

REÇU

RECEIVED FROM / REÇU DE: Suzanne Anjou
 DATE: Feb. 14, 2016
 FOR / POUR: THUR - FEB 2016 CNY Dinner
 TAX REG. NO. / N° DE TAXE: Chq 703
 BY / PAR: [Redacted]
 SDC71SE

Starbucks Coffee Canada #4553
 2685 E 49th Avenue
 Vancouver, BC V5S 1J9

CHK 730574
 03/30/2016 [Redacted]
 2197060 Drawer: 1 Reg: 2

Coffee Traveler 15.00
 Coffee Traveler 15.00
 Mastercard 31.50
 XXXXXXXXXXXX [Redacted]

Subtotal \$30.00
 GST 5% \$1.50
 Total \$31.50
 Change Due \$0.00

Check Closed
 03/30/2016 [Redacted]

GST: [Redacted]

New members get a FREE DRINK!
 Join our loyalty program
 Sign up for email rewards
 Visit Starbucks.ca/rewards
 Or download our app
 Participating Stores Only

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

GST# [Redacted]
 D/L 1L CREAMO 18% \$4.69 N
 KIRKLAND BISCUITS 1K \$9.99 N
 OATMEAL RAISIN COOKI \$4.99 N
 OATMEAL RAISIN COOKI \$4.99 N
 4 BALANCE DUE \$24.66
 MASTER CARD \$24.66
 Auth Code = 06583Z
 CHANGE \$0.00
 TOTAL TAX \$0.00

C0001 #6953 [Redacted] 30MAR2016
 S00001 R004

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

THANK YOU!

Killarney Community Centre
 6260 Killarney Street
 Vancouver, BC V5S 2X7
 Phone: (604) 718-8200
 FAX: --
 Email: killarneycc@vancouver.ca

Receipt #1025435.048

Mar 30, 2016



C/O VANCOUVER FRASERVIEW MLA SUZANN
 VANCOUVER, BC V5S 1J9

Prepared By: [REDACTED]
 Customer ID: [REDACTED]

Contact phone: [REDACTED], Work phone: --

Payment Summary

Credit Card: \$46.20 MasterCard xxx [REDACTED], Auth# 01578Z

Total Received: \$46.20

Total Payments: \$46.20

Transactions

Customer	Description	Item	Charge Description	Unit	Qty	Fee	Charge
[REDACTED] C/O Vancouver Fraserview Mla Suzann Vancouver, BC V5S 1J9 Contact phone: [REDACTED] [REDACTED] Email: -- ID: [REDACTED]	MLA Meeting Susanne Anton # [REDACTED] Action: Paid on Account Balance ¹ Location: Multipurpose Room [REDACTED] at Killarney Cmty Centre Rental Agreement # [REDACTED]	*Rental: Room/Facility Charges	--	Per Hour			\$46.20

Total Charges \$46.20
Total Payments \$46.20
Balance \$0

1 Payment Schedule for Original Balance of \$46.20

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Mar 30, 2016	\$46.20	\$46.20	\$0	\$0
			Current Balance	\$0
			Due Now	\$0

Please check your receipt for accuracy and notify the hosting location immediately if there are any errors. To process a transfer or refund for a registration activity, please contact the location hosting the activity. Refund/transfer charges may apply.

For more information on refund policies and procedures, please contact the location hosting your activity or event or visit <http://vancouver.ca/parks-recreation-culture/facility-and-recreation-registration-faq.aspx>.



