

From:
Sent:
Subject:

April 4, 2016 11:13 AM
RE: Group Ad Opportunity - Vaisakhi Ad in South Asian Woman Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 16 MLAs confirmed to participate in the ad. Based on 16 participants, the price per MLA will be \$65.36 each for the full page ad size:

Anton	\$65.36
Bing	\$65.36
Cadieux	\$65.36
Dalton	\$65.36
De Jong	\$65.36
Fassbender	\$65.36
Hamilton	\$65.36
Hogg	\$65.36
Hunt	\$65.36
Larson	\$65.36
Lee	\$65.36
Moira Stilwell	\$65.36
Plecas	\$65.36
Sullivan	\$65.36
Virk	\$65.36
Wat	\$65.36

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

Address:

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

Thanks,

[REDACTED]
[REDACTED]
Manager of Operations
BC Government Caucus

[REDACTED]

From: [REDACTED]
Sent: April 14, 2016 11:14 AM
To: [REDACTED]
Subject: FW: Overdue Group Ad Payment

From: [REDACTED]
Sent: April 14, 2016 10:54 AM
To: [REDACTED]
Subject: Overdue Group Ad Payment

Good morning,

Our records indicate that we are still looking for payment for the following ad(s) from your office – please let us know if you have any questions or believe they have already been paid:

Fire Prevention Officers Yearbook Ad 2015, \$88.79
Remembrance Day 2015 - Lookout Magazine, \$54.55

Total - \$ \$143.34

Please make your cheque out to **MLA COMMUNICATIONS** and send it to me at your earliest convenience.

Address:
Attn: [REDACTED]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]

[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] Fax: 250-387-9066 | Email: [REDACTED]

From: [REDACTED]
Sent: May 2, 2016 11:17 AM
Subject: RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

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

V5S 1J9

INVOICE

INVOICE NUMBER

4154

DATE

May 27/16

DESCRIPTION

PRICE

Ad re: Canada Day in Summer 2016 edition

\$ 50.00

PST 3.50

GST 2.50

56.00

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East Van Graphics
304 Industrial Ave
Vancouver BC V6A 2P3
(604)568-1206
invoice@eastvangraphics.ca
EastVanGraphics.ca
GST/HST Registration No. [REDACTED]
PST Registration No. [REDACTED]

INVOICE

INVOICE TO

Vancouver-Fraserview
Constituency Office
#112-2609 E 49th Ave
Vancouver BC V5S 1J9

INVOICE # 69939
DATE 28-06-2016
DUE DATE 01-07-2016

ACTIVITY	QTY	RATE	TAX	AMOUNT
Suzanne Anton canada day cards PC:PC-40-250 Postcards, 4x6, No Back, #250	200	0.20	S	40.00
SUBTOTAL				40.00
DISCOUNT 15%				-6.00
GST/HST @ 5%				1.70
PST @ 7%				2.38
TOTAL				38.08
BALANCE DUE				CAD 38.08

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

Sale 00094 4 004 28771
0071 05/18/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 05/25/2016

9999999

6	CRT NAVY LINEN COVER		
	022473453329	11.32	67.92B
1	OB PERF PAD LTR WHIT		
	718103043960		15.94B
Subtotal			83.86
	PST 7.00%		5.87
	GST 5.00%		4.19
Total			\$93.92
MasterCard			93.92

Mastercard	C	Purchase
Authorization Number		04759Z
0010013200	28771	66164195
94	05/18/16	
01/027 APPROVED - THANK YOU		
MasterCard		A0000000041010
08000 E800		

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Canada Post / Postes Canada
 Crest Centre PO
 8677 10th Ave
 Burnaby V3N2S0
 GST/TPS#: [REDACTED]

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

D/L 1L MILK 1% [REDACTED] \$2.39 N
 1 BALANCE DUE \$2.39
 PENNY ROUNDING -\$0.01
 CASH \$10.00
 CHANGE \$.80
 TOTAL TAX \$0.00

