

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

ICE CUBES PARTY ICE  
 9 @ \$2.99 EA \$26.91 N

9 BALANCE DUE \$26.91  
 MASTER CARD \$26.91  
 Auth Code = 03561S  
 CHANGE \$0.00  
 TOTAL TAX \$0.00

CO010 #8609 [REDACTED] 23JUL2016  
 S00001 R004

NO SALE

**DOLLAR DAZE**  
 CHAMPLAIN SQUARE, VANCOUVER  
 TEL. # 604-434-8010  
 GST # [REDACTED]  
 NO REFUND EXCHANGE  
 ONLY WITHIN 7 DAYS

07/07/2016 000000  
 #0010 [REDACTED] SERV.05 0005

8 @ \$1.50  
 PARTY SUPPLY T<sub>14</sub> \$12.00  
 HARDWARE T<sub>14</sub> \$1.69  
 HARDWARE T<sub>14</sub> \$1.69  
 MOSE ST \$15.38  
 PST \$1.08  
 GST \$0.77

**VISA \$17.23**

14 DAYS



INDEPENDENT 1819  
 7190 KERR ST. VANCOUVER, BC

**21-GROCERY**

(2)06038313200 PC LEMONADE GHRJ 4.98  
 2 @ \$2.49  
 ECOLOGY FEE 0.08  
 20\$0.04  
 DEPOSIT 1 0.40  
 20\$0.20

**34-BAKERY COMMERCIAL**

(6)06340004293 WNDR BUN HOTDOG MRJ 29.34  
 6 @ \$4.89  
 06494714015 WOND ROLL HDQG MRJ  
 \$3.49 ea or 2/\$6.00 KB  
 10 @ 2/\$6.00 30.00

**41-HOME**

(4)9 PLASTIC BAGS GPRQ 0.20  
 4 @ \$0.05

**SUBTOTAL 65.00**

G-GST 5% 5.26 @ 5.000% 0.26  
 P-PST 7% 0.20 @ 7.000% 0.01

**TOTAL 65.27**

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 7534130  
 NS Vancouver Kerr  
 7190 Kerr St  
 Vancouver BC  
 STORE 01819 TERM Z0181904C  
 SLIP # 524900 REG 4  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 MASTERCARD  
 REF # AUTH # RESP 001  
 271001001055 08044S ISO 00  
 DATE TIME AMOUNT  
 07/23/2016 [REDACTED] \$ 65.27

APPROVED

No Signature Required

CREDIT TN 65.27

You could have earned 650  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfincancial.ca

\*\*\*\*\* [REDACTED] RT0001  
 GST # [REDACTED]

YOUR STORE MANAGER:  
 [REDACTED] (604)433-0434  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2016/07/23

231  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR WWW.STOREOPINION.CA  
 STORE: 01819  
 CODE: 072316 124504 5249 01819  
 \*\*\*\*\*

**DOLLAR DAZE**  
 CHAMPLAIN SQUARE, VANCOUVER  
 TEL. # 604-434-8010  
 GST # [REDACTED]  
 NO REFUND EXCHANGE  
 ONLY WITHIN 7 DAYS

05/31/2016 000000  
 #0038 [REDACTED] SERV.05 0005

NO SALE

**DOLLAR DAZE**  
 CHAMPLAIN SQUARE, VANCOUVER  
 TEL. # 604-434-8010  
 GST # [REDACTED]  
 NO REFUND EXCHANGE  
 ONLY WITHIN 7 DAYS

06/01/2016 000000  
 #0039 [REDACTED] SERV.05 0005

PARTY SUPPLY T<sub>14</sub> \$7.00  
 MOSE ST \$7.00  
 PST \$0.49  
 GST \$0.35

**VISA \$7.84**

**DOLLAR DAZE**  
 CHAMPLAIN SQUARE, VANCOUVER  
 TEL. # 604-434-8010  
 GST # [REDACTED]  
 NO REFUND EXCHANGE  
 ONLY WITHIN 7 DAYS

05/24/2016 000000  
 #0039 [REDACTED] SERV.05 0005

12 @ \$1.00  
 T<sub>14</sub> \$12.00  
 PARTY SUPPLY  
 MOSE ST \$12.00  
 PST \$0.84  
 GST \$0.60

**VISA \$13.44**

ce # 279  
 . # 302  
 h # 074967 RRN 001009010  
 B2A0C000 CTQ 3000

al \$13.44  
 (001) APPROVED-THANK YOU

Retain this copy for your  
 records  
 Merchant copy

# INVOICE

Attention [REDACTED]  
112-2609 E. 49th Avenue  
Vancouver, BC  
[REDACTED]@gmail.com  
Date: 2016-05-25

[REDACTED]  
[REDACTED]@gmail.com

Project Title: Mabuhay Barrio Fiesta  
Project Description: 4 x 5.5" invitation design for event

| Description   | Quantity | Unit Price | Cost  |
|---|----------|------------|-------|
| <b>Invitation</b><br>Final: 1 design file (Affinity Designer file)<br>and 1 flat version (JPEG)<br><br>Process: research, drafts, design<br>revision, final package | 1        | \$ 60      | \$ 60 |
|   |          |            | \$ 60 |
|   | Tax      |            | \$ 0  |
|   | Total    |            | \$ 60 |

Thank you for your business!

Sincerely yours,  
[REDACTED]

+1.50 e-transfer  
fee

# INVOICE

Date: June 28, 2016  
Invoice # [016]

Bunkie the Clown  
4191 Price Crescent  
Burnaby, B.C. V5G 2M9  
604 433 7111 [REDACTED]

TO

[REDACTED]  
Assistant Hon Susan Anton  
MLA Vancouver Fraserview  
604-660-2035



Email:  
[Bunkie@bunkiethelclown.com](mailto:Bunkie@bunkiethelclown.com)

| EVENT            | EVENT DATE                            | PLACE/ADDRESS           | TIME         |
|------------------|---------------------------------------|-------------------------|--------------|
| Community Picnic | Saturday July 23 <sup>rd</sup> , 2016 | Bobolink Park Vancouver | 11:30 – 3:00 |

| PERFORMANCE INCLUDES:               | DESCRIPTION  | TOTAL    |
|-------------------------------------|--|----------|
| Bunkie the Clown                    | Balloon Twisting & face painting                   | \$225.00 |
| Includes all Supplies for the event |  |          |
|                                     | Payment cheque or cash the day of event. Thank you |          |

|                       |          |
|-----------------------|----------|
| SUBTOTAL              | \$225.00 |
| SALES TAX             |          |
| TOTAL PERFORMANCE FEE | \$225.00 |

Make cheque payable to [REDACTED]  
Thank you for your business!



Sign In | Create an Account

Home Register for Activities Facility Reservations Passes

My Cart

**Rental Agreement Contract**

Vancouver Recreation Online Services  
 Online Registration & Reservations  
 at <http://recreation.vancouver.ca>  
 Vancouver, BC V6G 1Z4  
 Phone: (604) 873-7000  
 FAX: --  
 Email: [recreation@vancouver.ca](mailto:recreation@vancouver.ca)

**Rental Agreement** [REDACTED] **Approved**  
 Feb 2, 2016 [REDACTED]



Customer Type: Customer  
 Prepared By: Vancouver Recreation

[REDACTED]  
 #112-2609 E 49TH AVE  
 Vancouver, BC V5S 1J9  
 Email: [REDACTED]@LEG.BC.CA

Customer ID: [REDACTED]  
 Contact: (604) 660-2035

| Charges  | Taxes   | Discounts | Total Charges | Deposits | Deposit Taxes | Total Payments | Refunds | Balance |
|----------|---------|-----------|---------------|----------|---------------|----------------|---------|---------|
| \$340.57 | \$17.03 | \$0       | \$357.60      | \$0      | \$0           | (\$357.60)     | \$0     | \$0     |

**RESERVATIONS**

| Event  |                        | Resource                       | Center  | Notes                   |
|--|------------------------|--------------------------------|---|-------------------------|
| Vancouver-Fraserview Constituency Picnic #12392 (Non-exclusive Use)<br>Type: Application for a Community Centre Event in a Park<br>Attend/Qty: 250 |                        | Bobolink Park Event or Filming | Bobolink Park<br>2510 Hoylake Avenue<br>Vancouver, BC, CA V6G 1Z4 | --                      |
| Day  | Days Requested<br>Date | Event Begins                   | Duration  | Event Ends              |
| Saturday   | Jul 23, 2016           | 10:00 AM                       | 5 hours   | Jul 23, 2016 at 3:00 PM |
| <b>Summary</b>   |                        |                                |   | <b>Notes</b>            |
| Total Number of Dates: 1   |                        |                                |   | --                      |
| Total Time: 5 hours  |                        |                                |   |                         |

