



CO Receipt Confirmation Form

Member Name: Stilwell, Moira

| | |
|----------------------------|--|
| Expense Description | Flowers |
| Vendor | Teleflora.com |
| Amount | 76.56 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |



CO Receipt Confirmation Form

Member Name: Stilwell, Moira

| | |
|----------------------------|--|
| Expense Description | Flowers |
| Vendor | Teleflora.com |
| Amount | 105.46 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |

Tim Hortons

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

2 Muf-Assrtd Dozen \$23.38
Subtotal: \$23.38
GST: \$0.00 PST: \$0.00
GrandTotal: \$23.38
Visa: \$23.38
Change Due: \$0.00

Take Out # 275 100 Cashier

Thanks for stopping by!

Let us know how we did at

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

Thu Dec 3, 2015

Receipt #: 12107192 #5310

GST #

VISA *****
Card Entry:CHIP Sequence:000068
Trans Type:Purchase \$23.38
Term #: 202
Application Label: Visa Credit
AID #: A000C000031010
TUR #: 0080008000
TSI #: F800
Auth #:015057 APPROVED

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

Guest Copy

REPRINT RECEIPT

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

CHK 715972

12/03/2015

2124377 Drawer: 1 Reg: 1

Coffee Traveler 15.00
Coffee Traveler 15.00
Visa 31.50
XXXXXXXXXXXX

Subtotal \$30.00
GST 5% \$1.50
Total \$31.50

Change Due \$0.00

Check Closed #5310

12/03/2015

GST:

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

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

CHK 658304

12/04/2015

1866101 Drawer: 2 Reg: 2

Coffee Traveler 15.00
Visa 15.75
XXXXXXXXXXXX

Subtotal \$15.00
GST 5% \$0.75
Total \$15.75

Change Due \$0.00

Check Closed #5310

12/04/2015

GST:

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards



Safeway Oakridge
 650 West 41 Ave Vancouver BC
 Phone: 604 262 2575
 GST# [REDACTED]

Served by: SC0 24

Welcome to Safeway

GROCERY

Cashew Unsweetened \$5.00 C
 1 @ 2/ \$10.00

YOU SAVED \$0.29

PRODUCE

Fruit Party Platter \$16.99 GC
 Fruit Party Platter \$16.99 GC

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$38.98
 5% GST \$1.70

TOTAL \$40.68

Visa TENDER \$40.68
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****

Discounts & Specials \$0.29
 Your Total Savings \$0.29

AIR MILES
 Member number: [REDACTED] *****
 Total Miles Earned [REDACTED]

CLIENT ID 9803 INSERTED
 TERMINAL ID 024
 ** PURCHASE ** \$ 40.68
 CARD Visa RCPT 8803000
 NO. ***** [REDACTED] RESP 000
 DATE 12/04/2015 TIME [REDACTED]
 AUTH # 088140 REF # 00000008
 APPL. VISA CREDIT
 AID A0000000031010
 TVR 0080008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 12/04/15
 24 8803 4940 124 [REDACTED]

Thank you for shopping
 Come Again Soon

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

You Have Earned

[REDACTED]
 in the Spregefau Promotion

Tim Hortons

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

| | |
|-----------------------------|---------|
| 2 Muf-Assrtd Dozen | \$23.38 |
| 1 Fruit Exp - Muffin | \$0.00 |
| 1 Blueberry - Muffin | \$0.00 |
| 1 WG Carrot Orange - Huffin | \$0.00 |
| 1 Pumpkin Spc - Muffin | \$0.00 |
| 1 Asrt Dozen | \$8.99 |
| 1 Strawberry - Donut | \$0.00 |
| 1 Straw Vanil - Donut | \$0.00 |
| Subtotal: | \$32.37 |
| GST: \$0.00 PST: | \$0.00 |
| GrandTotal: | \$32.37 |
| Visa: | \$32.37 |
| Change Due: | \$0.00 |

Take Out

Thanks for stopping by!
 Tell us how we did at

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

Fri Dec 18, 2015 [REDACTED]

Receipt #: 12200492

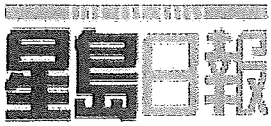
GST # [REDACTED]