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. : VCOD00014064
Date : 12/22/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 SUZANNE ANTON MLA

REMINDER

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : MLA's Season's Greetings				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: XMAS				
Reference #:				
Page: A14				
Process Colour		50.00	0.00	50.00
Ad Space		126.86	0.00	126.86

Issue Date : 12/17/2015
P.O. # :
Job #: R0011166520
Ad # : 3257132
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 : 176.86
 H.S.T./G.S.T. : 8.84
 P.S.T. : 0.00
 INVOICE TOTAL : 185.70
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 185.70

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



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To VANCOUVER - FRASERVIEW CONSTITUENCY OFFICE ATTN: [REDACTED] UNIT 112 - 2609 E. 49TH AVENUE, VANCOUVER, , B. C. CANADA, V5S 1J9	Account No.	[REDACTED]
	I/O No.	DL20160009
	Invoice No.	324286
	Date	Jan 22 2016
	Terms	30 DAYS
	Agent No.	MAIN2
Detail Description		Amount
SUPPLEMENTARY + SUPPLEMENT (L) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT HAPPY NEW YEAR - VANCOUVER LIBERAL MLAS 1/4 PAGE RED ROP INSERTION ON: Feb08 *** TEARSHEET: 1 COPY		\$597.00
THE INVOICE SPLIT INTO 4 PORTION OF \$156.71@ 1. MLA SUZANNE ANTON : VANCOUVER FRASERVIEW 2. MLA ANDREW WILKINSON : VANCOUVER QUILCHENA 3. MLA MOIRA STILWELL : VANCOUVER LANGARA 4. MLA SAM SULLIVAN : VANCOUVER FALSE CREEK	Subtotal	\$597.00
	GST 5%	\$29.85
	TOTAL	CAD \$626.85

Member's Portion:
\$156.71

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 12/4/2015

Invoice no.: 46858

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 4, 2015	To Display Advertisement - Chanukah issue Page Number(s) 19 Thank you very much for your support, and happy holidays! (Note: price includes full color at a discount)	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**

Main Office
Tel: 604-231-8992
Fax: 604-231-9882

Chinatown Office
Tel: 604-662-8118
Fax: 604-662-8628



MING PAO DAILY NEWS

A N^o 20636

收據 OFFICIAL RECEIPT

G.S.T./H.S.T. No. [Redacted]

Date: Feb 5, 16

Received from MLA Suzanne Anton Vancouver - Fraser Valley Constituency
the sum of \$112.35 (Cost 07 G.S.T. B.C. H.S.T. 5.35)

in payment of CNY Greatly Ad - Feb P, P - 1/4 of 1/4 pp - CC
Re.: 2/c # 18117568

For and on behalf of
MING PAO NEWSPAPERS (CANADA) LIMITED
MEMBER OF MEDIA CHINESE GROUP

Prepaid Payment for invoice
 Deposit Others

AUTHORIZED SIGNATURE [Redacted]

MING PAO NEWSPAPERS (CANADA) LTD.
MEMBER OF MEDIA CHINESE GROUP
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3

AC04

Description _____

Subtotal: \$112.35
Sale Tax Amt: \$0.00
Total Amt (CAD): \$112.35

No Signature Required

Cardholder Copy
Retain this copy for statement verification

[REDACTED]

From: [REDACTED]
Sent: February 26, 2016 10:11 AM
To: [REDACTED]
Subject: FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

[REDACTED]

Please help make a cheque payable to MLA Communications.

Thank you,

[REDACTED]

From: [REDACTED]
Sent: February 25, 2016 5:24 PM
Subject: FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be \$79.33 each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

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

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

4160

DATE

March 6, 2016

DESCRIPTION

PRICE

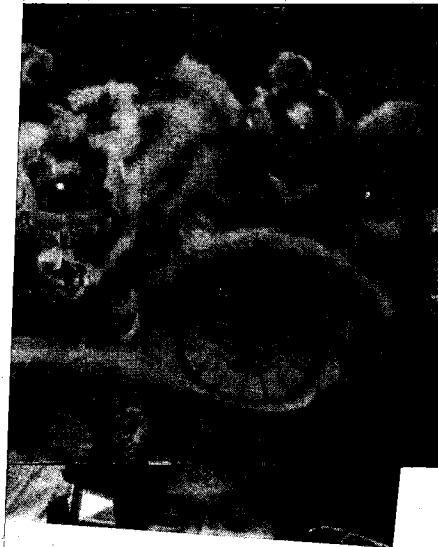
Ad re: Lunar New Year in Spring 2016 edition