**RESERVATIONS**

| Event  |                        | Resource            | Center  | Notes  |
|--|------------------------|---------------------|---|--|
| Vancouver-Fraserview Constituency Picnic #12392 (Non-exclusive Use)<br>Type: Park Event - Charity or non-profit community-based<br>Attend/Qty: 250 |                        | Bobolink Diamond EC | Bobolink Park<br>2510 Hoylake Avenue<br>Vancouver, BC, CA V6G 1Z4 | --   |
| Day  | Days Requested<br>Date | Event Begins        | Duration  | Event Ends   |
| Saturday   | Jul 23, 2016           | 8:00 AM             | 8 hours   | Jul 23, 2016 at 4:00 PM  |
| <b>Summary</b>   |                        |                     |   | <b>Notes</b>   |
| Total Number of Dates: 1   |                        |                     |   | *** 2016 Event Notes ***   |
| Total Time: 8 hours  |                        |                     |   | VANCOUVER - FRASERVIEW RIDING CONSTITUENCY PICNIC<br>CONTACT [REDACTED]<br>INSURANCE: REQUIRED<br>PARTICIPANTS: 275<br>BOBOLINK<br>JULY 23 2016 (9:00AM - 4:00PM)<br>SET UP: 9:00AM - noon<br>EVENT: noon-2:30pm<br>TAKE DOWN: 2:30pm-4pm<br>*****<br>PERMISSION TO HOLD BBQ AND CONSTITUENCY PICNIC AT BOBOLink Park South east grass area<br><br>**LOCATION<br>EVENT TAKES PLACE AT BOBOLINK PARK - EVENT IS FOR FAMILIES AND RESIDENTS TO MEET MLA, SUSAN |



# Tool RENTALS Ltd.

3900 Main Street Vancouver, BC V5V 3P2  
www.abtoolrentals.com  
T 604-879-8633 F 604-879-0724

Status: **Reservation**

Contract #: [REDACTED]

Reserved Date: Sat 7/23/2016 [REDACTED]

Operator: [REDACTED]

Customer #: [REDACTED]

Phone [REDACTED]

Ordered By [REDACTED]

Delivery

Delivery: Sat 7/23/2016 [REDACTED]

Contact: [REDACTED]

Phone [REDACTED]

Used at Address: [REDACTED]

Delivery Notes: DELIVER TO BOBOLINK PARK ACROSS ADDRESS

| Qty | Item# | Items  | Ser# | Status   | Agreed Return Date       | Price    |
|-----|-------|--|------|----------|--------------------------|----------|
| 1   | 13168 | BARBQUE GRILL 60" PROPANE<br>1day \$250.00 1week \$400.00 4weeks \$750.00<br>Cleaning charges apply if returned dirty!!!!!!!!!!!!!!!!!!!!  |      | Reserved | Sat 7/23/2016 [REDACTED] | \$250.00 |
| 2   | 2812  | PROPANE TANK, 20 LBS.<br>1day \$2.00 1week \$6.00 4weeks \$12.00<br>REGULATIONS REQUIRE PROPANE CYLINDERS BE TRANSPORTED IN UPRIGHT POSITION<br>IN A VENTILATED SPACE                                      |      | Reserved | Sat 7/23/2016 [REDACTED] | \$4.00   |
| 2   | 4246  | .FUEL, PROPANE 20LB<br>PROPANE CLASS 2.1 UN1075<br>TOTAL MASS _____ NUMBER & SIZE OF CYLINDERS _____<br>EMPTY CYLINDERS RETURNED _____ RESIDUE LAST CONTAINED<br>IN EMERGENCY PHONE 911 AND 1-800-663-3456 |      | Selling  |                          | \$69.90  |
| 2   | 14250 | CARBON TAX PER 20LB PROPAN   |      | Selling  |                          | \$1.66   |
| 2   | 16402 | PROPANE SALES TAX 20LB TANK  |      | Selling  |                          | \$0.98   |
| 1   | 15437 | BBQ UTENSILS 4 PIECE   |      | Reserved | Sat 7/23/2016 [REDACTED] | \$0.00   |
| 2   | 4646  | DELIVERY / PICKUP - VANCOUVE<br>EQUIPMENT REMAINS,ON RENT UNTIL YOU CALL US FOR A PICKUP OR IT IS<br>RETURNED TO US.   |      | Selling  |                          | \$40.00  |

## Helping you get the job done!

Payments made on this contract:

Deposit Paid \$429.32 Thu 7/14/2016 [REDACTED] Credit Card M/C xxxx-xxxx-xxxx [REDACTED] Auth:06245Z

Total \$429.32

I agree to pay the above amount according to the cardholder agreement with the card issuer.

Credit Card Deposit Received \$429.32

### Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

GST# [REDACTED]

Signature: [REDACTED]

|                    |                 |
|--------------------|-----------------|
| Rental:            | \$254.00        |
| Damage Waiver:     | \$25.40         |
| Sales:             | \$72.54         |
| Delivery Charge:   | \$40.00         |
| <b>Subtotal:</b>   | <b>\$391.94</b> |
| PST:               | \$17.78         |
| GST:               | \$19.60         |
| <b>Total:</b>      | <b>\$429.32</b> |
| Paid:              | \$0.00          |
| <b>Amount Due:</b> | <b>\$429.32</b> |

REAL CANADIAN  
**Superstore**

RCSS 3185 GRANDVIEW HWY VANCOUVER.,  
\*\*\*\*\*6044366402\*\*\*\*\*  
Big on Fresh, Low on Price

**21-GROCERY**

05700003984 HEINZ TRIO HRJ  
\$4.74 Int 14, \$5.47 ea  
6 @ \$4.74 ea 28.44

**31-MEATS**

(2)06038301737 NN WIENERS CHKN HRJ  
2 @ \$1.98 3.96  
(3)06038317211 NN CP CKN WIENER HRJ  
3 @ \$5.00 15.00  
(6)06771400001 MAPLE LODGE WIEN HRJ  
6 @ \$0.97 5.82

**35-DELI**

06082206031 VEGGIE DOGS HRJ 4.99  
(7)06082240001 JUMBO DOG CP HRJ  
7 @ \$8.00 56.00

**39-PERSONAL CARE**

05800030871 SS H/SOAP REFILL  
GPMRJ 3.28

**41-HOME**

(8)05870334652 ROASTER  
GPMRJ  
8 @ \$3.99 31.92

**SUBTOTAL**

**149.41**

G-GST 5% 35.20 @ 5.000% 1.76  
P-PST 7% 35.20 @ 7.000% 2.46

**TOTAL**

**153.63**

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

GLOBAL PAYMENTS MERCHANT # 0845776  
Superstore  
3185 Grandview Highway  
Vancouver BC  
STORE 01520 TERM 20152012C  
SLIP # 82500 REG 12  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*



#548 WILLINGDON

MEMBER [REDACTED]

|                                |                      |        |    |
|--------------------------------|----------------------|--------|----|
| 262622                         | 1 PLY NAPKIN         | 9.99   | GP |
| 1042371                        | P.FORKS 500          | 12.99  | GP |
| 1042371                        | P.FORKS 500          | 12.99  | GP |
| 262622                         | 1 PLY NAPKIN         | 9.99   | GP |
| 7774257                        | BOUNTY PL+           | 19.99  | GP |
| 980360                         | KS NIT GLOVE         | 18.99  | GP |
| TOTAL NUMBER OF ITEMS SOLD = 6 |                      |        |    |
| 32 @                           | 4.79                 |        |    |
| 6 @                            | 5.99                 |        |    |
|                                | 2816 HOT DOG BUNS    | 153.28 |    |
|                                | 195047 VEGGIE STRAW  | 35.94  | G  |
|                                | 9112016 FRST AID KIT | 29.99  | G  |
| 5 @                            | 4.99                 |        |    |
| 4 @                            | 4.99                 |        |    |
|                                | 696214 LAYS CLASSIC  | 24.95  | G  |
|                                | 696237 RUFFLES REG   | 19.96  | G  |
|                                | 153042 KETCHUP       | 6.99   |    |
|                                | 270070 KLEENEX 8PCK  | 15.99  | GP |
|                                | 1086977 TPD/270070   | 4.00   | GP |

