
	[REDACTED]	12/05/2015

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

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

Payments/Credits	\$0.00
Balance Due	\$194.25

Services performed during the month of November 2015.
 Thank you for your business. Your prompt payment is appreciated.
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Remit to:
 Corporate Cleaning Services Ltd.
 106 - 20285 Stewart Crescent
 Maple Ridge, BC V2X 8G1
 Visit: www.corporatecleaning.bc.ca

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

No. 79700
 Date: 12/01/2015

INVOICE

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

Attn: [REDACTED]

Job Location:

Reference/PO No.	Customer No.	Due Date
	[REDACTED]	1/05/2016

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

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

Payments/Credits	\$0.00
Balance Due	\$194.25

Services performed during the month of December 2015.
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