



CO Receipt Confirmation Form

Member Name: Moira Stilwell

Expense Description	Flowers
Vendor	Teleflora
Amount	\$76.22
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
GST

LOLLIPOP STRIP 6 @ 1.00 6.00 FP
SUBTOTAL \$6.00
GST 5% \$0.30
PST 7% \$0.42
TOTAL \$6.72
VISA \$6.72

#5310

TYPE: PURCHASE

ACCT: VISA \$ 6.72

CARD NUMBER: *****
DATE/TIME: 16/06/30
REFERENCE #: 66228373 0010014340 C
AUTHOR. #: 042765

VISA CREDIT
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-06-30
000705 02 240046

WWW.DOLLARAMA.COM

==TRANSACTION RECORD==
==RELEVE DE TRANSACTION==

POS91926252 RETLR56143103
LODIE TOWN
11666 STEVESTON HWY UNIT
RICHMOND BC

CARD/CARTE: VISA
NO. **** *
AID: A0000000031010
APPL.: VISA CREDIT
SEQ.: 079 BATCH/LOT: 440
2016/06/30 CA1

PURCHASE/ACHAT #5310 \$8.70
AUTHOR./AUTOR.: 001301

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER



COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9
MEMBER # 9A

405988 NV CRUNCHY 11.49 G
405988 NV CRUNCHY 11.49 G
345948 TREETOPSNACK 14.99 G

SUBTOTAL 37.97
**** (G)GST 5% 1.90

TOTAL 39.87
VF MasterCard 39.87

REFERENCE#: 66230858-0010014630
AUTH#: R8471B 09/07/16
Invoice#: 18583

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

#5310

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

NO SIGNATURE TRANSACTION

0054 006 0000000139 0498

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 3
CASHIER: [REDACTED] REG# 6
2016/09/07 0054 06 0498 139

GST [REDACTED]
THANK YOU!



1886 Richmond City Market.
Welcome #
Card#: *****

33-BAKERY INSTORE
(2)05932717372 MINI CHOC CUPOK HR 79.80
20 @ \$3.99
(2)05932717373 MINI VANILLA CU HR 7.98
2 @ \$3.99

SUBTOTAL 87.78
TOTAL 87.78

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

GLOBAL PAYMENTS MERCHANT # 56835915704
Richmond VIG City Market
12339 Steveston Hwy
Richmond BC
STORE 01886 TERM 20180603C
SLIP # 605500 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
Visa Credit
REF # AUTH # RESP 001
270001001127 077209 ISO 00
AID: A0000000031010
TSI F800 TVR 0080001000

DATE 06/30/2016 TIME [REDACTED] AMOUNT \$ 87.78
APPROVED

No Signature Required

CREDIT TN 87.78

PC Plus Closing Balance 0

GST # [REDACTED]
THANK YOU FOR SHOPPING [REDACTED] (04) 231-6012
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
205 03 6055

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: 01886

CODE: [REDACTED]



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

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

Attn: [REDACTED]
Dr. Moira Stilwell, MLA, Vancouver-Langara
7283 CAMBIE STREET
VANCOUVER BC V6P 3H2

Reference # 9148/ 3877
Amount \$ 210.00

Date: 16/09/16

604-660-8380

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

SOLD

Authorized by:

DATE

Reference #

AD SIZE

Amount

16/09/16

9148/ 3877

HALF PAGE

200.00

FUEL S/C .00

GST/HST 10.00

TOTAL 210.00

Listing: MLA'S
Section GOVERNMENT

ATTACHED IS A PROOF OF YOUR AD
WHICH WILL APPEAR IN
THE NEXT ISSUE OF THE DIRECTORY.

LISTING:
DR. MOIRA STILWELL, MLA VANCOUVER-LANGARA
Tel: 604-660-8380

Fax:

moira.stilwell.mla@leg.bc.ca

Email: prepress@public-sectors.com Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 • Fax: (604) 482-3129

#5400



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. : VCOD00015836
Date : 07/31/2016
Page : 1

Billed to :

HONORABLE DR. MOIRA STILWELL.MLA
7283 CAMBIE STREET
VANCOUVER, BC V6P 3H2

Advertiser :
HONORABLE DR. MOIRA STILWELL.MLA

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment PREPAYMENT ONLY
-----------------------	------------------------	---------------------	--

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : MLA's BC DAY				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		137.50	0.00	137.50

Issue Date : 07/28/2016

P.O. # :

Job # : R0011281052

Ad # : 3563959

Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 137.50
H.S.T./G.S.T. : 6.88
P.S.T. : 0.00
INVOICE TOTAL : 144.38
PAYMENT : 0.00
ADJUSTMENT : 0.00

#5400

H.S.T./G.S.T. Registration No.