1 \*\*Begin Bottom of Basket

|                         |                     |        |    |
|-------------------------|---------------------|--------|----|
| 5 @                     | 15.99               |        |    |
|                         | 237039 8.75"PLATE   | 79.95  | GP |
|                         | 978316 DIXIE 5 OZ   | 17.49  | GP |
|                         | 978316 DIXIE 5 OZ   | 17.49  | GP |
| 4 @                     | 15.99               |        |    |
|                         | 125504 6" CHINET228 | 63.96  | GP |
| 16 @                    | 10.99               |        |    |
|                         | 575680 KS SMALL WIE | 175.84 |    |
| SUBTOTAL 722.77         |                     |        |    |
| **** (G)GST 5%          |                     | 19.33  |    |
| **** (P)PST 7%          |                     | 19.31  |    |
| TOTAL [REDACTED] 761.41 |                     |        |    |
| VF                      | Interac             |        |    |

\*\*\*\*\* [REDACTED]  
 ACCT: CHEQUING  
 REFERENCE#: 66230914-0010011730 C  
 AUTH#: 213130 07/21/16 [REDACTED]  
 Invoice#: 08505

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

PURCHASE - INTERAC  
 Interac  
 A0000002771010  
 0080008000 F800  
 00 APPROVED - THANK YOU 001  
 AMOUNT: \$761.41

0548 015 0000000104 0226

\*\*\* CARDHOLDER COPY \*\*\*

|                                 |                 |
|---------------------------------|-----------------|
| CHANGE                          | .00             |
| TOTAL DISCOUNT(S)               | 4.00            |
| TOTAL NUMBER OF ITEMS SOLD = 83 |                 |
| CASHIER: MALOU T                | REG# 15         |
| 2016/07/21                      | 548 15 0226 104 |
| GST #                           | [REDACTED]      |

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

|                    |          |   |
|--------------------|----------|---|
| BAKERY             | \$74.99  | N |
| BAKERY             | \$74.99  | N |
| BAKERY             | \$74.99  | N |
| 3 BALANCE DUE      | \$224.97 |   |
| MASTER CARD        | \$224.97 |   |
| Auth Code = 07175Z |          |   |
| CHANGE             | \$0.00   |   |
| TOTAL TAX          | \$0.00   |   |

C0008 #2760 [REDACTED] 19JUL2016  
 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]

|                      |           |           |
|----------------------|-----------|-----------|
| COKE CLASSIC         |           |           |
| 4 @                  | \$1.99 EA | \$7.96 G  |
| 20 CENT DEP + 6RF    |           |           |
| 4 @                  | \$0.20 EA | \$0.80 N  |
| 6 CENT RECYCLE FEE   |           |           |
| 4 @                  | \$0.06 EA | \$0.24 GP |
| COKE 2L ZERO         |           |           |
| 2 @                  | \$1.99 EA | \$3.98 G  |
| 20 CENT DEP + 6RF    |           |           |
| 2 @                  | \$0.20 EA | \$0.40 N  |
| 6 CENT RECYCLE FEE   |           |           |
| 2 @                  | \$0.06 EA | \$0.12 GP |
| ICE RIVER SPRINGS.SP |           |           |
| 2 @                  | \$2.49 EA | \$4.98 N  |
| 20 CENT DEP + 6RF    |           |           |
| 2 @                  | \$0.20 EA | \$0.40 N  |
| 6 CENT RECYCLE FEE   |           |           |
| 2 @                  | \$0.06 EA | \$0.12 GP |
| STRUB'S PICKLED HOT  |           |           |
| 3 @                  | \$5.99 EA | \$17.97 N |
| FRENCH MUSTARD FAMSZ |           |           |
| 2 @                  | \$3.99 EA | \$7.98 N  |
| HELLMAN MAYO SQZ 750 |           |           |
| 2 @                  | \$5.99 EA | \$11.98 N |
| HELLMANS MAYO SQZ DL |           |           |
| 2 @                  | \$5.99 EA | \$11.98 N |
| PSP ALCOHOL 99%      |           |           |
| 2 @                  | \$7.49 EA | \$14.98 G |

|                    |         |
|--------------------|---------|
| 35 BALANCE DUE     | \$85.29 |
| MASTER CARD        | \$85.29 |
| Auth Code = 01263Z |         |
| CHANGE             | \$0.00  |

|           |             |           |
|-----------|-------------|-----------|
| TAX-CODE  | TAXABLE-VAL | TAX-VALUE |
| GST       | \$27.40     | \$1.37    |
| PST       | \$0.48      | \$0.03    |
| TOTAL TAX |             | \$1.40    |

C0008 #7046 [REDACTED] 20JUL2016  
 S00001 R004

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

THANK YOU!

**INVOICE No. 3250000052140**

**INVOICE**

Aon Reed Stenhouse Inc.  
1803 Douglas Street  
6th Floor  
Victoria, BC V8T 5C3  
tel 250-388-7577 fax 250-388-5164

Account No. [REDACTED]  
Invoice Date 19-Jul-2016  
Currency CANADIAN DOLLAR  
Account Executive [REDACTED]

**Members of the Legislative Assembly**  
614 Government Street  
Victoria, BC V8V 1X4

Name of Insured Members of the Legislative Assembly of British Columbia  
Policy Number [REDACTED]  
Effective Date 23-Jul-2016 Expiry Date 23-Jul-2016  
Particulars  
New Miscellaneous Liability  
Policy Premium \$100  
Policy Fee \$25  
Total for Insurers 125.00  
Policy Issuance Fee 25.00  
Invoice Total 150.00

Placements with exposures outside of Canada may be subject to self-assessment for taxes and/or fees in foreign jurisdictions. Please consult your independent tax advisor.

1

Premiums are due and payable in full by the effective date of insurance coverage.  
Policies must be returned at once if not required.

**AON**

Please Detach here. Retain top portion for your records and return bottom portion with your payment.

| Account No. | Invoice No.   | Amount Due | Invoice Currency |
|-------------|---------------|------------|------------------|
| [REDACTED]  | 3250000052140 | 150.00     | CANADIAN DOLLAR  |

Please make cheque payable to Aon Reed Stenhouse Inc.

Aon Reed Stenhouse Inc.  
Lockbox # 310350  
PO BOX 578 STN M  
Calgary, AB T2P 2J2

Members of the Legislative Assembly  
614 Government Street  
Victoria, BC V8V 1X4

Please see the reverse for key terms and conditions of service

**AON**



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

|                    |           |
|--------------------|-----------|
| BAKERY             | \$39.99 N |
| 1 BALANCE DUE      | \$39.99   |
| MASTER CARD        | \$39.99   |
| Auth Code = 01578Z |           |
| CHANGE             | \$0.00    |
| TOTAL TAX          | \$0.00    |

-----

C0018 #5018 [REDACTED] 28JUN2016  
S00001 R004

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

THANK YOU!



RCSS 3185 GRANDVIEW HWY VANCOUVER.  
\*\*\*\*\*6044366402\*\*\*\*\*  
Big on Fresh, Low on Price

|                       |                      |
|-----------------------|----------------------|
| 21-GROCERY            |                      |
| 06900006118           | AQUAFINA MRJ 3.49    |
|                       | ECOLOGY FEE 0.36     |
|                       | DEPOSIT 1 0.60       |
| 33-BAKERY INSTORE     |                      |
| 2)05932717372         | MINI CHOC CUPCAK MRJ |
|                       | 12 @ \$2.97 35.64    |
| (15)05932717373       | MINI VANILLA CU MRJ  |
|                       | 15 @ \$2.97 44.55    |
| <b>SUBTOTAL 84.64</b> |                      |
| <b>TOTAL 84.64</b>    |                      |

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 0845776  
Superstore  
3185 Grandview Highway  
Vancouver BC  
STORE 01520 TERM 20152012C  
SLIP # 228100 REG 12  
RETAİN THIS COPY FOR YOUR RECORDS  
\*\* Purchase Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
MASTERCARD  
REF # AUTH # RESP 001  
347001001060 047142 ISO 00  
DATE TIME AMOUNT  
06/30/2016 \$ 84.64  
APPROVED

No Signature Required

CREDIT TN 84.64

You could have earned 840  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST  
THANK YOU FOR SHOPPING  
MANAGER NAME  
\*\*\*\*\*  
CLICK & COLLECT  
Big on fresh, low on price...  
The convenience you'll love.  
Visit shop.superstore.ca to learn more.  
\*\*\*\*\*  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2016/06/30

293  
\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 01520  
CODE: 063016 101112 2281 01520  
\*\*\*\*\*

12 2281

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

GST [REDACTED]

|                      |           |
|----------------------|-----------|
| 2 BITE CANADA DAY CU |           |
| 4 @ \$3.99 EA        | \$15.96 N |
| 4 BALANCE DUE        | \$15.96   |
| MASTER CARD          | \$15.96   |
| Auth Code = 06059Z   |           |
| CHANGE               | \$0.00    |
| TOTAL TAX            | \$0.00    |

-----

C0004 #7555 [REDACTED] 25JUN2016  
S00001 R002

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

THANK YOU!