2016/05/04 [REDACTED] Pharmasave
 CC/CC105107 W/G1 TR602021
 T 5%/7% 10\$2.49 \$2.49
 10X13 KRAFT ENV

C0008 #0904 [REDACTED] 22APR2016
 S00001 R002
 RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
 OF PURCHASE WITH RECEIPT
 EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

SUBTL \$2.49
 GST \$0.12
 PST \$0.17
 TOTAL \$2.78

Visa \$2.78
 Card Number [REDACTED]
 ***** [REDACTED]
 CHG. DUE \$0.00
 RND. CHG. \$0.00

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

D/L 1L MILK 1% [REDACTED] \$2.39 N
 1 BALANCE DUE \$2.39
 DEBIT CARD \$2.39
 Auth Code = 147796
 CHANGE \$0.00
 TOTAL TAX \$0.00

Receipt required for all returns. To
 view the return policy go to the website.

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

C0010 #3363 [REDACTED] 20MAY2016
 S00001 R003
 RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
 OF PURCHASE WITH RECEIPT
 EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

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

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

D/L 1L MILK 2% [REDACTED] \$2.49 N
 1 BALANCE DUE \$2.49
 PENNY ROUNDING -\$0.01
 CASH \$2.50
 CHANGE \$0.00
 TOTAL TAX \$0.00

C0018 #8957 [REDACTED] 10MAY2016
 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 1% [REDACTED] \$2.39 N
 BALANCE DUE \$2.39
 DEBIT CARD \$2.39
 Auth Code = 135578
 CHANGE \$0.00
 AL TAX \$0.00

12 #4876 [REDACTED] 2MAY2016
 S00001 R003
 RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
 OF PURCHASE WITH RECEIPT
 EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

Event

B.C. Leadership Prayer Breakfast (April 22, 2016) and Celebration Dinner (April 21, 2016)



Date+Time

Location

Hyatt Regency Vancouver
655 Burrard Street
Vancouver, BC V6C 2R7
Canada

Payment Status

Eventbrite
Completed

Order Info

Order # [REDACTED] Ordered by Suzanne Anton on 7 April 2016 10:30 AM

Type

Single Ticket - Celebration Dinner \$101.70



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Event

B.C. Leadership Prayer Breakfast (April 22, 2016) and Celebration Dinner (April 21, 2016)



Date+Time

Location

Hyatt Regency Vancouver
655 Burrard Street
Vancouver, BC V6C 2R7
Canada

Payment Status

Eventbrite
Completed

Order Info

Order # [REDACTED] Ordered by Suzanne Anton on 7 April 2016 10:30 AM

Type

Single Ticket - BC Leadership Prayer Breakfast \$69.90



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

**Vancouver Fraserview Constituency Office
 Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: May-16

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
08-May-16			43.4	Travel to Tzu Chi Proclamation Day Celebration from [REDACTED]

Total KM's	<u>43.4</u>
X 0.52	22.57
Total Reimbursement:	\$22.57

**Vancouver Fraserview Constituency Office
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: May-16

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

2016-04-24	12655	12678		Vancouver School Board Long Range 23 Facility Open House in River District
2016-05-08	12962	12981		Guangdong -Canada BC Econ and Trade 19 Conference Welcome Dinner

Total KM's	42
X 0.52	21.84
Total Reimbursement:	\$21.84

**Vancouver Fraserview Constituency Office
 Mileage Reimbursement Form**

Name: XXXXXXXXXX

Reimbursement Rate is 0.52 per KM.