\$ 50.00

BT 3.50

GST 2.50

\$ 56.00



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

DURACEL AA BATTERY 4 \$7.29 GP
1 BALANCE DUE \$8.16
MASTER CARD \$8.16
Auth Code = 03611Z
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$7.29	\$0.36
PST	\$7.29	\$0.51
TOTAL TAX		\$0.87

CO001 #2791 [REDACTED] 26JAN2016
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

D/L 2L MILK 2% JUG \$3.99 P
1 BALANCE DUE \$3.99
VISA \$3.99
Auth Code = 055254
CHANGE \$0.00
TOTAL TAX \$0.00

#8142 [REDACTED] 14JAN2016
S00001 R003

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

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

EARTH FRIENDLY HAND \$5.29 GP
1 BALANCE DUE \$5.92
VISA \$5.92
Auth Code = 021274
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$5.29	\$0.26
PST	\$5.29	\$0.37
TOTAL TAX		\$0.63

CO017 #3333 [REDACTED] 12FEB2016
S00001 R002

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 1L MILK 1% \$2.35 N
1 BALANCE DUE \$2.35
CASH \$3.00
CHANGE \$0.65
TOTAL TAX \$0.00

CO027 #2433 [REDACTED] 25JAN2016
S00001 R003

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

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

D/L 1L MILK 1% \$2.35 N
1 BALANCE DUE \$2.35
DEBIT CARD \$2.35
Auth Code = 141943
CHANGE \$0.00
TOTAL TAX \$0.00

CO001 #6469 [REDACTED] 4FEB2016
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

D/L 1L MILK 2% \$2.49 N
1 BALANCE DUE \$2.49
DEBIT CARD \$2.49
Auth Code = 132622
CHANGE \$0.00
TOTAL TAX \$0.00

CO008 #5448 [REDACTED] 18FEB2016
S00001 R004

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

THANK YOU!



#548 WILLINGDON

MEMBER # [REDACTED]

777425 BOUNTY PLUS 19.99 GP
1048235 TRD/777425 4.00-GP

163716 KS DRAWSTRNG 16.49 GP
50787 KS BAGS 200 18.49 GP
TOTAL NUMBER OF ITEMS SOLD = 5

SUBTOTAL
**** (G) GST 13%
**** (P) PST 7%

VF TOTAL Interac

ACCT: CHEQUING
REFERENCE#: 66230906-0010013420
AUTH#: 182917 02/13/16
Invoice#: 13512

57.09

\$57.09

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

PURCHASE - INTERAC

Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0548 007 0000000055 0341

*** CARDHOLDER COPY ***

CHANGE
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: [REDACTED] REG# 7
2016/02/13 0548 07 0341 55

GST # [REDACTED]

** THANK YOU - COME AGAIN **

TEAR HERE

THE SOURCE
METROPOLIS @ METROTOWN - 05-5966
#1137 4700 KINGSWAY
BURNABY, BC 844-763-0636

CUSTOMER COPY

Feb 12/2016 [REDACTED] Inv#: 5966588363
By: [REDACTED] Terminal ID: 004

800-7511 * MINI TO VGA 39.99 B
----- SUBTOTAL ----- 39.99
GST/HST 5.000% 2.00
PST 7.000% 2.80
----- TOTAL ----- 44.79
P/L code: 45619
VISA 44.79

* - ACP available
(limitations may apply)

GST/HST# [REDACTED]

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88020996 RETLR37860702
THE SOURCE #59660
4700 KINGSWAY ST UNIT 113
BURNABY, BC

CARD/CARTE: VISA
NO. **** * [REDACTED]
AID: A0000000031010

you could WIN a \$1000 shopping spree!
Visit www.TellTheSource.ca

THANK YOU
FOR SHOPPING AT THE SOURCE

The Source. I want that.