**Best Color Press Ltd**

1728 E. Kent Ave. South  
 Vancouver, BC V5P 2S7  
 Canada

**INVOICE**

Invoice No.: 89808  
 Date: 07/07/2016  
 Page: 1  
 Order No.:

Sold to:

**Suzanne Anton's Office**  
 Attn: [REDACTED]  
 Vancouver-Fraserview Constituency Office  
 #112-2609 E49th Ave  
 Vancouver, BC V5S 1J9  
 Canada

Business No.: [REDACTED]

| Item No.   | Quantity | Unit | Description   | Tax     | Unit Price          | Amount            |
|--|----------|------|---|---------|---------------------|-------------------|
|  | 17,000   | pcs  | 4/4 for Suzanne Anton Brochure<br>Size: 8.5x11<br>Docket no: 91531<br>Shipping charge | GP<br>G | 0.1206              | 2,050.00<br>40.00 |
|  |          |      | Subtotal:   |         |                     | 2,090.00          |
|  |          |      | G - GST 5%, PST Exempt<br>GP - GST 5%, PST 7%   |         |                     |                   |
|  |          |      | GST   |         |                     | 104.50            |
|  |          |      | PST   |         |                     | 143.50            |
| Best Color Press Ltd GST [REDACTED]<br>Best Color Press Ltd PST [REDACTED] |          |      |   |         |                     |                   |
| <b>Comment:</b>  |          |      |   |         | <b>Total Amount</b> | <b>2,338.00</b>   |

CONDITION: We are not responsible for the loss of anything left in the shop after the job has been done.

\$25.00 will be charged on any NSF cheque. 2% interest per month (24% per year) will be charged on overdue accounts.



# MEMO INVOICE

|                            |                          |        |
|----------------------------|--------------------------|--------|
| BILLED ACCOUNT NUMBER      | MEMO DATE                | PAGE # |
| [REDACTED]                 | 07/26/2016               | 1      |
| ADVERTISER / CLIENT NUMBER | ADVERTISER / CLIENT NAME |        |
| [REDACTED]                 | SUZANNE ANTON MLA        |        |

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

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

| DATE                        | NEWSPAPER REFERENCE           | DESCRIPTION - OTHER COMMENTS / CHARGES        | SAU SIZE / BILLED UNITS | TIMES RUN / RATE | NET AMOUNT     |
|-----------------------------|-------------------------------|---|-------------------------|------------------|----------------|
| 07/28/2016                  | Ad #3564018<br>Order #1281084 | MLA's BC DAY<br>Vancouver Courier<br>Ad Space | 1 x 1                   | 1                | 0.00<br>137.50 |
| Sub Total                   |                               |   |                         |                  | 137.50         |
| HST/GST ([REDACTED] RT0001) |                               |   |                         |                  | 6.88           |
| <b>Total</b>                |                               |   |                         |                  | <b>144.38</b>  |

[REDACTED]

**From:** [REDACTED]  
**Sent:** August 19, 2016 12:41 PM  
**To:** [REDACTED]  
**Subject:** FW: INVOICE: Korean Directory Group Ad  
**Attachments:** 2016 - Korean Business Directory.xlsx

**From:** [REDACTED]  
**Sent:** August 19, 2016 12:20 PM

[REDACTED]

**Subject:** INVOICE: Korean Directory Group Ad

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY GROUP AD

Hello,

I am collecting payment for the Korean Directory Ad. The publication date is November 30, 2016. Including tax, the total cost of the 156x229mm full page ad is **\$75.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] y Friday, September 2, 2016.

**Address:**

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]

Director of Operations  
BC Government Caucus

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

**Anton.MLA, Suzanne**

---

**From:** [REDACTED]  
**Sent:** August 9, 2016 4:20 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** OVERDUE: Group Ads 2016  
**Attachments:** RE: Group Ad Opportunity - National Aboriginal Day; RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

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

**Suzanne Anton**

National Aboriginal Day-\$55.22

BC Professional Firefighters Annual - \$78.59

**Total - \$133.81**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] at your earliest convenience.

**Address:**

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

Thanks,

[REDACTED]

[REDACTED]

Director of Operations  
BC Government Caucus

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

# THE EAST SIDE REVUE

1736 East 53rd 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

4179

DATE

Aug. 29/16

DESCRIPTION

PRICE

At re: Labour Day in Fall 2016 edition

\$ 50.00

PST 3.50

GST 2.50

\$56.00

# PAID

CK. NO. 000281  
DATE August 31, 2016



yards of  
Quality Fabrics

PRICED FROM

\$1<sup>00</sup>, \$2<sup>00</sup>, \$2<sup>50</sup>,  
\$3<sup>00</sup> & \$4<sup>00</sup> yd



...giving a pledge to be drug-free as part of the massive global drug education blitz by the Foundation for a Drug-Free World drug prevention campaign.

### Group asks youth to "Make health your new high, not drugs"

Volunteers from the Church of Scientology in Vancouver and the Society for a Drug-Free BC stepped up their drug awareness activities in Vancouver this summer to be part of a global drug education blitz by the Foundation for a Drug Free World.



**Anton.MLA, Suzanne**

---

**From:** [REDACTED]  
**Sent:** September 2, 2016 10:14 AM  
**To:** [REDACTED]

**Cc:** [REDACTED]  
**Subject:** INVOICE: Eid ul Adha Group Ad 2016  
**Attachments:** 2016 - Eid ul Adha.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY GROUP AD

Hello,

I am collecting payment for the Canada Times Eid ul Adha group ad. The publication date is September 9, 2016. Including tax, the total cost of the half page colour ad is **\$31.50 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 16, 2016.

**Address:**

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

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

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

**Anton.MLA, Suzanne**

---

**From:** [REDACTED]  
**Sent:** September 2, 2016 10:14 AM  
**Cc:** [REDACTED]  
**Subject:** INVOICE: Military Services Recognition Book 2016  
**Attachments:** 2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

**Address:**

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

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

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

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** September 7, 2016 11:14 AM  
**Subject:** INVOICE: Fire Away Magazine 2016  
**Attachments:** 2016 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

**Address:**

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

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

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



# VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]  
Suzanne Anton, MLA Vancouver-Fraserview  
112-2609 E 49TH AVE  
VANCOUVER

BC V5J 1J9

Address all correspondence  
To: Seniors Directory  
8278 Manitoba Street  
Vancouver, BC V5X 3A2  
Telephone: (604) 482-3100  
Fax: (604) 482-3129  
GST#: [REDACTED]

Reference # [REDACTED]

Amount \$

210.00

Date: 16/09/16

604-660-2035

PLEASE ATTACH THIS PORTION WITH YOUR CHECK

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

## INVOICE

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

IN ACCOUNT WITH

██████████  
Suzanne Anton MLA  
112-2609 49th Ave E  
Vancouver BC V5S 1J9

Invoice date: 9/28/2016

Invoice no.: 47524

Jl contact: ██████████

Authorized by: ██████████

Email / phone / fax: ██████████@leg.bc.ca

| PUBLICATION DATE  | DESCRIPTION   | SIZE                  | AMOUNT                           |
|---|---|-----------------------|----------------------------------|
| September 23, 2016  | To Display Advertisement - New Year Holiday Edition | 3 cols x<br>6 Inch(s) | \$105.75<br><i>per insertion</i> |
|   | Page Number(s) 53                                   |                       |                                  |
|   | holiday greetings                                   |                       |                                  |
|   |   | SubTotal              | \$105.75                         |
|   |   | taxes                 | \$5.29                           |
|   |   | <b>TOTAL</b>          | <b>\$111.04</b>                  |
| GST No. ██████████ RT0001<br>Please make all cheques payable to <b>JEWISH INDEPENDENT</b> |   |                       |                                  |

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** September 29, 2016 2:26 PM  
**To:** [REDACTED]

**Cc:** [REDACTED]  
**Subject:** INVOICE: First Nations Drum 2016 veterans message  
**Attachments:** 2016 - First Nations Drum Nov.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRST NATIONS DRUG GROUP AD FOR VETERANS APPRECIATION

Hello,

I am collecting payment for the Veterans group ad in the First Nations Drum Magazine. The publication date is mid October 2016. Including tax, the total cost of the half page colour ad is **\$62.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, October 7, 2016.