Month of: May/June 2016

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
22-May-16	101228.2	101261.8	32.6	Khalsa Diwan Sports Day in South Memorial Park
29-May-16	101381	101430	49	World Partnership Walk in Stanley Park
29-May-16	101446.3	101487.9	41.6	PAL 10th Anniversary Celebration
29-May-16	101487.9	101516.3	28.4	SVLL Fundraiser Dinner
07-Jun-16	101682.6	101704	21.4	CO to PVO
11-Jun-16	101757	101783	26	Champlain Summer Fair

Total KM's	<u>166.4</u>
X 0.52	86.53
Total Reimbursement:	\$86.53



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

Tel: (604) 465-4699

Fax: (604) 465-4674

No. **81086**

Date: 4/01/2016

CORPORATE
CLEANING SERVICES LTD.

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]	5/05/2016

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	\$194.25
Total Tax	9.25			

Services performed during the month of April 2016.
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

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

No. 81571

Date: 5/01/2016

CORPORATE
CLEANING SERVICES LTD.

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]	6/05/2016		
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 May 2016.
Thank you for your business. Your prompt payment is appreciated.

Payments/Credits	\$0.00
Balance Due	\$194.25

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

No. **81943**

Date: 6/01/2016

CORPORATE
CLEANING SERVICES LTD.

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]	7/05/2016

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	\$194.25
Total Tax	9.25			

Services performed during the month of June 2016.

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

Corporate Cleaning Services - We Are Green!!!

Ask about our EFT Payment program today!

Introducing:



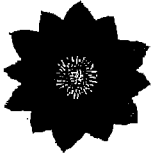
visit us at: dustdevils.ca

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



Your TELUS Mobility Bill

March 31, 2016



SUZANNE ANTON

Account number: [REDACTED]



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 this 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
Stn Terminal
Vancouver, BC
V6B 3B3

GALAXIE SIGNS LTD

STATEMENT

CUSTOMER NO.: XXXXXXXXXX
 PAGE: 1
 DATE: 05/01/2016

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	REFERENCE/APPLIED NUMBER	DUE DATE	AMOUNT
-----------------	---------------	------	--------------------------	----------	--------

RC000062784	05/01/2016	IN		05/01/2016	74.72
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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: 06/01/2016

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	ISSUE DATE	TYPE	REFERENCE NUMBER	DUE DATE	AMOUNT
RC000062994	06/01/2016	IN		06/01/2016	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	
0.00		0.00		0.00	
				OVER 90 DAYS O/DUE	
				0.00	

CUSTOMER NO.:

PAGE:

1

DATE:

07/01/2016

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	REFERENCE/APPLIED NUMBER	DUE DATE	AMOUNT		
RC000063205	07/01/2016	IN		07/01/2016	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 IT - Interest Payable PI - Prepayment Credit Available: 0.00							
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
 May 17, 2016

Account Number
 [REDACTED]

Pre-authorized Payment Date
 May 24, 2016

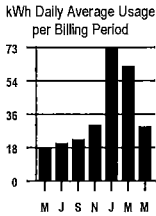
Pre-authorized Payment Amount
 \$245.97

Invoice Number:
 111008856947

Meter Reading Information

Electric:
 Meter # 4720151
 Mar 16 38994
 Mar 31 39474
 16 days 480
 Meter # 4720151
 Apr 01 39474
 May 13 40764
 43 days 1290

Next meter reading on or about Jul 13



Daily Average Comparison
 May 2015 18 kWh
 May 2016 30 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	503.02
	Thank you for your payment Mar 24, 2016	503.02CR
	Balance from your previous bill	\$0.00
BC Hydro	Electric Charges	
	Mar 16 to Mar 31 (Small General Service Rate 1300)	
	Basic Charge: 16 days @ \$0.22570 /day	3.61*
	Usage Charge: 480 kW.h @ \$0.10730 /kW.h	51.50*
	Apr 01 to May 13 (Small General Service Rate 1300)	
	Basic Charge: 43 days @ \$0.23470 /day	10.09*
	Usage Charge: 1290 kW.h @ \$0.11160 /kW.h	143.96*
	Mar 16 to May 13 (Small General Service Rate 1300)	
	Rate Rider at 5.0%	10.46*
	* GST	10.98
	PST	15.37
		\$245.97