AMOUNT DUE : **144.38**

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

(4160) **Moira Stilwell MLA**
7283 Cambie St
Vancouver BC V6P 3H2

Invoice date: 9/28/2016

Invoice no.: 47523

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: moira.stilwell.mla@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition Page Number(s) 53 holiday greetings	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
		SubTotal	\$105.75
		taxes	\$5.29
	GST [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT	TOTAL	\$111.04

#5400



**GREATER VANCOUVER
BOARD OF TRADE**

Receipt

Dr. Moira Stilwell
7283 Cambie Street
Vancouver, BC V6P 3H2

Date: 06/28/2016
Account: [REDACTED]
Amount Due: \$0.00
Invoice: 82220

Customer Copy

Order	Description	Tax	Units	Rate	Charges
Membership Dues (05/01/2016 to 04/30/2017)					
95564	Annual Dues: Access Membership	5.00%	1.00 EA	\$669.00 / EA	\$669.00
	Non-Profit / Government / Consulate Credit	5.00%	1.00 EA	-100.00 / EA	-100.00
Total Services:					\$569.00
GST, 569.00 @ 5.00%					28.45
Total Charges:					\$597.45
Payments					
06/28/2016 Visa	[REDACTED]				Amount
					\$-597.45
Totals For Previous Payments:					\$-597.45
Invoice Summary					
Total Services:					\$569.00
Total Taxes:					\$28.45
Total Charges:					\$597.45
Total Payments:					\$-597.45
Total Amount Due:					\$0.00

GST Remittance #: [REDACTED]

#5440

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G

Subtotal				4.86	
GST/HST # [REDACTED]		5.000 %		4.86	0.24
Total (CAD)					5.10

#5180

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

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 09/07/2016 11:46:33

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G

Subtotal				2.43	
GST/HST # [REDACTED]		5.000 %		2.43	0.12
Total (CAD)					2.55

#5180

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 08/05/2016 10:45:24

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
Subtotal				6.48	
GST/HST # [REDACTED] 5.000 %				0.32	
Total (CAD)				6.80	

#5180

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 07/07/2016 11:33:44



COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-8L9

MEMBER [REDACTED] 07

70170 18.5L WATER 4.29
DEPOSIT 10.00

ITAL [REDACTED] 4.29
Lenny Rounding .01-
Cash 20.00
CHANGE #14.30 5.70

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 7
2016/07/07 [REDACTED] 0054 07 0435 3

GST [REDACTED]
THANK YOU!

#5500

DOLLAR MAX #16
6680 NO. 3 RD. RICHMOND
604-233-0270
NO REFUND. EXCHANGE ONLY
WITHIN 14 DAYS WITH RECEIPT

#199242 06/09/2016 [REDACTED]
01 CLERK01 000001

1@ 3.50 T₁₂ \$3.50
TXBL ITEM
NDSE ST \$3.50
PST \$0.25
GST \$0.18
RND DIFF \$0.02

ITEMS 10 #5500
***TOTAL \$3.95
CASH \$4.00
CHANGE \$0.05

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

Cashew Beverage 5.19

Sub Total \$5.19

Card \$\$ pts 5

BALANCE DUE \$5.19
Credit \$5.19
[K] XXXXXXXXXXXX [REDACTED] #5500

CUSTOMER COPY

SLIP # 0002110611 TERM E0969C02
** Purchase **
CAD \$ 5.19
CARD VISA PROXIMITY
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 07/02/2016 TIME [REDACTED]
AUTH # 085990 REF # 609001001020
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0000000000 TSI:
Approved
No Signature Required

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0191 #1707 [REDACTED] 02Jul2016
S00969 R002