VISA ***** [REDACTED]
 Card Entry:CHIP Sequence:000076
 Trans Type:Purchase \$32.37
 Term #: 202
 Application Label: Visa Credit
 AID #: A0000000031010
 TVR #: 0080008000
 TSI #: F800
 Auth #:074830 APPROVED

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

Guest Copy

REPRINT RECEIPT



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. [REDACTED] |
| | 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 | \$29.85 |
| Subtotal | \$597.00 |
| GST 5% | \$29.85 |
| TOTAL | CAD \$626.85 |

SING TAO NEWSPAPERS CANADA
 128 KEEFER STREET
 VANCOUVER, BC V6A 1X4
 (604) 669-9133

TERM ID: A0822437

BATCH#: 012
 SHIFT#: 002

Sale

INVT: 000000003
 VISA Manual

SEQ#: 012001001003

Total: CAD\$ 156.71

APPROVED 014675
 001/00

02-Feb -16

CUSTOMER COPY

#5400

PAID

Y4 of 626.85
 \$156.71

VANCOUVER - FRASERVIEW CONSTITUENCY OFFICE
 ATTN: [REDACTED]
 UNIT 112 - 2609 E. 49TH AVENUE,
 VANCOUVER, B. C.
 CANADA, V5S 1J9
 TEL: 604-660-2035 FAX: 604-660-2368

| | |
|---------------|--------------|
| Account No. | [REDACTED] |
| I/O No. | [REDACTED] |
| Invoice No. | 324286 |
| Due Date | Feb 21 2016 |
| Invoice Total | CAD \$626.85 |

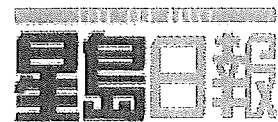
PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

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

AMOUNT ENCLOSED

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

Interest of 2% per month charged on overdue accounts.
 Interet de 2% par mois sera charge sur les comptes passe due.



Advertising:
Tel: 604-231-8992
Fax: 604-231-9882

General Office:
Tel: 604-231-8998
Fax: 604-231-9883

Chinatown Office:
Tel: 604-682-8118
Fax: 604-682-8628



MING PAO DAILY NEWS

Date : Jan 19, 16
Buyer : MLA Dr. Moira Stilwell
Address : 7283 Cambie Street
VAN. B.C. V6P 3H2
Telephone : 604-660-8580
Fax : _____

Vancouver - Langara

Att: [Redacted]

*Pls sign and e-mail to us
or FAX to 604-231-9882*

*CNY -
Overstay Ad.*

INSERTION ORDER

18117510

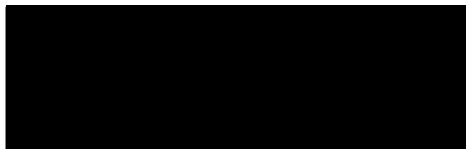
TKS!

| Insertion Date | Position | Heading | No. of Insertions | Units per Insertion | Unit Rate | Amount |
|---|-------------------|-----------------------|-------------------|--------------------------------|-----------|--------------|
| <i>Feb 2 & 9/16</i> | <i>Rep 2C</i> | <i>Moira Stilwell</i> | <i>2</i> | <i>1/4 of 1/4 page</i> | | <i>\$107</i> |
| FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED | | | | | | |

REMARKS:
*2x conjunction with
18117508-09
18117511 to form
A 1/4 page or*

| | |
|-----------------------|-----------------|
| Sub-Total : | <i>\$107</i> |
| Add : Others _____ | |
| Sub-Total : | |
| Add : <i>5 pc GST</i> | <i>\$ 5.31</i> |
| Total Amount : | <i>\$112.31</i> |

Accepted by:



For and on behalf of
Ming Pao Newspapers (Canada) Ltd.
Member of Media Chinese Group

#5400

MIC sign

Advertising Representative

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Buyer's contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Buyer will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

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

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 4 EA | 0.78 /EA | 3.12 | G |

| | | | | | |
|----------------------|---------|--|------|------|--|
| Subtotal | | | | 3.12 | |
| GST/HST # [REDACTED] | 5.000 % | | 3.12 | 0.16 | |
| Total (CAD) | | | | 3.28 | |