**Address:**

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]

Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4


**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. : VCOD00015559  
 Date : 06/28/2016  
 Page : 1

**COPY**

Advertiser :   
 SUZANNE ANTON MLA

**Salesrep****Terms of Payment**

PREPAYMENT ONLY

**Rate****Gross****Discount****Net**

Issue Date : 06/23/2016

P.O. # : 

Job # : R0011264294

Ad # : 3524294

Color : Full Process

|                |        |      |        |
|----------------|--------|------|--------|
| Process Colour | 50.00  | 0.00 | 50.00  |
| Ad Space       | 137.50 | 0.00 | 137.50 |

|                 |        |
|-----------------|--------|
| SUB TOTAL :     | 187.50 |
| H.S.T./G.S.T. : | 9.38   |
| P.S.T. :        | 0.00   |
| INVOICE TOTAL : | 196.88 |
| PAYMENT :       | 0.00   |
| ADJUSTMENT :    | 0.00   |

**AMOUNT DUE : 196.88**

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

GST # [REDACTED]  
 CHARMIN TRIPLE ROLLS \$14.99 GP  
 EARTH FRIENDLY HAND \$5.29 GP  
 D/L 1L MILK 1% \$2.39 N

3 BALANCE DUE \$25.10  
 MASTER CARD \$25.10  
 Auth Code = 00015Z  
 CHANGE \$0.00

| TAX-CODE  | TAXABLE-VAL | TAX-VALUE |
|-----------|-------------|-----------|
| GST       | \$20.28     | \$1.01    |
| PST       | \$20.28     | \$1.42    |
| TOTAL TAX |             | \$2.43    |

C0001 #9063 [REDACTED] 17JUN2016  
 S00001 R004

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

GST # [REDACTED] \$2.39 N  
 D/L 1L MILK 1%

1 BALANCE DUE \$2.39  
 PENNY ROUNDING -\$0.01  
 CASH \$2.50  
 CHANGE \$0.10  
 TOTAL TAX \$0.00

C0001 #8416 [REDACTED] 31MAY2016  
 S00001 R003

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

Sale 00094 4 004 32457  
 0071 06/02/16 [REDACTED]

\*\*\*\*\*  
 1777421

1 OB:DBLU 10 PK TWIN P 5.19B  
 718103059411

2 OB WHITE COVERSTOCK 27.52B  
 718103076494 13.76

Subtotal 32.71  
 PST 7.00% 2.29  
 GST 5.00% 1.64

Total \$36.64  
 MasterCard 36.64

\*\*\*\*\* [REDACTED]

Mastercard [REDACTED] C Purchase  
 Authorization Number 06966Z  
 0010014360 32457 66164195  
 94 06/02/15 [REDACTED]

01/027 APPROVED - THANK YOU  
 MASTERCARD A0000000041010  
 0000008000 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]

**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  
 DEBIT CARD \$2.39  
 Auth Code = 155076  
 CHANGE \$0.00  
 TOTAL TAX \$0.00

C0023 #2351 [REDACTED] 8JUN2016  
 S00001 R003

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

THANK YOU!





#548 WILLINGDON

MEMBER [REDACTED] 2D

882014 STAMP 100PK 81.49 G  
580517 KS TOWEL\*\* 16.99 GP  
1083501 TPD/580517 3.00-GP

SUBTOTAL 95.48  
\*\*\*\* (G)GST 5% 4.77  
\*\*\*\* (P)PST 7% .98

TOTAL [REDACTED] 101.23  
VF Interac 101.23

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230905-0010010140 C  
AUTH#: 223943 07/03/16 [REDACTED]  
Invoice#: 32709

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

PURCHASE - INTERAC  
Interac

A0000002771010  
0080008000 F800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$101.23

0548 006 0000000173 0314

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00  
TOTAL DISCOUNT(S) 3.00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] REG# 6  
2016/07/03 [REDACTED] 0548 06 0314 173

GST [REDACTED]

Harney Market  
East 49th Ave (49th and Elliot)  
Vancouver BC V5G 1J9

GST [REDACTED]  
L MILK 1% \$2.39 N  
ANCE DUE \$2.39  
IT CARD \$2.39  
uth Code = 160020  
NGE \$0.00  
AX \$0.00

#2322 [REDACTED] 21JUL2016  
S00001 R003

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

THANK YOU!

KILLARNEY MARKET  
 2611 EAST 49TH AVE (49TH & ELLIOT)  
 VANCOUVER BC V5S 1J9  
 604-438-0869  
 GST # [REDACTED]

STAPLES Canada  
 Store # 428  
 3003 Grandview Hwy Unit 1  
 Vancouver, BC V5M2E4  
 778-331-0660

2016-09-12 [REDACTED] 000004-012050  
 WSO4B0 [REDACTED]  
 DAIRYLAND MILK 1% (1234) 1L 2.39

Sale 00090 3 001 01413  
 0428 08/19/16 [REDACTED]

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 08/26/2016

\*\*\*\*\*  
 \*\*\*\*\*  
 9999999

1 MSE:LT M310 SILVER 18.82B  
 097855066237  
 1 RECYCLING FEE B.C. 0.50B  
 812096  
 Subtotal 19.32  
 PST 7.00% 1.35  
 GST 5.00% 0.97

Total \$21.64  
 MasterCard 21.64

\*\*\*\*\* [REDACTED]  
 Mastercard T Purchase  
 Authorization Number 04580Z  
 0010010550 1413 66164356  
 90 08/19/16 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 \*\*\*\*

OO APPROVED - THANK YOU 001

Killarney Market  
 2611 East 49th Ave (49th & 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 \$2.50  
 CHANGE \$0.10  
 TOTAL TAX \$0.00

C0008 #7983 [REDACTED] 12JUL2016  
 s00001 R003

KILLARNEY MARKET  
 2611 EAST 49TH AVE (49TH & ELLIOT)  
 VANCOUVER BC V5S 1J9  
 604-438-0869  
 GST # [REDACTED]

2016-08-17 [REDACTED] PM 000002-000244  
 WSO2 [REDACTED]  
 CHARMIN TRIPLE ROLLS 16 PACK 14.99

Subtotal 14.99  
 GST 0.75  
 PST 1.05  
 Total 16.79  
 Credit Card 16.79

\*\*\*\*\* [REDACTED]  
 MasterCard Sale  
 Approved 01276Z

2016-08-17 [REDACTED] 20000000244  
 CARD # [REDACTED] XXXXXXXXXXXX [REDACTED]  
 REF. # 66259381 0010010800 T  
 AUTH. # 01276Z  
 TYPE PURCHASE  
 ACCOUNT MasterCard  
 AMOUNT \$16.79

C0008 #5196 [REDACTED] 29JUL2016  
 S00001 R002

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

THANK YOU!

01 APPROVED - THANK YOU 027

KILLARNEY MARKET  
2611 EAST 49TH AVE (49TH & ELLIOT)  
VANCOUVER BC V5S 1J9  
604-438-0869  
GST

2016-08-31 [REDACTED] 000004-006765  
WS04B0 [REDACTED]  
DAIRYLAND MILK 1% (1234) 1L 2.39

-----  
Total 2.39  
Debit Card 2.39  
\*\*\*\*\* [REDACTED]  
Debit Card Sale  
Approved 198706

2016-08-31 [REDACTED] 40000006765  
CARD # [REDACTED] xxxxxxxxxxxx [REDACTED]  
REF. # 66259379 0010016950 H  
AUTH. # 198706  
EMV APP Interac  
EMV AID A0000002771010  
TVR 8080008000  
TYPE PURCHASE  
ACCOUNT INTERAC - FLASH DEFAULT  
AMOUNT \$2.39

00 APPROVED - THANK YOU 001

\*IMPORTANT\*  
retain this copy for your records  
CUSTOMER COPY

PLEASE VISIT US AGAIN SOON  
RETURN OR EXCHANGES APPLY WITHIN 14 DAYS  
OF PURCHASE WITH RECEIPT  
EXCHANGE ONLY WITHOUT RECEIPT  
THANK YOU!