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

D/L 1L [REDACTED] 2% \$2.49 N
1 BALANCE DUE \$2.49
DEBIT CARD \$2.49
Auth Code = 130977
CHANGE \$0.00
TOTAL TAX \$0.00

C0010 #8727 [REDACTED] 4MAR2016
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]
DAWN ULTRA GREEN APP \$3.69 P
D/L 1L MILK 1% \$2.39 N

2 BALANCE DUE \$6.34
MASTER CARD \$6.34
Auth Code = 09025Z
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
PST	\$3.69	\$0.26

C0018 #1385 [REDACTED] 16MAR2016
S00001 R002

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 1L MILK 1% \$2.39 N

1 BALANCE DUE \$2.39
PENNY ROUNDING -\$0.01
CASH \$2.40
CHANGE \$0.00
TOTAL TAX \$0.00

C0006 #6309 [REDACTED] 22MAR2016
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]
PUREX BATH DR 24PACK \$14.99 GP

1 BALANCE DUE \$16.79
MASTER CARD \$16.79
Auth Code = 07161Z
CHANGE \$0.00

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

C0018 #7726 [REDACTED] 31MAR2016
S00001 R004

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

THANK YOU!

**Vancouver Fraserview Constituency Office
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: Jan-16

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
14-Jan-16			10.8	CO to Helijet
15-Jan-16			4.7	Helijet to HMCS Discovery ([REDACTED])
16-Jan-16			16.5	HMCS Discovery to CO
17-Jan-16			0.8	CO to Killarney Community Center
			32.8	KM
			\$ 17.06	

Total KM's 82.656

**Vancouver Fraserview Constituency Office
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: 2015-04 & 05

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
2016-02-06	11423	11435		12 River District CNY celebration
2016-02-14	11603	11621		Vancouver Chinatown Spring Festival 18 Parade
2016-02-14	11625	11641		Vancouver Chinatown Spring Festival Gala 16 Dinner
			Total KM's	46
			X 0.52	23.92
			Total Reimbursement:	\$23.92

**Vancouver Fraserview Constituency Office
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: Mar-16

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
2016-03-06	12033	12048		International Women's Day Lunch by 15 Chinese Benevolent Association
2016-03-13	12192	12209		17 Visiting Fraserlands Church
			Total KM's	32
			X 0.52	16.64
			Total Reimbursement:	\$16.64



2016 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

Fraserview Continuity Office
C/O SUZANNE ANTON
2609 E 49TH AV UNIT 112
VANCOUVER, BC CAN V5S 1J9



Permit Type	Alarm Type	Location	Overdue Fee(s)	2016 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2609 E 49TH AV Unit 112	0.00	29.25	0.00
PAYMENT DUE March 17, 2016				Total Due	\$29.25

16-175811

Pay Online at vancouver.ca/alarmp permit

Now you can use our secure online site to renew your permit and update your information.

Pay in person 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department
If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
Make cheques payable to: City of Vancouver (Note your permit number on the cheque.)

Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.

GALAXIE SIGNS LTD

STATEMENT OF ACCOUNT

CUSTOMER NO.: [REDACTED]
 PAGE: 1
 DATE: 01/01/2016

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

REMIT TO ADDRESS:
 GALAXIE SIGNS LTD.
 5085 REGENT STREET
 BURNABY, BC V5C 4H4
 CANADA

INVOICE NUMBER	DATE	TYPE	AMOUNT	DATE	AMOUNT		
RC000061917	01/01/2016	IN		01/01/2016	73.90		
<p>IN - Invoice PY - Applied Receipt UC - Unapplied Cash Thank you for keeping your account current. Total: 73.90 DB - Debit Note ED - Earned Discount RF - Refund Credit Limit: 0.00 CR - Credit Note AD - Adjustment Credit Available: 0.00 IT - Interest Payable PI - Prepayment</p>							
1 - 30 DAYS O/DUE		31 - 60 DAYS O/DUE		61 - 90 DAYS O/DUE		OVER 90 DAYS O/DUE	
0.00		0.00		0.00		0.00	

GALAXIE SIGNS LTD

CUSTOMER NO.: [REDACTED]

PAGE:

1

DATE:

02/01/2016

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

REMIT TO ADDRESS:

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

RC000062144	02/01/2016	IN		02/01/2016	73.90
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IN - Invoice	PY - Applied Receipt	UC - Unapplied Cash	Thank you for keeping your account current.	Total:	73.90
DB - Debit Note	ED - Earned Discount	RF - Refund		Credit Limit:	0.00
CR - Credit Note	AD - Adjustment			Credit Available:	0.00
IT - Interest Payable	PI - Prepayment				
1 - 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE		OVER 90 DAYS O/DUE	
0.00	0.00	0.00		0.00	

GALAXIE SIGNS LTD

STATEMENT

CUSTOMER NO.: [REDACTED]
PAGE: 1
DATE: 03/01/2016

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

REMIT TO ADDRESS:
 GALAXIE SIGNS LTD.
 5085 REGENT STREET
 BURNABY, BC V5C 4H4
 CANADA

DOCUMENT NUMBER	DOCUMENT DATE	TYPE	REFERENCE APPLIED NUMBER	DUE DATE	AMOUNT
RC000062360	03/01/2016	IN		03/01/2016	74.72

IN - Invoice	PY - Applied Receipt	UC - Unapplied Cash	Thank you for keeping your account current.	Total:	74.72
DB - Debit Note	ED - Earned Discount	RF - Refund		Credit Limit:	0.00
CR - Credit Note	AD - Adjustment			Credit Available:	0.00
IT - Interest Payable	PI - Prepayment				

1 - 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE	OVER 90 DAYS O/DUE
0.00	0.00	0.00	0.00

GALAXIE SIGNS LTD

CUSTOMER NO.: [REDACTED]

PAGE: 1

DATE: 04/01/2016

04/01/2016

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

REMIT TO ADDRESS:

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

DOCUMENT NUMBER	DOCUMENT DATE	TYPE	AMOUNT	DUPLICATE	DUPLICATE NUMBER	DUPLICATE DATE	AMOUNT
RC000062571	04/01/2016	IN				04/01/2016	74.72
IN - Invoice PY - Applied Receipt UC - Unapplied Cash Thank you for keeping your account current. Total: 74.72 DB - Debit Note ED - Earned Discount RF - Refund Credit Limit: 0.00 CR - Credit Note AD - Adjustment Credit Available: 0.00 IT - Interest Payable PI - Prepayment							
1 - 30 DAYS O/DUE		31 - 60 DAYS O/DUE		61 - 90 DAYS O/DUE		OVER 90 DAYS O/DUE	
0.00		0.00		0.00		0.00	



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

Billing Date
 Jan 18, 2016

Account Number



Pre-authorized Payment Date

Jan 25, 2016

Pre-authorized Payment Amount

\$559.27

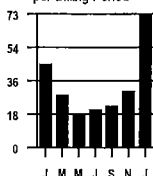
Invoice Number:
 117008483725

Meter Reading Information

Electric:
 Meter # 4720151
 Nov 17 30828
 Jan 14 35136
 59 days 4308

Next meter reading on or about Mar 14

KWh Daily Average Usage per Billing Period



Daily Average Comparison
 Jan 2015 46 kWh
 Jan 2016 73 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.

Page 1 of 2



Please do not pay this pre-authorized payment bill.

Previous Bill

Balance payable from your previous bill 257.97
 Thank you for your payment Nov 25, 2015 257.97CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Nov 17 to Jan 14 (Small General Service Rate 1300)
 Basic Charge: 59 days @ \$0.22570 /day 13.32*
 Usage Charge: 4308 kW.h @ \$0.10730 /kW.h 462.25*
 Rate Rider at 5.0% 23.78*
 * GST 24.97
 PST 34.95
\$559.27

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 499.35 24.97
 PST at 7 % on 499.35 34.95

Pre-authorized Payment Amount \$559.27

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

Billing Date
 Jan 18, 2016

Account Number



Pre-authorized Payment Date

Jan 25, 2016

Please Pay

NIL

Amount Paid

WD 10

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
Mar 17, 2016

Account Number



Pre-authorized Payment Date
Mar 24, 2016

Pre-authorized Payment Amount
\$503.02

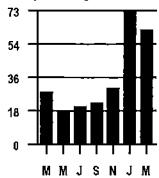
Invoice Number:
 110008754609

Meter Reading Information

Electric:
 Meter # 4720151
 Jan 15 35136
 Mar 15 38994
 61 days 3858

Next meter reading on or about May 12

KWh Daily Average Usage per Billing Period



Daily Average Comparison
 Mar 2015 29 kWh
 Mar 2016 63 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.