#5180

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 01/06/2016 11:41:09

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 3 EA | 0.78 /EA | 2.34 | G |
| 7777000100 | Letters Mailed | 12 EA | 0.81 /EA | 9.72 | G |

| | | | | | |
|----------------------|---------|--|-------|-------|--|
| Subtotal | | | | 12.06 | |
| GST/HST # [REDACTED] | 5.000 % | | 12.06 | 0.60 | |
| Total (CAD) | | | | 12.66 | |

#5180

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 02/04/2016 12:29:58

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 4 EA | 0.81 /EA | 3.24 | G |

| | | | | | |
|----------------------|---------|--|------|------|--|
| Subtotal | | | | 3.24 | |
| GST/HST # [REDACTED] | 5.000 % | | 3.24 | 0.16 | |
| Total (CAD) | | | | 3.40 | |

#5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 03/04/2016 12:06:21

save-on-foods #969
Ironwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Silk Cashew 5.29
Card \$4.49 Save -0.80

Sub Total \$4.49

Card \$\$ pts 4

BALANCE DUE \$4.49
Rounding \$0.01
Cash \$20.00
CHANGE \$15.50

Your Savings Today! \$0.80 **\$4.50**

More Rewards Card [REDACTED]

Opening Balance
Points Earned **# 5500**

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
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0129 #5151 06Jan2016
S00969 R002



COSTCO #54

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

REF. NO RECEIPT

MEMBER [REDACTED] 3D

REFUND 18L BTL RFND 10.00-

Refund
TOTAL [REDACTED] 10.00-
Cash #5500 .00
CHANGE 10.00

TOTAL NUMBER OF ITEMS SOLD = 0
CASHIER: [REDACTED] REG# 81
2016/01/21 0054 81 0223 631

GST [REDACTED]

save-on-foods #971
Terra Nova
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Silk Cashew 5.29

Sub Total \$5.29

Card \$\$ pts 5

BALANCE DUE \$5.29
Cash \$5.29
CHANGE \$0.00

More Rewards Card [REDACTED] **\$5.30**

Opening Balance
Points Earned [REDACTED]

More Rewards Total Points **#5500**

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
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0145 #7528 27Jan2016
S00971 R002



COSTCO #54

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

MEMBER [REDACTED] IO

70170 18.5L WATER 4.29
DEPOSIT 10.00

TOTAL [REDACTED] 14.29
Penny Rounding .01-
Cash 15.30
CHANGE 1.00

TOTAL NUMBER OF ITEMS SOLD = 1 **\$14.30**
CASHIER: [REDACTED] REG# 4
2016/02/02 0054 04 0536 19

GST # [REDACTED]
THANK YOU!

#5500

Tim Hortons

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

| | | |
|--------------------|-------------|---------|
| 1 Muf-Assrtd Dozen | | \$11.69 |
| Subtotal: | | \$11.69 |
| GST: | \$0.00 PST: | \$0.00 |
| GrandTotal: | | \$11.69 |
| Visa: | | \$11.69 |
| Change Due: | | \$0.00 |

Take Out # 251 200 Cashier
Thanks for stopping by!
Tell us how we did at # 5500
www.telltimhortons.com 1-888-601-1616
Wed Jan 13, 2016
Receipt #: 12343572
GST #

VISA *****
Card Entry:CHIP Sequence:000173
Trans Type:Purchase \$11.69
Term #: 202
Application Label: Visa Credit
AID #: A0000000031010
TUR #: 0080008000
TSI #: F800
Auth #:071851 APPROVED

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

Guest Copy

REPRINT RECEIPT

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey about today's store visit at:

http://survey.walmart.ca

WE WANT TO KNOW HOW WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts.
(Le sondage est également offert en français).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a chance to

WIN a \$1000 Gift Card

Rules and regulations apply. See contest rules for details.



WE SELL FOR LESS EVERYDAY!