KILLARNEY MARKET  
2611 EAST 49TH AVE (49TH & ELLIOT)  
VANCOUVER BC V5S 1J9  
604-438-0869  
GST

2016-09-20 [REDACTED] 000004-015713  
WS04B0 [REDACTED] FE  
XEROCOPY PAPER 8.5X11 6.49  
NATURE CLEAN SOAP PMINT 6.49

-----  
Subtotal 12.98  
GST 0.65  
PST 0.91  
Total 14.54  
Credit Card 14.54  
\*\*\*\*\* [REDACTED]  
MasterCard Sale  
Approved 05917Z

2016-09-20 [REDACTED] 40000015713  
CARD # [REDACTED] xxxxxxxxxxxx [REDACTED]  
REF. # 66259379 0010013570 T  
AUTH. # 05917Z  
TYPE PURCHASE  
ACCOUNT MasterCard  
AMOUNT \$14.54

01 APPROVED - THANK YOU 027

\*IMPORTANT\*  
retain this copy for your records  
CUSTOMER COPY

PLEASE VISIT US AGAIN SOON  
RETURN OR EXCHANGES APPLY WITHIN 14 DAYS  
OF PURCHASE WITH RECEIPT  
EXCHANGE ONLY WITHOUT RECEIPT  
THANK YOU!





**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000213

SUZANNE ANTON - MLA  
VANCOUVER-FRASERVIEU CONSTITUENCY  
112-2609 49TH AVE E  
VANCOUVER BC V5S 1J9

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93709727</b>                   | <b>31-Jul-2016</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        | [REDACTED]         |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93709727 Bill To [REDACTED] Invoice Date 07/31/2016

| Product #                    | Description  | Quantity | Price/Unit | Amount   | Tax   |
|------------------------------|--|----------|------------|----------|-------|
| Pos.000010                   | SUZANNE ANTON VANCOUVER FRASERVIEU<br>HH<br>-> [REDACTED]<br>PO#: 1468516997 |          |            | 1,741.84 | G     |
| Subtotal                     |  |          |            | 1,741.84 |       |
| GST/HST # [REDACTED] 5.000 % |  |          |            | 1,741.84 | 87.09 |
| Total (CAD)                  |  |          |            | 1,828.93 |       |

*postage for mail out  
in July.*

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

P0000267 10000293 D000213



More saving.  
More doing.™

2950 HENNING DRIVE, BURNABY, B.C.  
MANAGER (604)294-3030

7047 00057 80473 14/06/16  
CASHIER SELF CHECK OUT - SCOT57

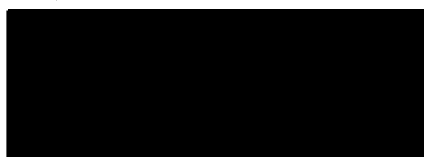
046677456764 39W PAR30 <A> 71.88  
6@11.98  
748127 ECO FEE <A,U>  
6@0.05 EACH 0.30

SUBTOTAL 72.18  
GST/HST 3.61  
PST/QST 5.05  
TOTAL \$80.84

XXXXXXXXXX STERCARD CAD\$ 80.84

AUTH CODE 04599Z/3571701 TA  
Chip Read Verified By PIN  
AID A0000000041010 MASTERCARD  
TVR 0000008000  
IAD 0110659003020000B532000000000000FF  
TSI E800  
ARC 00

<U> - NON-DISCOUNTABLE ITEM



5% GST R135772911  
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/09/2016

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA  
More saving. More Doing.

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and

**Vancouver Fraserview Constituency Office  
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: Jun-16

| <b>Date:</b> | <b>Starting Km's</b> | <b>Ending Km's</b>          | <b>Total Km's</b> | <b>Reason:</b>   |
|--------------|----------------------|-----------------------------|-------------------|--|
| 2016-06-02   | 13825                | 13836                       |                   | 11 Staples for office supply<br>Philipino Independence Day Celebration in  |
| 2016-06-04   | 13962                | 13975                       |                   | 13 South Memorial Park   |
| 2016-06-14   | 14735                | 13743                       |                   | 8 Home depot for office supply   |
| 2016-06-19   | 15211                | 15221                       |                   | 10 Killarney Track   |
| 2016-06-30   | 17125                | 17236                       |                   | Pick up cup cakes for Sunset community<br>11 centre canada day celebration |
| 2016-07-01   | 17251                | 17268                       |                   | Sunset community centre canada day<br>17 celebration MLA booth             |
|              |                      | <b>Total KM's</b>           | <u>70</u>         |  |
|              |                      | <b>X 0.52</b>               | 36.40             |  |
|              |                      | <b>Total Reimbursement:</b> | <b>\$36.40</b>    |  |

**Vancouver Fraserview Constituency Office  
Mileage Reimbursement Form**

Name [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: Jun-16

| <b>Date:</b> | <b>Starting Km's</b> | <b>Ending Km's</b> | <b>Total Km's</b>           | <b>Reason:</b>  |
|--------------|----------------------|--------------------|-----------------------------|---|
| 2016-07-14   | 17821                | 17837              |                             | Paying the rental fee for constituency picnic BBQ grill |
| 2016-07-21   | 18263                | 18282              |                             | Purchasing supplies/foods for constituency picnic       |
|              |                      |                    | Total KM's                  |   |
|              |                      |                    | X 0.52                      |   |
|              |                      |                    | <b>Total Reimbursement:</b> | <b>\$18.20</b>  |

**Vancouver Fraserview Constituency Office  
Mileage Reimbursement Form**

Name [REDACTED] \_\_\_\_\_

Reimbursement Rate is 0.52 per KM.

Month of:       Sep-16      

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

|            |       |       |  |   |
|------------|-------|-------|--|---|
| 2016-09-01 | 19235 | 19251 |  | <b>Event-ICBC Distractions Campaign<br/>16 Announcement</b> |
|------------|-------|-------|--|---|

|                             |               |
|-----------------------------|---------------|
| Total KM's                  | 16            |
| X 0.52                      | 8.32          |
| <b>Total Reimbursement:</b> | <b>\$8.32</b> |



**Vancouver Fraserview Constituency Office  
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of:          Sep-16

| <b>Date:</b> | <b>Starting Km's</b> | <b>Ending Km's</b> | <b>Total Km's</b> | <b>Reason:</b>                     |
|--------------|----------------------|--------------------|-------------------|------------------------------------|
| 17-Jul-16    | 104682.3             | 104727.7           | 45.4              | Walk with the Dragons Stanley Park |

|                             |                |
|-----------------------------|----------------|
| <b>Total KM's</b>           | <u>45.4</u>    |
| <b>X 0.52</b>               | 23.61          |
| <b>Total Reimbursement:</b> | <b>\$23.61</b> |

GALAXIE SIGNS LTD

STATEMENT

CUSTOMER NO.: [REDACTED]  
 PAGE: 1  
 DATE: 08/01/2016

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 |                    |  |
|---|---------------|--------------------|--------------------------|--------------------|--------|--------------------|--|
| RC000063415   | 08/01/2016    | IN                 |                          | 08/01/2016         | 74.72  |                    |  |
| IN - Invoice      PY - Applied Receipt      UC - Unapplied Cash      Thank you for keeping your account current.      Total: 74.72<br>DB - Debit Note      ED - Earned Discount      RF - Refund<br>CR - Credit Note      AD - Adjustment<br>IT - Interest Payable      PI - Prepayment      Credit Limit: 0.00<br>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               |  |

**GALAXIE SIGNS LTD**

**STATEMENT**

CUSTOMER NO.: [REDACTED]  
 PAGE: 1  
 DATE: 09/01/2016

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 |
|-----------------|---------------|------|--------------------------|------------|--------|
| RC000063624     | 09/01/2016    | IN   |                          | 09/01/2016 | 74.72  |

|                       |                      |                     |   |                          |       |
|-----------------------|----------------------|---------------------|---|--------------------------|-------|
| IN - Invoice          | PY - Applied Receipt | UC - Unapplied Cash | Thank you for keeping your account current. | <b>Total:</b>            | 74.72 |
| DB - Debit Note       | ED - Earned Discount | RF - Refund         |   | <b>Credit Limit:</b>     | 0.00  |
| CR - Credit Note      | AD - Adjustment      |                     |   | <b>Credit Available:</b> | 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:** 10/01/2016