Taxes

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

GST at 5 % on 219.62	10.98
PST at 7 % on 219.62	15.37

Pre-authorized Payment Amount \$245.97

BC Hydro is working hard to keep rates affordable as we upgrade the electricity system to continue to provide reliable power safely. As part of the 10-year rates plan, an interim rate increase of 4 percent came into

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
 May 17, 2016

Account Number
 [REDACTED]

Pre-authorized Payment Date
 May 24, 2016

Please Pay
 NIL
 Amount Paid

WD 10

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

50 00 000008997 485 000000000 000000000

Business services delivered by:
Shaw Cablesystems G.P.

MLA: ANTON

YOUR ACCOUNT:

SERVICE ADDRESS: **112-2609 49TH AVE E
VANCOUVER, BC**

INVOICE DATE: **June 16, 2016**

DUE DATE: **July 15, 2016**

This invoice reflects your service charges for 16-Jun-16 to 15-Jul-16. This invoice was prepared on 16-Jun-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		54.83
Payment Received - Thank You	9-Jun-16	-54.83
Balance Carried Forward		\$0.00

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

Current Monthly Services	51.95
GST (Registration)	2.60
PST Provincial Tax	0.28
Total Current Charges due 15-Jul-16	\$54.83

TOTAL AMOUNT DUE

\$54.83

Starting August 1, 2016, the regular rate for your Shaw Business services will be increasing by \$2.00, plus taxes. If you are on a contracted rate or introductory pricing, this increase will not take effect until the contract or introductory rate ends. To find out more, please visit www.shaw.ca/bulletins.

Starting August 1, 2016, the B.C. PST tax exemption for Cable TV services will change, which will cause the amount of PST on your invoice to increase. For additional information, please visit shaw.ca/bulletins.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: ANTON

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

INVOICE DATE: **May 16, 2016**
DUE DATE: **June 15, 2016**

This invoice reflects your service charges for 16-May-16 to 15-Jun-16. This invoice was prepared on 16-May-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		54.83
Payment Received - Thank You	9-May-16	-54.83
Balance Carried Forward		\$0.00

Current Charges (16-May-16 to 15-Jun-16) - see following pages for details

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

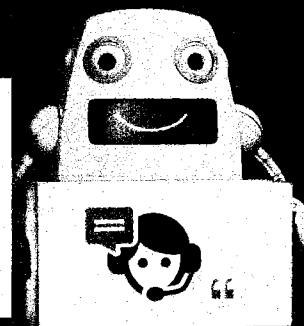
Total Current Charges due 15-Jun-16	\$54.83
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TOTAL AMOUNT DUE	\$54.83
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**We're here
for you.**

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit business.shaw.ca for more details.



Business services delivered by:
Shaw Cablesystems G.P.

MLA: ANTON

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

INVOICE DATE: April 16, 2016
DUE DATE: May 15, 2016

This invoice reflects your service charges for 16-Apr-16 to 15-May-16. This invoice was prepared on 16-Apr-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	30-Mar-16	-54.83
Payment Received - Thank You	6-Apr-16	-54.83

Balance Carried Forward

\$0.00

Current Charges (16-Apr-16 to 15-May-16) - see following pages for details

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

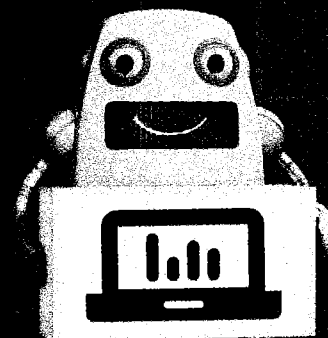
Total Current Charges due 15-May-16 **\$54.83**

TOTAL AMOUNT DUE \$54.83

Introducing SmartWiFi.

Manage your networks for employees and guests with ease.

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



*Where Internet/data connectivity is available.