(604) 524 - 1291

NEW WESTMINSTER, B.C.

| | | | |
|----------------|--------------|--------|-----------|
| ST# [REDACTED] | OP# 00002383 | TE# 18 | TR# 05498 |
| KLY 3PK ULT | 003600025877 | | \$5.53 |
| CHRM 30 16TR | 003700094155 | | \$18.88 |
| VIVA VAN 6BR | 003600039416 | | \$6.98 |
| 0 MILK | 006870013000 | | \$2.17 |
| | SUBTOTAL | | \$33.56 |
| | GST 5% | | \$1.57 |
| | PST 7% | | \$2.20 |
| | TOTAL | | \$37.33 |
| | VISA TEND | | \$37.33 |

#5500

Visa Credit **** * I 2
APPROVAL # 030025
REF # 001001839
TRANS ID - 306008174593410

AID A0000000031010
TC D0469BC2F2E11111
TERMINAL # WMTJ016629
*Pin Verified

01/07/16

CHANGE DUE \$0.00
GST/HST [REDACTED]
GST [REDACTED]

ITEMS SOLD 4

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
01/07/16



Safeway Oakridge
 650 West 41 Ave Vancouver BC
 Phone: 604.253.2575
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY
 Lucerne Skim Milk FF \$2.19 3
PRODUCE
 Strawberries 1lb \$4.99 3
 YOU SAVED \$3.00
 Strawberries 1lb \$4.99 3
 YOU SAVED \$3.00

SUBTOTAL \$12.17
 TOTAL TAX \$0.00
TOTAL \$12.17
 Visa TENDER \$12.17
 Cash CHANGE \$0.00
 #5500
 NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$6.00
 Your Total Savings \$6.00
 Percentage Savings 33%

AIR MILES
 Member number: [REDACTED]
 Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

CLIENT ID 9803 TAPPED
 TERMINAL ID 005
 ** PURCHASE ** \$ 12.17
 CARD Visa RCPT 6119000
 NO. ***** [REDACTED] RESP 000
 DATE 01/29/2016 TIME [REDACTED]
 AUTH # 085557 REF # 00000033
 APPL. Visa Credit
 AID A0000000031010
 TVR 000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 01/29/16
 5 6119 4940 234 [REDACTED]

Thank you for shopping
 Come Again Soon

You Have Earned [REDACTED]

in the special promotion



KKB PHARMACY LTD. 2109
 100-7820 WILLIAMS ROAD, RICHMOND, BC, V7A 1G3
 778-296-4065

2109 1005 219059 300020 3

SALE

PC TASSIMO COFFEE N 7.49 SALE
 PC TASSIMO COFFEE N 7.49 SALE

SUBTOTAL: 14.98

2 Items TOTAL: \$14.98

VISA: 14.98

#5500 You have saved \$4.00
 *Recorded as \$14.48
 with adjust next quarter

On your next visit you could
 Save up to \$30.00
 If you REDEEM 22000 points

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

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.

GST #: [REDACTED]

 PLEASE TELL US ABOUT THE SERVICE
 YOU RECEIVED IN OUR STORE TODAY
 and you could win 1 of 50 prizes
 of \$1000 in Gift Cards
 DOUBLE YOUR CHANCES
 of winning by going online at
 www.surveysdm.com
 or call 1-800-701-9163
 Certificate Number: [REDACTED]

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

Discover the Best in Health and Beauty
 Dec 30, 2015 [REDACTED]

TYPE : PURCHASE

ACCT : VISA \$ 14.98

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 15/12/30 [REDACTED]
 REFERENCE #: 66218362 0012750250 H
 AUTHOR. #: 066641
 INVOICE NUMBER: 10050590



COSTCO #54

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

REF. RECEIPT AVAIL

MEMBER [REDACTED] B8

REFUND

18L BTL RFND 10.00-

TOTAL [REDACTED] 10.00
Cash .00
CHANGE 10.00

TOTAL NUMBER OF ITEMS SOLD = 0
CASHIER: [REDACTED] REG# 84
2016/01/22 [REDACTED] 0054 84 0218 637

GST [REDACTED]
THANK YOU!