**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   |                    |  |
|---|---------------|--------------------|--------------------------|--------------------|--|--------------------|--|
| RC000063833   | 10/01/2016    | IN                 |                          | 10/01/2016         | 74.72  |                    |  |
| IN - Invoice      PY - Applied Receipt      UC - Unapplied Cash      Thank you for keeping your account current. <b>Total:</b> 74.72<br>DB - Debit Note      ED - Earned Discount      RF - Refund<br>CR - Credit Note      AD - Adjustment<br>IT - Interest Payable      PI - Prepayment |               |                    |                          |                    | <b>Credit Limit:</b> 0.00<br><b>Credit Available:</b> 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               |  |

Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: ANTON**

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

INVOICE DATE: **July 16, 2016**  
DUE DATE: **August 15, 2016**

This invoice reflects your service charges for 16-Jul-16 to 15-Aug-16. This invoice was prepared on 16-Jul-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](http://shaw.ca/business)

**Your voice matters.**

Visit [shaw.ca/yourvoice](http://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   | 6-Jul-16 | -54.83        |
| <b>Balance Carried Forward</b> |          | <b>\$0.00</b> |

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

|                               |       |
|-------------------------------|-------|
| Current Monthly Services      | 52.95 |
| GST (Registration [REDACTED]) | 2.65  |
| PST Provincial Tax            | 1.16  |

Total Current Charges due 15-Aug-16 **\$56.76**

**TOTAL AMOUNT DUE \$56.76**

Starting August 1, 2016, the regular rate for your Shaw Business services increased 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](http://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](http://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:** August 16, 2016  
**DUE DATE:** September 15, 2016

This invoice reflects your service charges for 16-Aug-16 to 15-Sep-16. This invoice was prepared on 16-Aug-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](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

|                                |                        |
|--------------------------------|------------------------|
| Amount of Previous Invoice     | 56.76                  |
| <b>Balance Carried Forward</b> | <b>Due Now \$56.76</b> |

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

|                              |       |
|------------------------------|-------|
| Current Monthly Services     | 53.95 |
| GST (Registratio [REDACTED]) | 2.70  |
| PST Provincial Tax           | 2.03  |

Total Current Charges due 15-Sep-16 **\$58.68**

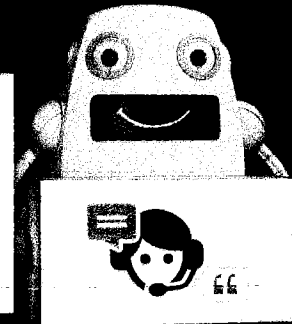
**TOTAL AMOUNT DUE \$115.44**

Starting August 1, 2016, the regular rate for your Shaw Business services increased 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](http://www.shaw.ca/bulletins).

**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](http://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: **September 16, 2016**

DUE DATE: **October 15, 2016**

This invoice reflects your service charges for 16-Sep-16 to 15-Oct-16. This invoice was prepared on 16-Sep-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](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

|                              |           |        |
|------------------------------|-----------|--------|
| Amount of Previous Invoice   |           | 115.44 |
| Payment Received - Thank You | 17-Aug-16 | -56.76 |
| Payment Received - Thank You | 14-Sep-16 | -58.68 |

**Balance Carried Forward** **\$0.00**

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

|                                  |       |
|----------------------------------|-------|
| Current Monthly Services         | 53.95 |
| GST (Registration [REDACTED] RT) | 2.70  |
| PST Provincial Tax               | 2.03  |

**Total Current Charges due 15-Oct-16** **\$58.68**

**TOTAL AMOUNT DUE** **\$58.68**

As of September 1, the channel M3 has changed genres and rebranded to Gusto. From September 1 to October 31, Gusto will be on a trial preview at M3's current channel number prior to becoming a pick and pay channel. Effective October 31, 2016, this trial preview will end and Gusto will no longer be part of your package. For more information, please contact us at 1-844-857-2321.



### CO Receipt Confirmation Form

Member Name: MLA Anton

|                            |  |
|----------------------------|--|
| <b>Expense Description</b> | Service Charges  |
| <b>Vendor</b>              | Bank Statement   |
| <b>Amount</b>              | \$25.90  |
| <b>Explanation</b>         | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |





### CO Receipt Confirmation Form

Member Name: MLA Anton

|                            |  |
|----------------------------|--|
| <b>Expense Description</b> | Cheque order   |
| <b>Vendor</b>              | Bank Statement   |
| <b>Amount</b>              | \$139.24   |
| <b>Explanation</b>         | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |



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

Billing Date  
**Jul 18, 2016**

Account Number



Pre-authorized Payment Date  
**Jul 25, 2016**

Pre-authorized Payment Amount  
**\$162.92**

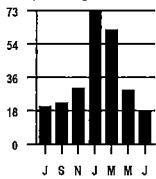
**Invoice Number:**  
 109009024351

**Meter Reading Information**

**Electric:**  
 Meter # 4720151  
 May 14 40764  
 Jul 14 41875  
 62 days 1111

**Next meter reading on or about Sep 13**

kWh Daily Average Usage per Billing Period



Daily Average Comparison  
 Jul 2015 21 kWh  
 Jul 2016 18 kWh

**Take action to save electricity and money.**  
 Call 604 431 9463 or visit [bchydro.com/powersmart](http://bchydro.com/powersmart)

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



**Please do not pay this pre-authorized payment bill.**

**Previous Bill** Balance payable from your previous bill 245.97  
 Thank you for your payment May 24, 2016 245.97CR

**Balance from your previous bill \$0.00**

**BC Hydro Electric Charges**

May 14 to Jul 14 ( Small General Service Rate 1300 )  
 Basic Charge: 62 days @ \$0.23470 /day 14.55\*  
 Usage Charge: 1111 kW.h @ \$0.11160 /kW.h 123.99\*  
 Rate Rider at 5.0% 6.93\*  
 \* GST 7.27  
 PST 10.18  
**\$162.92**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
 GST at 5 % on 145.47 7.27  
 PST at 7 % on 145.47 10.18

**Pre-authorized Payment Amount \$162.92**

**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**

WD 10

Billing Date  
**Jul 18, 2016**

Account Number



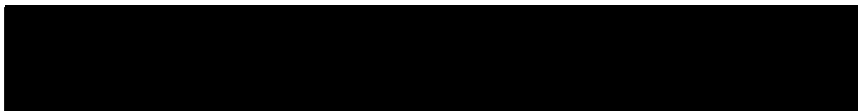
Pre-authorized Payment Date  
**Jul 25, 2016**

Please Pay

**NIL**

Amount Paid

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  
 Sep 16, 2016

Account Number



Pre-authorized Payment Date  
 Sep 23, 2016

Pre-authorized Payment Amount  
**\$166.07**

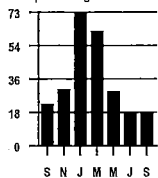
**Invoice Number:**  
 103009195905

**Meter Reading Information**

**Electric:**  
 Meter # 4720151  
 Jul 15 41875  
 Sep 14 43010  
 62 days 1135

**Next meter reading on or about Nov 14**

kWh Daily Average Usage per Billing Period



Daily Average Comparison  
 Sep 2015 23 kWh  
 Sep 2016 18 kWh

**Take action to save electricity and money.**  
 Call 604 431 9463 or visit [bchydro.com/powersmart](http://bchydro.com/powersmart)

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



**Please do not pay this pre-authorized payment bill.**

**Previous Bill** Balance payable from your previous bill 162.92  
 Thank you for your payment Jul 25, 2016 162.92CR

**Balance from your previous bill \$0.00**

**BC Hydro Electric Charges**

Jul 15 to Sep 14 ( Small General Service Rate 1300 )  
 Basic Charge: 62 days @ \$0.23470 /day 14.55\*  
 Usage Charge: 1135 kW.h @ \$0.11160 /kW.h 126.67\*  
 Rate Rider at 5.0% 7.06\*  
 \* GST 7.41  
 PST 10.38  
**\$166.07**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
 GST at 5 % on 148.28 7.41  
 PST at 7 % on 148.28 10.38