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

Cashew Beverage 5.19
Card \$4.49 Save -0.70

Sub Total \$4.49

Card \$\$ pts 4

BALANCE DUE \$4.49
Credit \$4.49
[K] XXXXXXXXXXXX [REDACTED] #5500

CUSTOMER COPY

SLIP # 0003213153 TERM E0969C03
** Purchase **
CAD \$ 4.49
CARD VISA PROXIMITY
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 06/06/2016 TIME [REDACTED]
AUTH # 047512 REF # 580001001308
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0000000000 TSI:
Approved
No Signature Required

CHANGE \$0.00

Your Savings Today! \$0.70

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0131 #6119 [REDACTED] 06Jun2016
S00969 R003



COSTCO #54

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

MEMBER [REDACTED] A9

70170 18.5L WATER 4.29
DEPOSIT 10.00

TOTAL [REDACTED] 14.29
Penny Roundings 20.01-
Cash 20.00
CHANGE \$14.30 8.70

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 6
2016/08/18 [REDACTED] 0054 06 0510 193

GST [REDACTED]
THANK YOU! #5500

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

Cashew Beverage 5.19

Sub Total \$5.19

Card \$\$ pts 5

BALANCE DUE \$5.19
Rounding \$0.01
Cash \$10.20
CHANGE \$15.20 \$5.00

More Rewards Card [REDACTED]

Opening Balance #5500
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

CASHIER NAME: [REDACTED]
C0135 #7271 [REDACTED] 05Aug2016
S00971 R002



COSTCO #54

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

REF. RECEIPT AVAIL

MEMBER [REDACTED] A9

REFUND 18L BTL RFND 10.00-

TOTAL [REDACTED] 10.00-
Cash .00
CHANGE 10.00

TOTAL NUMBER OF ITEMS SOLD = 0
CASHIER: [REDACTED] REG# 83
2016/08/18 [REDACTED] 0054 83 0123 620

GST [REDACTED]
THANK YOU! #5500

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

Cashew Beverage 5.19

Card \$4.49 Save -0.70

Sub Total \$4.49

Card \$\$ pts 4

BALANCE DUE \$4.49
Credit \$4.49
[K] XXXXXXXXXXXX [REDACTED] #5500

CUSTOMER COPY

SLIP # 0003124835 TERM E0969C03

** Purchase **

CAD \$ 4.49

CARD VISA PROXIMITY

NO. ***** [REDACTED]

RESP 001 ISO 00

DATE 08/23/2016 TIME [REDACTED]

AUTH # 074571 REF # 658001001072

APPL.: VISA CREDIT

AID: A0000000031010

TVR: 0000000000 TSI:

Approved

No Signature Required

STAPLES Canada
Store # 45
8171 Ackroyd Rd Units 180 - 185
Richmond, BC V6X3J9
604-270-9599

Sale 00093 3 001 63224
0045.07/14/16

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: 07/21/2016

AIR MILES Number : *****

8888888

1 BOXTAPE:4PK 19M 12.13B

1 STAPLES PAPER CASE 50.96B

1 STAPLES PAPER CASE 50.96B

Subtotal 114.05

PST 7.00% 7.98

GST 5.00% 5.70

Total \$127.73

Visa 127.73

***** #5500

Visa C Purchase

Authorization Number 051721

0010018990 63224 66164403

93 07/14/16

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

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

Cashew Beverage 5.19
Card \$4.49 Save -0.70

Sub Total \$4.49

Card \$\$ pts 4

BALANCE DUE \$4.49

Credit \$4.49

[K] XXXXXXXXXXXX [REDACTED]

#5500

CUSTOMER COPY

SLIP # 0002194926 TERM E0969C02

** Purchase **

CAD \$ 4.49

CARD VISA PROXIMITY

NO. ***** [REDACTED]

RESP 001 ISO 00

DATE 07/12/2016 TIME [REDACTED]

AUTH # 079576 REF # 619001001130

APPL.: VISA CREDIT

AID: A0000000031010

TVR: 0000000000 TSI:

Approved

No Signature Required

CHANGE \$0.00

Your Savings today! \$0.70

More Rewards Card [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?

Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

CASHIER NAME: [REDACTED]
C0168 #5954 [REDACTED]
S00369 R002

12Jul2016

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

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

http://survey.walmart.ca

WE WANT TO KNOW HOW
WE'RE DOING!

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

http://survey.walmart.ca

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

Your STORE CODE is: 5777

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

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

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

http://survey.walmart.ca

WE WANT TO KNOW HOW
WE'RE DOING!