Refund #5500

SEASONS IN THE PARK
Queen Elizabeth Park
Cambie St & 33rd Avenue
Vancouver, BC V5Y 2M5
604-874-8008

** TRANSACTION RECORD **

Tran. #: 11104
Check #: 490133
Employee #: 346
Employee Name: [REDACTED]
Merch. ID: 810000025413
Terminal #: 009
Device ID: 55
Retrieval #: 303000000000

PURCHASE

XXXXXXXXXXXX [REDACTED]
Visa
Entry Method: Chip

Amount CAD\$41.21

2016/01/22 [REDACTED]
00-001 034044
SSONWS55/SSONWC55

APPROVED 034044

APP Label: Visa Credit
AID: A0000000031010
TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

#5500

save-on-foods #969
Ironwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Cashew Beverage 5.19
Card \$4.49 Save -0.70

Sub Total \$4.49

Card \$\$ pts 4

BALANCE DUE \$4.49
Rounding \$0.01
Cash \$5.00
CHANGE \$0.50

Your Savings Today! \$0.70 *& 4.50*

More Rewards Card [REDACTED]

Opening Balance
Points Earned *#5500*

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0205 #3096 [REDACTED] 18Mar2016
S00969 R003



COSTCO #54

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

MEMBER [REDACTED] B8

70170 18.5L WATER 4.29
DEPOSIT 10.00

TOTAL [REDACTED] 14.29
Penny Rounding .01-
Cash 15.00
CHANGE .70

TOTAL NUMBER OF ITEMS SOLD = *1 & 4.30*
CASHIER: [REDACTED] REG# 5
2016/01/22 [REDACTED] 0054 05 0522 1

GST [REDACTED] *#5500*
THANK YOU!



LD KERRISDALE 604 448 4810
LOOKING FOR WORK? www.londondrugs.co

RF PR 2YR REPLACEMENT E 14.99-
RF PE SYLVANIA SPEAKER 99.99-
RF PR LEVY .40-
**** TAX 12.80- BAL 128.18-
RF MO Visa 128.18-

XXXXXXXXXXXX [REDACTED]
AUTH: 000000
CHANGE .00
(P)ST 7.03-
(G)ST 5.77-

1/28/16 [REDACTED] 0010 60 0004 44234
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Refund
5520

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #10
2061 WEST 42ND AVE
VANCOUVER, BC
V6M 2B4

CASH REG.: 060 EMPLOYEE: 44234

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$128 18-

Visa REFUND

01/28/16 [REDACTED] AUTH: 000000
REFERENCE: 66208141 0011220010

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0010 060 44234 0004

*** CARDHOLDER COPY ***

/ IBM

Entered/Arrivee:
2016/01/26
Ticket/Billet#:404855416
Dur/Duree:2:34:28
Paid On/Paye Le:
2016/01/26

Paid/Paye:\$ 0.00
Original Fee:\$ 18.75
GST:\$ 0.00
PST:\$ 0.00
Change:\$ 0.00

#5600

RECEIPT

License Plate Number

Expiration Date/Time

MAR 04, 2016

Purchase Date/Time: Mar 04, 2016
Total Due: \$2.00 Rate: \$2.00 For 1 Hour
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00005620
S/N #: 520015321312
Setting:
Mach Name:

#5600

**** MasterCard Auth #: R0372B

Thank You!
Please come again

RECEIPT

Stall # 200

Expiration Date/Time

MAR 17, 2016

Purchase Date/Time: Mar 17, 2016
Total Due: \$12.00 Rate: \$12
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00030327
S/N #: 520014441628
Setting:
Mach Name:

#5600

**** MasterCard Auth #: R0130E

Your Receipt,
Thank You!

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

IN
OUT
DATE
Licence No.

JAN
22
770319
\$8

#5600

CONTRACT

Charges are for use of parking space only. While we observe every precaution to safeguard customer's property, it is accepted only with the understanding that we assume no responsibility whatever for loss or damage due to fire, theft, collision or otherwise, to the vehicle and its contents, however caused.

CAR & CONTENTS LEFT AT OWNER'S RISK
PLEASE LOCK YOUR CAR

PARKING CLAIM CHECK

RECEIPT

Vancouver
Station No.