EasuPark



General Parking

Ticket 0115932

29/05/16

Fee Paid \$6.50

Card ... Auth 008618

Parking for



PARKING PAID UNTIL



Sun 29/5/16

GST#

Do not leave valuables
in vehicles

RECEIPT
Metro Parking Lot

License Plate Number

Expiration Date/Time

Metro Parking

Metro Parking

Metro Parking

Metro Parking

MAY 29, 2016

Purchase Date/Time: May 29, 2016
Total Due: \$8.00 Rate: \$8.00 - 2 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00024399
ID #: 500012120091
Location: MET Lot
Merchant Name:

Visa

Auth #: 031648

www.metroparking.ca

Parking

Metro

Metro Parking

Metro Parking

Metro Parking

Metro Parking



Metro Parking Lot [Redacted]

License Plate Number [Redacted]

[Redacted]

Expiration Date/Time

[Redacted]

MAY 29, 2016

Purchase Date/Time: [Redacted] May 29, 2016

Total Due: \$8.00 Rate: \$8.00 - 2 Hours

Total Paid: \$8.00 Payment Type: Card

Ticket #: 00024397

Station #: 500012120091

Setting: MET Lot [Redacted]

Machine Name: METER 1

***** Visa



Auth #: 046343

www.metro parking.ca

Metro Parking

Metro Parking

Metro Parking

Metro Parking

RECEIPT



City of Vancouver
453 West 12th Avenue.
Vancouver BC V5Y 1V4
Canada

Date:

23 Jun 2016 [REDACTED]

Receipt:

2880595

Account Number:

[REDACTED]

Txn ID	Description	Location-Stall	License	Card Used	Date	Duration	Cost
219525551	Parking	[REDACTED]	[REDACTED]	VISA xxxxxxxx [REDACTED]	06 Jun 2016	06 Jun 2016 [REDACTED] 06 Jun 2016 [REDACTED]	\$7.29
Total							\$7.29



paybyphone.com

BMO Marathon

Vancouver Police
Officer Mess Dinn



WELCOME TO



PLEASE KEEP THIS TICKET
WITH YOU

Station : Booth 4-10
Cashier : 116
Trans# : 6679
Ticket : 882905007
Time in : 01/05/2016
Time out : 01/05/2016
Duration : 02:45:51
Plate :

Rate 1 : \$ 10.00
Total : \$ 10.00
CREDIT : \$ 10.00
C/C# : *****
Type : VISA

Purchase 16/05/01
Auth# : 032091
Sequence : 264962

GST#

Cardholder Copy

Entered/Arrivee:
2016/05/06

Ticket/Billet#:44504971
Dur/Duree:3:43:08
Paid On/Paye Le:
2016/05/06

Paid/Paye:\$ 13.75
Original Fee:\$ 13.75
Change:\$ 0.00
VISA
SC:\$ 0.00

GST:\$ 2.29
PST:\$ 0.55

TAX#R101476547
Merchant ID:

VISA

Seq# 002137 001

Purchase 16/05/06

Auth# 094921

APPROVED

Personal Event

Guangdong Welcome
Dinner

EasyPark

[REDACTED]

CAR

Ticket 0060107

[REDACTED] 07/05/16

Fee Paid \$9.75

Card .. [REDACTED] Auth 026919

Parking for

[REDACTED]

PARKING PAID UNTIL

[REDACTED]

Sat 7/5/16

GST# [REDACTED]

Do not leave valuables
in vehicles

WELCOME TO

[REDACTED]

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2016/05/08 [REDACTED]

Ticket/Billet#:44676585
Dur/Duree:2:53:38
Paid On/Paye Le:
2016/05/08 [REDACTED]

Paid/Paye:\$ 10.00
Original Fee:\$ 10.00
Change:\$ 0.00
VISA
SC:\$ 0.00

GST:\$ 1.67
PST:\$ 0.40

TAX: [REDACTED]

Merchant ID

***** [REDACTED]

VISA

Seq# 002250 001

Purchase 16/05/08 [REDACTED]

Auth# 091658

APPROVED