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

http://survey.walmart.ca

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

Your STORE CODE is: 5777

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

HOW DID WE DO TODAY?
Complete our short customer survey
at SURVEY.WALMART.CA for a
monthly chance to WIN \$1000
Rules and regulations apply. See contest rules for details.



HOW DID WE DO TODAY?
Complete our short customer survey
at SURVEY.WALMART.CA for a
monthly chance to WIN \$1000
Rules and regulations apply. See contest rules for details.



WE SELL FOR LESS
EVERYDAY!
(604) 524 - 1291
NEW WESTMINSTER, B.C.
ST# 05777 OP# 009047 TE# 47 TR# 00432
CHARMINFRESH 003700023823 \$9.97 E
SUBTOTAL \$9.97
GST 5% \$0.50
PST 7% \$0.70
TOTAL \$11.17
VISA TEND \$11.17

WE SELL FOR LESS
EVERYDAY!
(604) 524 - 1291
NEW WESTMINSTER, B.C.
ST# 05777 OP# 009047 TE# 47 TR# 00430
CHR 30 16TR 003700094057 \$14.47 E
SUBTOTAL \$14.47
GST 5% \$0.72
PST 7% \$1.01
TOTAL \$16.20
VISA TEND \$16.20

Visa Credit **** * I 2
APPROVAL # 042013
REF # 001001053
TRANS ID - 306226168997678 #5500

Visa Credit **** * I 2
APPROVAL # 026117
REF # 001001051
TRANS ID - 466226166736800 #5500

AID A0000000031010
TC 214A65F9B7E5A527
TERMINAL # WMTCJ021692
*Pin Verified

AID A0000000031010
TC FA245F0879963FBA
TERMINAL # WMTCJ021692
*Pin Verified

08/12/16
CHANGE DUE \$0.00

08/12/16
CHANGE DUE \$0.00

GST/HST
QST

GST/HST
QST

ITEMS SOLD 1

ITEMS SOLD 1

New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
08/12/16

New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
08/12/16

CUSTOMER COPY

CUSTOMER COPY

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

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

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

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

<http://survey.walmart.ca>

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

Your STORE CODE is: 5777

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

**HOW DID WE
DO TODAY?**

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

**monthly chance to
WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

WE SELL FOR LESS
EVERYDAY!

(604) 524 - 1291

NEW WESTMINSTER, B.C.

ST# 05777 OP# 003855 TE# 10 TR# 00352
NESCFC RICH 005500000881 \$4.97 D
SUBTOTAL \$4.97
TOTAL \$4.97
CASH TEND \$20.00
CHANGE DUE \$15.06

GST/HST
QST

\$4.95

ITEMS SOLD 1 #5500

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/30/16

SEASONS IN THE PARK
Queen Elizabeth Park
Cambie St & 33rd Avenue
Vancouver BC V6Y 2M5
604-874-8008

** TRANSACTION RECORD **

Tran. #: 12238
Check #: 530844
Employee #: 510
Employee Name: [REDACTED]
Merch. ID: 810000025413
Terminal #: 009
Device ID: 55
Retrieval #: 506000000000

PURCHASE

XXXXXXXXXXXX [REDACTED]
Visa
Entry Method: Chip

Amount CAD\$37.80

2016/08/12 [REDACTED]
00-001 064001
SSONWS55/SSONWC55 #5500

APPROVED 064001

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

Customer Copy

THANK YOU
Come Again

Imperial Parking Canada Corporation
RECEIPT OR VALIDATION
 impark
 426829
 #5600
 RECYCLABLE
 THIS FEE INCLUDES G.S.T. REG.
 VISIT OUR WEBSITE AT www.impark.com

DATE: [REDACTED]
 AMOUNT: \$18.50

Parking managed by WestPark
 Terminal: [REDACTED]
 Plate: [REDACTED]
 Valid through:
THURSDAY 14 JUL 16
 AMOUNT PAID: \$3.00
 ENTRY TIME: 7/14/2016 [REDACTED]
 RECEIPT NO: 18048
 #5600
 westpark
 #westpark

RECEIPT
 Thank You
 For your Patronage

License Plate Number
 [REDACTED]

Expiration Date/Time
 [REDACTED]