**Pre-authorized Payment Amount \$166.07**

**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.

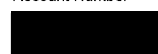
**Customer Service**

**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

WD 10

Billing Date  
 Sep 16, 2016

Account Number



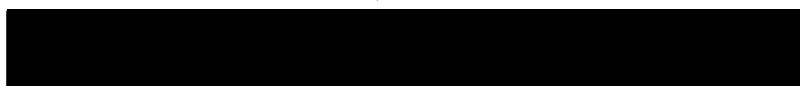
Pre-authorized Payment Date  
 Sep 23, 2016

Please Pay

**NIL**

Amount Paid

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. 82339

Date: 7/01/2016

**CORPORATE**  
CLEANING SERVICES INC.

**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]                 | 8/05/2016              |                        |                 |
| Item No.  | Description/Comments       | Qty                    | Unit Price             | Amount          |
| JS001   | Monthly Janitorial Service | 1                      | 185.00                 | 185.00T         |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>In the event of a Canada Post strike we ask that you consider making payments via EFT or e-transfer. Please contact Alison for information on EFT payments. <a href="mailto:alison@corporatcleaning.bc.ca">alison@corporatcleaning.bc.ca</a>. Please contact Carol for e-transfers. <a href="mailto:carolk@corporatcleaning.bc.ca">carolk@corporatcleaning.bc.ca</a></p> </div> |                            |                        |                        |                 |
| <b>GST#</b> [REDACTED]  | <b>PST#</b> [REDACTED]     | <b>WCB#</b> [REDACTED] | <b>Subtotal</b>        | \$185.00        |
| <b>Sales Tax Summary</b>  |                            |                        | <b>Total Sales Tax</b> | \$9.25          |
| GST (1) On Sales@5.0%   |                            | 9.25                   | <b>TOTAL</b>           | <b>\$194.25</b> |
| Total Tax   |                            | 9.25                   |                        |                 |

Services performed during the month of July 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](http://dustdevils.ca)

Printed on 100% Recycled Paper

|                         |                 |
|-------------------------|-----------------|
| <b>Payments/Credits</b> | \$0.00          |
| <b>Balance Due</b>      | <b>\$194.25</b> |

**Remit to:**

Corporate Cleaning Services Ltd.  
106 - 20285 Stewart Crescent  
Maple Ridge, BC V2X 8G1  
Visit: [www.corporatecleaning.bc.ca](http://www.corporatecleaning.bc.ca)



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

Tel: (604) 465-4699  
Fax: (604) 465-4674

No. 82742

Date: 8/01/2016

# 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]             |            | 9/05/2016              |                 |
| Item No.                 | Description/Comments       | Qty                    | Unit Price | Amount                 |                 |
| JS001                    | Monthly Janitorial Service | 1                      | 185.00     | 185.00T                |                 |
| <b>GST#</b> [REDACTED]   |                            | <b>PST#</b> [REDACTED] |            | <b>WCB#</b> [REDACTED] |                 |
|                          |                            |                        |            | <b>Subtotal</b>        | \$185.00        |
| <b>Sales Tax Summary</b> |                            |                        |            | <b>Total Sales Tax</b> | \$9.25          |
| GST (1) On Sales@5.0%    |                            | 9.25                   |            |                        |                 |
| Total Tax                |                            | 9.25                   |            | <b>TOTAL</b>           | <b>\$194.25</b> |

Services performed during the month of August 2016.  
Thank you for your business. Your prompt payment is appreciated.  
**Corporate Cleaning Services - We Are Green!!!**  
Ask about our EFT Payment program today!

|                         |                 |
|-------------------------|-----------------|
| <b>Payments/Credits</b> | \$0.00          |
| <b>Balance Due</b>      | <b>\$194.25</b> |

**Remit to:**  
Corporate Cleaning Services Ltd.  
106 - 20285 Stewart Crescent  
Maple Ridge, BC V2X 8G1  
Visit: [www.corporatecleaning.bc.ca](http://www.corporatecleaning.bc.ca)

**Introducing:** visit us at: [dustdevils.ca](http://dustdevils.ca)



**CORPORATE  
CLEANING SERVICES**

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

Tel: (604) 465-4699  
Fax: (604) 465-4674

No. **83125**

Date: 9/01/2016

# 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]   |            | 10/05/2016             |                 |
| Item No.                 | Description/Comments       | Qty          | Unit Price | Amount                 |                 |
| JS001                    | Monthly Janitorial Service | 1            | 185.00     | 185.00T                |                 |
| <b>GST#</b>              | [REDACTED]                 | <b>PST#</b>  | [REDACTED] | <b>WCB#</b>            | [REDACTED]      |
|                          |                            |              |            | <b>Subtotal</b>        | \$185.00        |
| <b>Sales Tax Summary</b> |                            |              |            | <b>Total Sales Tax</b> | \$9.25          |
| GST (1) On Sales@5.0%    |                            | 9.25         |            |                        |                 |
| Total Tax                |                            | 9.25         |            | <b>TOTAL</b>           | <b>\$194.25</b> |

Services performed during the month of September 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](http://dustdevils.ca)

Printed on 100% Recycled Paper

|                         |                 |
|-------------------------|-----------------|
| <b>Payments/Credits</b> | \$0.00          |
| <b>Balance Due</b>      | <b>\$194.25</b> |

**Remit to:**

Corporate Cleaning Services Ltd.  
106 - 20285 Stewart Crescent  
Maple Ridge, BC V2X 8G1  
Visit: [www.corporatecleaning.bc.ca](http://www.corporatecleaning.bc.ca)



LD WESSEX 604 448 4828  
LOOKING FOR WORK? www.londondrugs.com

3.5X6 PRINT 32.77 B  
4X7 DIGITAL PRINT 6.13 B  
\*\*\*\* TAX 4.55 BAL 42.45  
VF MasterCard 42.45  
XXXXXXXXXX [REDACTED]  
AUTH: 09261Z  
CHANGE .00  
(P)ST 2.65  
(G)ST 1.90  
9/04/16 [REDACTED] 0028 76 0021 49330  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



More saving.  
More doing.™

3950 HENNING DRIVE, BURNABY, B.C.  
MANAGER (604)294-3030

7047 00010 61522 21/09/16 [REDACTED]  
CASHIER REGINALD

125461 KEY BLANK <A>  
2@3.68 EACH 7.36

XXXXXXXXXXXX [REDACTED] MASTERCARD  
AUTH CODE 06956Z/4100883 TA  
Chip Read Verified By PIN  
AID A0000000041010 MASTERCARD  
TVR 0000008000  
IAD 0110659003020000D698000000000000FF  
TSI E800  
ARC 00

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #28  
3328 KINGSWAY  
VANCOUVER, BC  
V5R 5L1

CASH REG.: 076 EMPLOYEE: 49330

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$42.45

MasterCard PURCHASE

09/04/16 [REDACTED] AUTH: 09261Z  
REFERENCE: 66207973 0013970080

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0028 076 49330 0021

\*\*\* CARDHOLDER COPY \*\*\*

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

FLORAL \$18.99 GP  
1 BALANCE DUE \$21.27  
PENNY ROUNDING \$0.02  
CASH \$40.00  
CHANGE \$18.75

TAX-CODE TAXABLE-VAL TAX-VALUE  
GST \$18.99 \$0.95  
PST \$18.99 \$1.33  
TOTAL TAX \$2.28

C0018 #6122 [REDACTED] 30JUN2016  
S00001 R004

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

THANK YOU!

and the following to enter





C O R P O R A T E   G R A P H I C S

3018 East 6th Ave, Vancouver, BC V5M 1S3

T 604.688.8110 corporate@telus.net

- Date July 20, 2016
- Attention [REDACTED]
- Company Suzanne Anton
- Invoice number 20-7521

# Invoice

- Regarding **Constituency poster**

Design and production

\$125.00

|              |                 |
|--------------|-----------------|
| Subtotal     | \$125.00        |
| GST          | \$6.25          |
| <b>Total</b> | <b>\$131.25</b> |

20-07521

20-06731





C O R P O R A T E   G R A P H I C S

3018 East 6th Ave, Vancouver, BC V5M 1S3

T 604.688.8110 corporate@telus.net

- Date July 13, 2016
- Attention [REDACTED]
- Company Suzanne Anton
- Invoice number 20-7516

# Invoice

- Regarding **Constituency Mailout**

Design and production on folded mailout

\$320.00

|              |                 |
|--------------|-----------------|
| Subtotal     | \$320.00        |
| GST          | \$16.00         |
| <b>Total</b> | <b>\$336.00</b> |

20-07516

20-06726

BN: [REDACTED]