Stall

Expiration Date/Time

EXP
JAN 17, 2016

Purchase Date/Time: Jan 17, 2016
Total Parking: \$3.14
Total Taxes: \$0.66
Total Due: \$4.00 Rate: 2 Hr . \$ 4.00
Total Paid: \$4.00 Payment Type: Card
**** MasterCard
Ticket # 60861107 Auth #: R6082B
S/N #: 100007111635
Setting:
Mach Name:

#5600

Thank you for choosing

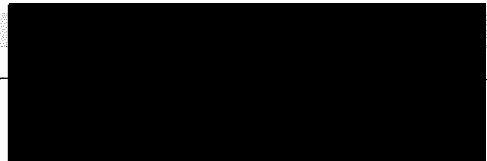
RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Vehicle and Travel Log for Constituency Assistants

For (Jan 1- Mar 31, 2016)

| Date: | Description of Travel for [REDACTED] Vancouver-Langara | Mileage Km's | Rate (\$.52/km) |
|------------------------------------|--|-----------------|---------------------|
| Jan 7, 2016 | From office to pick up MLA to office to downtown and back | 32.2 | 16.74 |
| Jan 13, 2016 | From office to MLA and back. | 14.2 | 7.38 |
| Jan 14, 2016 | From office to downtown and back | 16.8 | 8.74 |
| Jan 15, 2016 | From office to MLA to drop off material and back. | 14.2 | 7.38 |
| Jan 17, 2016 | To pick up MLA to event at 950 W. 41st and to drop off MLA back | 43.0 | 22.36 |
| Jan 19, 2016 | From office to downtown to drop off MLA and back | 18.2 | 9.46 |
| Jan 21, 2016 | From office to mtg at 475 E. Broadway and back | 15.2 | 7.90 |
| Jan 22, 2016 | From office to mtg at 33rd and Cambie and back | 9.8 | 5.10 |
| Jan 25, 2016 | From office to meet MLA and back | 14.2 | 7.38 |
| Jan 26, 2016 | From office to event with MLA in downtown and back | 19.0 | 9.88 |
| Jan 28, 2016 | From office to drop off material to W. 42nd ave. and back | 8.8 | 4.58 |
| Jan 28, 2016 | To event at 70th and Granville and back | 20.6 | 10.71 |
| Jan 31, 2016 | To MLA to drop off material for Monday morning event and to check out event venue and back | 40.2 | 20.90 |
| Feb 1, 2016 | From office to MLA to event in Musqueam Comm Centre and back | 24.0 | 12.48 |
| Feb 10, 2016 | From office to MLA to drop off material and back. | 14.2 | 7.38 |
| Feb 20, 2016 | From office to meet MLA in downtown and back | 16.8 | 8.74 |
| Feb 28, 2016 | to office to event at M/O to office and back | 26.6 | 13.83 |
| Mar 4, 2016 | From office to mtg at Cambie Gateway and back, to Oak & 25th to pick up material and to MLA and back | 22.1 | 11.49 |
| Mar 10, 2016 | From office to mtg at Killarney Comm Centre and back | 13.2 | 6.86 |
| Mar 15, 2016 | From office to 665 W. Broadway and back, to MLA to drop off material and back | 27.0 | 14.04 |
| Mar 17, 2016 | From office to 1050 Pender St. to drop off material and back | 20.4 | 10.61 |
| Mar 18, 2016 | To downtown for an event and back | 37.4 | 19.45 |
| Mar 24, 2016 | to office and back in the evening | 24.4 | 12.69 |
| Mar 25, 2016 | to office and back on Easter Friday | 24.4 | 12.69 |
| Total Travel Costs Claimed: | | 516.9 | \$268.79 |

Employee Signature: _____



#5600



2016 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]



Vancouver Langara Constituency Office
7283 CAMBIE ST.
Vancouver, BC CAN V6P 3H2

| Permit Type | Alarm Type | Location | Overdue Fee(s) | 2016 Fee | Reinstatement Fee |
|------------------------------|-----------------------|----------------|----------------|-----------|-------------------|
| Small Business | Audible (makes sound) | 7283 CAMBIE ST | 0.00 | 29.25 | 0.00 |
| PAYMENT DUE February 4, 2016 | | | | Total Due | \$29.25 |

16-160020

Pay Online at vancouver.ca/alarmpermit

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

#5140

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.