AUG 11, 2016

Purchase Date/Time: [REDACTED] Aug 11, 2016
 Total Due: \$4.00 Rate: \$4.00 for 1 Hour
 Total Paid: \$4.00 Payment Type: Cash
 Ticket #: 00086229
 S/N #: 50001331100 #5600
 Setting: [REDACTED]
 Mach Name: [REDACTED]
 GST# [REDACTED]

PARKING RECEIPT

PLACE FACE UP ON DASH
 Re-Entry Code [REDACTED] # [REDACTED]

Expiration Date/Time
 [REDACTED]

AUG 10, 2016

Purchase Date/Time: [REDACTED] Aug 10, 2016
 Total Due: \$15.00 Rate: \$15.00 - For 2Hrs
 Total Paid: \$15.00 Payment Type: Card
 Ticket #: 00008329
 S/N #: 100009030031
 Setting: [REDACTED] #5600
 Mach Name: METER 1

***** [REDACTED] MasterCard
 Auth #: R7676B

Tear off receipt portion
 Note access code
 For re-entry to parkade

PARKING RECEIPT

RECEIPT

[REDACTED]

Stall # [REDACTED]

Expiration Date/Time
 [REDACTED]

AUG 09, 2016

Add Time# [REDACTED]

Purchase Date/Time: [REDACTED] Aug 09, 2016
 Total Due: \$4.00 Rate: \$4.00 - 1 Hour
 Total Paid: \$4.00 Payment Type: Card
 Ticket #: 00184475
 S/N #: 500012050152
 Setting: [REDACTED] #5600
 Mach Name: Meter 3

***** [REDACTED] MasterCard
 Auth #: R3889B

Your Receipt,
 Thank You

www.advancedparking.com

RECEIPT
Advanced Parking Systems

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

SEP 08, 2016

Add Time# [REDACTED]

Purchase Date/Time: [REDACTED] Sep 08, 2016
Total Due: \$7.50 Rate: \$7.50 - 1 Hour
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00062447
S/N #: 500012050150
Setting: [REDACTED]
Mach Name: Meter 1 *#5600*

***** [REDACTED] MasterCard

Auth #: R7520B

Your Receipt,
Thank You!

www.advancedparking.com

RECEIPT
Advanced Parking Systems

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

SEP 08, 2016

Add Time# [REDACTED]

Purchase Date/Time: [REDACTED] Sep 08, 2016
Total Due: \$3.75 Rate: \$3.75 - 30 Minutes
Total Paid: \$3.75 Payment Type: Card
Ticket #: 00062487
S/N #: 500012050150
Setting: [REDACTED] *#5600*
Mach Name: Meter 1

***** [REDACTED] MasterCard

Auth #: R8616B

Your Receipt,
Thank You!

www.advancedparking.com

RECEIPT
Advanced Parking Systems

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

SEP 02, 2016

Add Time# [REDACTED]

Purchase Date/Time: [REDACTED] Sep 02, 2016
Total Due: \$7.50 Rate: \$7.50 - 1 Hour
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00062002
S/N #: 500012050150
Setting: [REDACTED] *#5600*
Mach Name: Meter 1

***** [REDACTED] MasterCard

Auth #: R9185B

Your Receipt,
Thank You!

www.advancedparking.com

RECEIPT
Advanced Parking Systems

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

SEP 02, 2016

Purchase Date/Time: [REDACTED] Sep 02, 2016
Total Due: \$6.50 Rate: \$6.50 - 1 Hour
Total Paid: \$6.50 Payment Type: Card
Ticket #: 00052724
S/N #: 500011520338
Setting: [REDACTED] *#5600*
Mach Name: Meter 2

***** [REDACTED] MasterCard

Auth #: R4113B

Your Receipt,
Thank You!

www.advancedparking.com

Vehicle and Travel Log for Constituency Assistants

For (July 1- September 30, 2016)