Previous Bill

Please do not pay this pre-authorized payment bill.

Balance payable from your previous bill 559.27
 Thank you for your payment Jan 25, 2016 559.27CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Jan 15 to Mar 15 (Small General Service Rate 1300)
 Basic Charge: 61 days @ \$0.22570 /day 13.77*
 Usage Charge: 3858 kW.h @ \$0.10730 /kW.h 413.96*
 Rate Rider at 5.0% 21.39*
 * GST 22.46
 PST 31.44
\$503.02

Taxes

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

GST at 5 % on 449.12 22.46
 PST at 7 % on 449.12 31.44

Pre-authorized Payment Amount \$503.02

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

Billing Date
Mar 17, 2016

Account Number



Pre-authorized Payment Date
Mar 24, 2016

Please Pay
NIL

Amount Paid

WD 10

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





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

Tel: (604) 465-4699

Fax: (604) 465-4674

No. **79985**

Date: 1/01/2016

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]		2/05/2016	
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 January 2016.
Thank you for your business. Your prompt payment is appreciated.
Corporate Cleaning Services - We Are Green!!!
Ask about our EFT Payment program today!

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

Introducing: visit us at: dustdevils.ca



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

Tel: (604) 465-4699

Fax: (604) 465-4674

CORPORATE
CLEANING SERVICES Ltd.

No. **80448**

Date: 2/01/2016

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]	3/05/2016

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

Services performed during the month of February 2016.

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

Corporate Cleaning Services - We Are Green!!!

Ask about our EFT Payment program today!

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visit us at: dustdevils.ca

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Payments/Credits	\$0.00
Balance Due	\$194.25

Remit to:

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



CORPORATE
CLEANING SERVICES_™

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

No. **80810**
Date: 3/01/2016

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]		4/05/2016	
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	

Services performed during the month of March 2016.
Thank you for your business. Your prompt payment is appreciated.

Corporate Cleaning Services - We Are Green!!!

Ask about our EFT Payment program today!

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Printed on 100% Recycled Paper

Payments/Credits	\$0.00
Balance Due	\$194.25

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

Alarmpol Security and Electronics Inc.

P.O.Box 62502 9558 - 120th Street
Scottown Plaza, Surrey, B.C. V3V 4C1
Phone:(604) 530-5760 Fax:(604) 543-0860

Invoice No.17637

INVOICE

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

Date: 9-Feb-16
Phone: 604-660-2035
Acct. No: [REDACTED]

Qty	Description	Unit Price	TOTAL
	Monitoring for the period from February 20, 2016 to February 19, 2017 Monitoring is payable in advance. Please provide the invoice # with your payment. Thanks!		

Sub Total \$215.46

GST \$10.77

TOTAL \$226.23

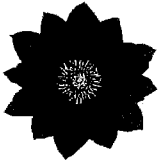
Payment

Payment due on receipt.

GST NO. [REDACTED]

Office Use Only

Thank you for the opportunity to be of service.



Your TELUS Mobility Bill
January 31, 2016



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.

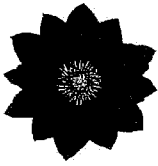
SUZANNE ANTON
VANCOUVER FRASERVIEW CONSTITUTE
2609 49TH AVE E SUITE 112
VANCOUVER BC V5S 1J9

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

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Your TELUS Mobility Bill
February 29, 2016



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.