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

Date 2/19/16
M Dr. Stilwell MLA

| SOLD BY VENDU PAR | COD C.R. | CHARGE DÉBITER | ON ACC'T. ACOMPTE | ACCT. FWD. REPORTÉ |
|----------------------|-------------|------------------------|----------------------|--------------------|
| 1 | | | | |
| 2 | | | | 12 |
| 3 | | | | 60 |
| 4 | | WINDOW CLEANING | | |
| 5 | | [REDACTED] | | |
| 6 | | | | 12 |
| 7 | | | | 60 |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

#5200

63-14

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

Date 1/22/16
M Dr. Stilwell MLA

| SOLD BY VENDU PAR | COD C.R. | CHARGE DÉBITER | ON ACC'T. ACOMPTE | ACCT. FWD. REPORTÉ |
|----------------------|-------------|------------------------|----------------------|--------------------|
| 1 | | | | |
| 2 | | | | 12 |
| 3 | | | | 60 |
| 4 | | WINDOW CLEANING | | |
| 5 | | [REDACTED] | | |
| 6 | | | | 12 |
| 7 | | | | 60 |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

#5200

50A-29

©Rediform®

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

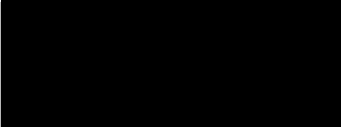
Date 3/24/16
M Dr. Stilwell MLA

| SOLD BY VENDU PAR | COD C.R. | CHARGE DÉBITER | ON ACC'T. ACOMPTE | ACCT. FWD. REPORTÉ |
|----------------------|-------------|------------------------|----------------------|--------------------|
| 1 | | | | |
| 2 | | | | 12 |
| 3 | | | | 60 |
| 4 | | WINDOW CLEANING | | |
| 5 | | [REDACTED] | | |
| 6 | | | | 12 |
| 7 | | | | 60 |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

#5200

61-24

©Rediform®



Jan 29, 2016

Office Cleaning Inv. CleanJan2016

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

| | |
|---------------------------|-----------------|
| Cleaning on Jan. 14, 2016 | 75.00 |
| Cleaning on Jan. 29, 2016 | <u>75.00</u> |
| Total | \$150.00 |

\$5200

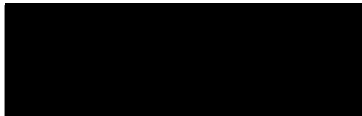


Feb. 29, 2016

Office Cleaning Inv. CleanFeb2016

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

| | |
|---------------------------|-----------------|
| Cleaning on Feb. 17, 2016 | 75.00 |
| Cleaning on Feb. 29, 2016 | <u>75.00</u> |
| Total | \$150.00 |



Mar. 24, 2016

Office Cleaning Inv. CleanMar2016

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

| | |
|----------------------------|-----------------|
| Cleaning on Mar. 11 , 2016 | 75.00 |
| Cleaning on Mar.24 , 2016 | <u>75.00</u> |
| Total | \$150.00 |

#5200

VANCOUVER FIRE & RADIUS SECURITY

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



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

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



SOLD TO (the "Customer")

SALES, SERVICE AND INSTALLATIONS

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

SHIP TO (the "Premises")

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

Vanc-Langara Constituency Office
7283 Cambie St
Vancouver, BC V6P 1L9

| |
|---------------------------------|
| INVOICE NUMBER 151932 |
| INVOICE DATE 1/1/2016 |

| CUSTOMER NUMBER | | SITE LOCATION | H.S.T. / G.S.T. EXEMPT NO. | P.S.T. EXEMPT NO. | CUSTOMER P.O. | DUE DATE | |
|--|-----------|---|----------------------------|-------------------|--|-----------|--------|
| [REDACTED] | | INT-VF4811 | | | | 1/31/2016 | |
| SYSTEM # | INV. CODE | DESCRIPTION | | | QUANTITY | RATE | AMOUNT |
| VF4811 | S-INT | Intrusion Security Monitoring 1/1/2016 - 3/31/2016 | | | 3.00 | 31.01 | 93.03 |
| <p>** Do NOT pay this invoice. It will be credited off electronically with your credit card information. **</p> | | | | | <p>PAID #5270 JAN 11 2016</p> | | |
| SUB TOTAL | | PROV. SALES TAX | SHIPPING CHGES | H.S.T. / G.S.T. | TOTAL AMOUNT | | |
| \$93.03 | | 0.00 | | 4.65 | \$97.68 | | |

PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)



VANCOUVER FIRE & RADIUS SECURITY

DIVISIONS OF 0777792 BC LTD.