Date:	Description of Travel for [REDACTED] Vancouver-Langara	Mileage Km's	Rate (\$.52/km)
Jul 1, 2016	To office to Sunset Comm Ctr. For CDN Day Events to office and back	31.4	16.33
Jul 4, 2016	From office to office shopping and back	9.8	5.10
Jul 5, 2016	From office to MLA to drop off material and back.	17.2	8.94
Jul 8, 2016	From office to bank and back	5.4	2.81
Jul 8, 2016	From office to meet MLA in downtown and back	18.8	9.78
Jul 10, 2016	From office to MLA and back.	17.2	8.94
Jul 12, 2016	From office to bank and to MLA and back	19.7	10.24
Jul 14, 2016	From office to mtg. at [REDACTED] with MLA and back	14.0	7.28
Jul 15, 2016	From office to meet MLA in downtown and back	18.8	9.78
Jul 17, 2016	On weekend, to office and then to MLA to drop off material and back	34.2	17.78
Jul 20, 2016	From office to MLA and back.	17.2	8.94
Jul 22 2016	From office to meet MLA in downtown and back	18.8	9.78
Jul 29, 2016	From office to [REDACTED] and back	7.8	4.06
Aug 3, 2016	Twice from office to MLA and back	34.4	17.89
Aug 4, 2016	From office to mtg at [REDACTED] and back	3.6	1.87
Aug 9, 2016	From office to meet MLA in downtown and back	18.8	9.78
Aug 10, 2016	From office to Community event in downtown with MLA	20.2	10.50
Aug 10, 2016	From office to MLA and back.	17.2	8.94
Aug 11, 2016	From office to mtg at [REDACTED] downtown and back	17.0	8.84
Aug 13, 2016	On weekend, to office and then to MLA to drop off material and back	34.2	17.78
Aug 16, 2016	From office to MLA and back.	17.2	8.94
Aug 16, 2016	From office to mtg at 39th and Cambie and back.	5.4	2.81
Aug 21, 2016	On weekend, to office and and back	24.4	12.69
Aug 22, 2016	From office to MLA and back.	17.2	8.94
Aug 23, 2016	From office to mtg at 39th and Cambie and to Sunset Comm Ctr and back	8.2	4.26
Aug 26, 2016	From office to meet MLA in downtown and back	18.8	9.78
Aug 31, 2016	From office to MLA to drop off material and back	17.2	8.94
Sept 2, 2016	From office to meet MLA in downtown and back	18.8	9.78
Sept 7, 2016	From office to shopping for office and back	9.6	4.99
Sept 8, 2016	Twice from office to MLA in downtown and back	37.6	19.55
Sept 16, 2016	In the evening to community event at Sunset Comm Ctr and back	36.4	18.93
Sept 26, 2016	From office to MLA and back	17.2	8.94
Sept 28, 2016	From office to meet MLA and back	9.0	4.68
Total Travel Costs Claimed:		612.7	\$318.60

#5600

Employee Signature: _____

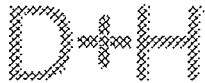
[REDACTED SIGNATURE]



CO Receipt Confirmation Form

Member Name: Moira Stilwell

Expense Description	Interest Charges
Vendor	Credit Card
Amount	\$20.64
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



939 Eglinton Avenue East, Suite 201, Toronto, Ontario M4G 4H7

DATE: October 5, 2016

Dear [Redacted]

Fax Number [Redacted]

Business Name VANCOUVER LANGARA CONSTITUENCY OFFICE

As per your request, please find a detailed summary of the costs associated with your recent order of cheques / accessories.

ITEM / DESCRIPTION	QUANTITY	TOTAL
CHEQUES	200	\$ 97.25
ENVELOPES		\$
BINDER		\$
LOGO		\$
DEPOSITS		\$
DEPOSIT BAGS		\$
OTHER ITEMS		\$
		\$
		\$
	SHIPPING	\$ 13.66
	SUB TOTAL	\$ 110.91
G.S.T./H.S.T. Registration # [Redacted] (D+H Limited Partnership)	G.S.T./H.S.T.	\$ 5.55
P.S.T./Q.S.T.Registration # [Redacted] (D+H Limited Partnership)	P.S.T./Q.S.T.	\$ 7.76
	TOTAL	\$ 124.22

#5140

For receipt purposes only. Payment processed by [Please select] PLEASE DO NOT REMIT PAYMENT!