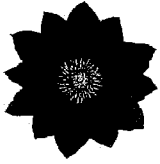
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SUZANNE ANTON
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2609 49TH AVE E SUITE 112
VANCOUVER BC V5S 1J9

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

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



Your TELUS Mobility Bill

March 31, 2016



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

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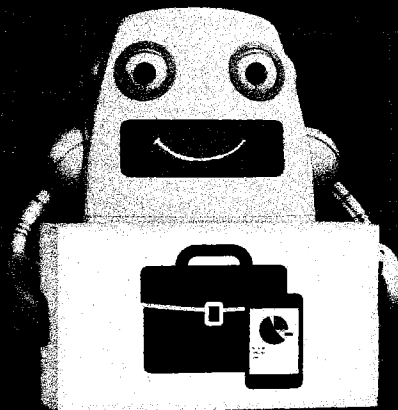
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www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

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Discover a new way to stay connected anywhere on any device.*

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



*Where Internet/data connectivity is available.

Details of Your Current Charges

Current Monthly Services (16-Dec-15 to 15-Jan-16)

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

Taxes

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

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

PAID

CK. NO. _____
DATE January 2016

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

Terms and Conditions

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

Billing Terms

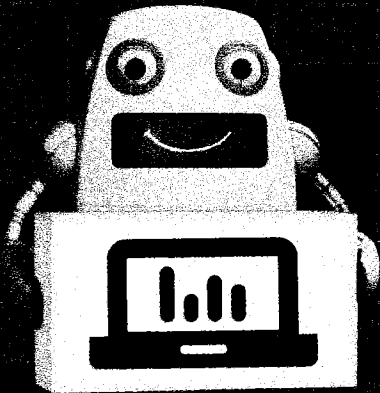
Please note that amounts owing after your billing due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly (26.8% per year), until paid in full. An additional late payment processing fee, for administrative services relating to down-grading or terminating your services, may apply if your account remains unpaid for 60 days or more.

Have a great show idea? Want to volunteer? Contact your local Shaw TV station for more information or visit www.shawtv.com.

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Manage your networks for employees and guests with ease.

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



Details of Your Current Charges

Current Monthly Services (16-Jan-16 to 15-Feb-16)

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

Taxes

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

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

THANK YOU FOR CHOOSING SHAW.

PAID

CK. NO. 000230
DATE February 3, 2016

Business services delivered by:
Shaw Cablesystems G.P.

MLA: ANTON

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

INVOICE DATE: February 16, 2016
DUE DATE: March 15, 2016

This invoice reflects your service charges for 16-Feb-16 to 15-Mar-16. This invoice was prepared on 16-Feb-16. 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	10-Feb-16	-54.83
Payment Received - Thank You	10-Feb-16	-54.83

Balance Carried Forward **\$0.00**

Current Charges (16-Feb-16 to 15-Mar-16) - see following pages for details

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

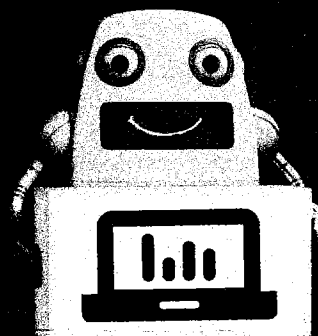
Total Current Charges due 15-Mar-16 **\$54.83**

TOTAL AMOUNT DUE \$54.83

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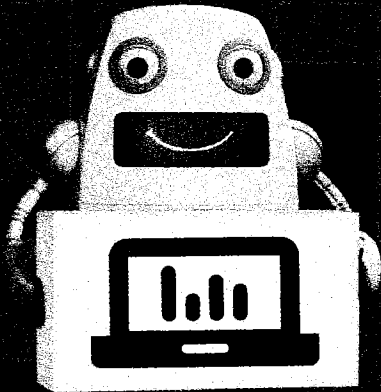


*Where Internet/data connectivity is available.

Introducing SmartWiFi.

Manage your networks for employees and guests with ease.

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



Details of Your Current Charges

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

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

Taxes

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

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

PAID

CK. NO. March 30, 2016
DATE _____

THANK YOU FOR CHOOSING SHAW.

Terms and Conditions

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

Billing Terms

Please note that amounts owing after your billing due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly (26.8% per year), until paid in full. An additional late payment processing fee, for administrative services relating to down-grading or terminating your services, may apply if your account remains unpaid for 60 days or more.