VANCOUVER ALARM SERVICE LTD.

Customer Service: 604-232-FIRE(3473)
Fax: 604-232-3456



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

| |
|---------------------------------|
| CUSTOMER NUMBER [REDACTED] |
| INVOICE NUMBER 151932 |
| INVOICE DATE 1/1/2016 |
| AMOUNT DUE \$97.68 |

PLEASE PAY THIS AMOUNT ➔

PAYMENT DUE ON RECEIPT OF INVOICE

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

Billing Date
Dec 17, 2015

Account Number

Pay By
Jan 08, 2016

Please Pay
\$112.34

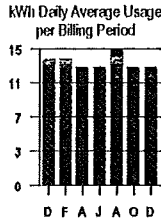
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Invoice Number:
110008565413

Meter Reading Information

Electric:
Meter # 5148379
Oct 17 12206
Dec 15 12970
60 days 764

Next meter reading
on or about Feb 15



Daily Average Comparison
Dec 2014 14 kWh
Dec 2015 13 kWh

Take action to save
electricity and money.
Call 604 431 9463 or visit
bchydro.com/powersmart

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

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

Customer Service

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

Previous Bill

| | |
|---|----------|
| Balance payable from your previous bill | 113.59 |
| Thank you for your payment Oct 29, 2015 | 113.59CR |

| | |
|--|---------------|
| Balance from your previous bill | \$0.00 |
|--|---------------|

BC Hydro

Electric Charges

| | |
|--|-----------------|
| Oct 17 to Dec 15 (Small General Service Rate 1300) | |
| Basic Charge: 60 days @ \$0.22570 /day | 13.54* |
| Usage Charge: 764 kW.h @ \$0.10730 /kW.h | 81.98* |
| Rate Rider at 5.0% | 4.78* |
| * GST | 5.02 |
| PST | 7.02 |
| | \$112.34 |

#5280

Taxes

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

| | |
|----------------------|------|
| GST at 5 % on 100.30 | 5.02 |
| PST at 7 % on 100.30 | 7.02 |

| | |
|------------------------|-----------------|
| Balance payable | \$112.34 |
|------------------------|-----------------|

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.

Thank you for keeping your account up to date.

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

Billing Date
Feb 18, 2016

Account Number

Pay By
Mar 11, 2016

Please Pay
\$124.48

Invoice Number:
104008748509

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

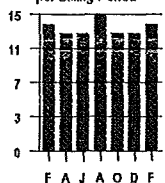
BCMail_Auto_001_020858_041152

Meter Reading Information

Electric:
Meter # 5148379
Dec 16 12970
Feb 16 13824
63 days 854

Next meter reading on or about Apr 15

KWh Daily Average Usage per Billing Period



Daily Average Comparison
Feb 2015 14 kWh
Feb 2016 14 kWh

Take action to save electricity and money.
Call 604 431 9463 or visit bchydro.com/powersmart

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

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

Customer Service

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

Previous Bill

| | |
|---|----------|
| Balance payable from your previous bill | 112.34 |
| Thank you for your payment Jan 14, 2016 | 112.34CR |

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Dec 16 to Feb 16 (Small General Service Rate 1300)
Basic Charge: 63 days @ \$0.22570 /day 14.22*
Usage Charge: 854 kW.h @ \$0.10730 /kW.h 91.63*
Rate Rider at 5.0% 5.29*
* GST 5.56
PST 7.78

#5280

\$124.48

Taxes

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

| | |
|----------------------|------|
| GST at 5 % on 111.14 | 5.56 |
| PST at 7 % on 111.14 | 7.78 |

Balance payable \$124.48

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.

Thank you for keeping your account up to date.