If further assistance is required, please contact our Customer Service Department at: 1-800-268-7862

CSR: [Redacted]

Print Reset

[Redacted]
Richmond, BC [Redacted]

July 29, 2016

Office Cleaning Inv. CleanJuly2016

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

Cleaning on July 14, 2016	75.00	
Cleaning on July 28, 2016	<u>75.00</u>	# 5200
Total	\$150.00	

[Redacted]
Richmond, BC [Redacted]

Aug. 30, 2016

Office Cleaning Inv. CleanAug2016

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

Cleaning on Aug. 12, 2016	75.00	
Cleaning on Aug. 30, 2016	<u>75.00</u>	# 5200
Total	\$150.00	

Sept. 30, 2016

Richmond, BC

Office Cleaning Inv. CleanSept2016

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

Cleaning on Sept. 16, 2016	75.00
Cleaning on Sept. 29, 2016	75.00
Total	<u>\$150.00</u>

#5200

Windows & More

NOM NAME: [Redacted] DATE: *Aug. 26/16*

ADRESSE ADDRESS: *DR. STILWELL*
MLA

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU AC ON ACCT	MONT. REPORTE ACCT. FWD
1		<i>A</i>		
2				<i>12.00</i>
3				
4				
5				
6				
7				
8				
9				
10				<i>60</i>
TOTAL				<i>12.60</i>

PLEASE HAVE SOMEONE CALL ME WITH DR. STILWELL'S EMAIL ADDR.

29 #5200

Windows & More Maintenance Ltd
21784 - 3rd Ave
Langley, BC V2Z 1R8 7/22/16
(604) 534-8830

NOM NAME: *DR. STILWELL*

ADRESSE ADDRESS: *MLA*

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD
1		<i>(Y)</i>		
2				
3				<i>1200</i>
4				<i>60</i>
5				
6				<i>1260</i>
7				
8				
9				
10				
TOTAL				

N° DE TAXE TAX REG. No.: *13*

RECU PAR RECEIVED BY: [Redacted]

LIVRET DE VENTE SALES BOOK 30B



VANCOUVER FIRE & RADIUS SECURITY

DIVISIONS OF 077792 BC LTD. (the "Company")
G.S.T. # [REDACTED]



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

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



SALES, SERVICE AND INSTALLATIONS

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

SOLD TO (the "Customer")

SHIP TO (the "Premises")

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

Vanc-Langara Constituency Office
7283 Cambie St
Vancouver, BC V6P 3H2

INVOICE NUMBER 176894
INVOICE DATE 7/1/2016

CUSTOMER NUMBER	SITE LOCATION	H.S.T. / G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE	
[REDACTED]	INT-AN4811				7/31/2016	
SYSTEM #	INV. CODE	DESCRIPTION		QUANTITY	RATE	AMOUNT
AN4811	S-INT	Intrusion Security Monitoring 7/1/2016 - 9/30/2016		3.00	31.01	93.03
		** Do NOT pay this invoice. It will be credited off electronically with your credit card information. **				
SUB TOTAL		PROV. SALES TAX	SHIPPING CHGES	H.S.T. / G.S.T.	TOTAL AMOUNT	
\$93.03		0.00		4.65	\$97.68	

PAID
JUL 11 2016

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



VANCOUVER FIRE & RADIUS SECURITY

DIVISIONS OF 077792 BC LTD.

VANCOUVER ALARM SERVICE LTD.

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



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

#5270

PLEASE PAY THIS AMOUNT

CUSTOMER NUMBER [REDACTED]
INVOICE NUMBER 176894
INVOICE DATE 7/1/2016
AMOUNT DUE \$97.68

PAYMENT DUE ON RECEIPT OF INVOICE



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

Billing Date
Aug 18, 2016
 Pay By
Sep 09, 2016

Account Number
 [REDACTED]
 Please Pay
\$126.56

Invoice Number:
 114008993827

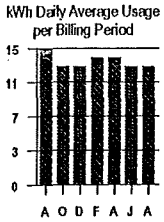
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

BCMail_Auto_001_020984_041319

Meter Reading Information

Electric:
 Meter # 5148379
 Jun 16 15488
 Aug 16 16322
 62 days 834

Next meter reading
 on or about Oct 14



Daily Average Comparison
 Aug 2015 15 kWh
 Aug 2016 13 kWh

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

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

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

Customer Service

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

Previous Bill

Balance payable from your previous bill 117.59
 Thank you for your payment Jun 30, 2016 117.59CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Jun 16 to Aug 16 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.23470 /day 14.55*
 Usage Charge: 834 kW.h @ \$0.11160 /kW.h 93.07*
 Rate Rider at 5.0% 5.38*
 * GST 5.65
 PST 7.91
#5280 \$126.56

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 113.00 5.65
 PST at 7 % on 113.00 7.91

Balance payable \$126.56

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.