Canda Day parade Candies.



#548 WILLINGDON

MEMBER	60
24 @ 11.49 313602 DBLE L	•
SUBTOTAL **** (G)GST 5%	275.76 13.79
TOTAL VF Interac	289.55
**************************************	3-0010015200 C 06/27/16
COSTCO WHOLESALE #5 4500 Still Creek Dr Burnaby, BC VSC, 5W8	ive
PURCHASE - INTERAC Interac A0000002771010 8080008000 7800 00 APPROVED - AMOUNT: \$2	THANK YOU 001 89.55
0548 004 00	000000223 0137
*** CARDHOLDER COPY	/ *** :
TOTAL NUMBER OF ITE CASHIER: 2016/06/27	EMS SOLD = 24 REG# 4 548 04 0137 223
GST +	

** THANK YOU - COME AGAIN **

	. 1			
NOM NAME — ADRESSI ADDRESS	MLA Gree	DATE /	Mys- Var 10	16
VENDU P SOLD B	AR C.R. CHAR Y C.O.D.	GE REÇU A/C ON ACCT.	MONT.REPORT ACCT.FWD	É
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NO. ENRG.		TPS/GST TVP/PST		
TAX REG. N	02	TOTAL	10000	5
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5310 J47 # 798

NOM NAME ADRESSE ADDRESS C.F. VENDU PAR SOLD BY C.O.	reen	DATE AREQUACE ON ACCT.	A9/16 and F MONT. REPORTE ACCT. FWD
1 2 3 4 5 6	SA		100.00
9 10 NO. ENRG. TAXE TAX REG. NO:		TPS/GST TVP/PST TOTAL	



Please remit to: 3355 Grandview Highway, Vancouver, BC V5M 1Z\$ PH: 604 630-3540 FAX: 604-439-2648

INVOICE

Invoice No.:

NSND00070260

Date:

09/13/2016

Page:

1

Billed to:

NAOMI YAMAMOTO, MLA #5 - 221 WEST ESPLANADE NORTH VANCOUVER, BC V7M 3J3 Advertiser:

NAOMI YAMAMOTO, MLA

Client No.

Tearsheets

Salesrep

Terms of Payment

Net 30

Title:

Publication: North Shore News Coho Festival 2016

Ad Size:

V-1/12, 2.0000 Col. x 3.5000 Inches

Section:

COF

Reference #:

Page:

A25

Process Colour

Ad Space

Retie Gioss Discount in Net Issue Date: 09/07/2016

P.O.#:

Job #:

R0011226233

Ad #: Color:

3442361 **Full Process**

0.00

0.00

0.00

269.20

0.00

269.20

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: H.S.T./G.S.T.: 269.20

P.S.T.:

13.46 0.00

INVOICE TOTAL:

282.66

PAYMENT: ADJUSTMENT: 0.00 0.00

AMOUNT DUE:

282.66

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

Client Id.:

Telephone:

(604) 981-0033

Invoice No.: NSND00070260

Date:

09/13/2016

SUB TOTAL: H.S.T./G.S.T.: 269.20 13.46

P.S.T.:

0.00

INVOICE TOTAL: PAYMENT:

282.66 0.00

ADJUSTMENT:

0.00

AMOUNT DUE:

282.66

NAOMI YAMAMOTO, MLA #5 - 221 WEST ESPLANADE

NORTH VANCOUVER, BC V7M 3J3

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

CONTACT PRINTING & MAILING LTD 339 West Second Street North Vancouver British Columbia Canada V7M 1E2

Tel: 604 980 6052 Fax: 604 988 8938 www.contactprinting.com **Invoice**

No. 156562

Date

31/08/2016

Customer P.O. No.

5073 9579

Naomi Yamamoto MLA North Vancouver - Lonsdale 5 - 221 West Esplanade North Vancouver BC Canada V7M 3J3

OUNATITY:	DESCRIPTION		Alpigiujult
1	REVISIONS TO BANNER AD		75.00
			·
(
		!	
,		GST	3.75
BANNER AD I	REVISIONS	SUBTOTAL PST	78.75 5.25
Taken by:	om this invoice. OAC net 30 days	SHIPPING	5.25
AST Reg.	RECEIVED BY:	TOTAL	84.00
·		<u> </u>	



From: Sent:	September 2, 2016 10:14 AM
Cc: Subject: Attachments:	INVOICE: Military Services Recognition Book 2016 2016 - Military Services Recognition Book.xlsx
THIS EMAIL HAS BEEN SENT BOOK	TO MLAS AND CAS PARTICIPATING IN THE MILITARY SERVICES RECOGNITION
Hello,	
I am collecting payment for November, 2016. Including	the Legions Military Services Recognition Book. The publication date is early gard, the total cost of a two page black and white spread is \$68.00 per MLA.
Please make your cheques September 9, 2016.	out to MLA COMMUNICATIONS and send to be a send to by Friday,
Address: Attn: Group Ad Payment (Militar East Annex, Parliament Bui Victoria, BC V8V 1X4	
An invoice for this ad is atteme know, I can send later.	ached to this email. If you would like a screenshot of this ad for your records, let
If you have any questions,	please do not hesitate to call or email me.
Director of Operations BC Government Caucus	
East Annex Parliament B Phone: Cel	Buildings Victoria British Columbia V8V 1X4 Email:

Yamamoto.MLA, Naomi

From: September 7, 2016 11:54 AM Sent: Subject: REVISED INVOICE: Fire Away Magazine 2016 Attachments: 2016 - Fire Away Magazine.xlsx Please find a revised invoice attached. Sorry about the confusion, this one has a dollar figure. Thanks. From: Sent: Wednesday, September 07, 2016 11:14 AM Subject: INVOICE: Fire Away Magazine 2016 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 by Friday, September 23, 2016. Address: Attn: 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. Director of Operations **BC Government Caucus** East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4 Phone: Cell: Email: @leg.bc.ca



c/o LMP Publication Limited Partnership 3355 Grandview Highway, Vancouver, BC V5M 1Z5

PH: 604 630-3540 FAX: 604-439-2648

INVOICE

Invoice No.:

NSND00068639

Date:

07/31/2016

Page:

1

Billed to:

NAOMI YAMAMOTO, MLA #5 - 221 WEST ESPLANADE NORTH VANCOUVER, BC V7M 3J3 Advertiser:

NAOMI YAMAMOTO, MLA

Client No.

Tearsheets

Salesrep

Process Colour

Feature Discount

Shopping Ad Space

Frequency Discount

Terms of Payment

Net 30

(লৈত্যের Discount

Publication: North Shore News

Title:

BC Day 2016 - MLAs shared ad V-1/4-V, 3.0000 Col. x 7.0000 Inches

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%

Description

Ad Size: Section:

BCD

Reference #:

Page:

A21

Issue Date: 07/29/2016

P.O. #:

Job #:

R0011278106

Ad #:

3557382

Color:

Full Process

59.48 -500.23 -320.25 0.00 0.00 0.00

-500.23 -320.25 10.00

59.48

915.00

164.00 8.20

0.00

915.00

10.00

SUB TOTAL:

H.S.T./G.S.T.:

P.S.T.:

0.00

0.00

INVOICE TOTAL: PAYMENT:

172.20 0.00 0.00

ADJUSTMENT:

172.20

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

Client Id.:

Telephone:

(604) 981-0033

per month (26.8% per annum) on overdue accounts.

Invoice No.: NSND00068639

AMOUNT DUE:

Date:

07/31/2016

SUB TOTAL: H.S.T./G.S.T.: 164.00 8.20 0.00

P.S.T.: INVOICE TOTAL:

172.20 0.00

PAYMENT: ADJUSTMENT: 0.00

AMOUNT DUE:

172,20

NAOMI YAMAMOTO, MLA #5 - 221 WEST ESPLANADE

NORTH VANCOUVER, BC V7M 3J3

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

(LAMAR)

INVOICE

OUESTIONS? CONTACT 800-235-2627 or 800-233-9942

INVOICE NO.:

002579479

CUSTOMER: ADVERTISER:

NAOMI YAMAMOTO MLA NAOMI YAMAMOTO MLA

INVOICE DATE:

04/25/2016

CUSTOMER CONTRACT NO.:

LAMAR CUSTOMER NO:

LAMAR CONTRACT NO.:

DUE DATE:

04/25/2016

MARKET / MEDIA TYPE / DESIGN /	LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
70 - VANCOUVER, BC (634-KMR8667) 634-Vancouver, BC Transit					
SEABUS		UI - 4 weeks		1 Total Panels: 1	800.00
This is for prepayment of space only contract upon install for 4 weeks. Targeted start date of	the state of the s				
** Please note, this memo invoice is not to be	used for co-op				
claiming purposes. ** GST NUMBER GST	PST	7.7.3.1.1 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1			AMOUNT
GST# 40.00					\$840.00
REMITTANCE STUB - PLEASE SEN		MENT			
PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3 Visa Master Card American Express			ame on it card:		
Account#:		Bill To Ad (as it a on yo			
Signature:By signing this you agree to all terms	of our contract		· · · · · · · · · · · · · · · · · · ·		
CUSTOMER			TERMS:	THIS AMOUNT DUE	Lamar Office Use Only
NAOMI YAMAMOTO MLA #5 - 221 WEST ESPLANADE NORTH VANCOUVER, BC V7M 3J:	3		NET 30 DAY	S \$840.00	
			MAIL PAYMENT	THE LAMAR COM	

TO

BURNABY, BC V5A 4R4

LAMAR

INVOICE

OUESTIONS? CONTACT 800-235-2627 or 800-233-9942

INVOICE NO.:

002579477

CUSTOMER: ADVERTISER:

NAOMI YAMAMOTO MLA NAOMI YAMAMOTO MLA

INVOICE DATE:

04/25/2016

CUSTOMER CONTRACT NO.:

LAMAR CUSTOMER NO:

LAMAR CONTRACT NO.:

DUE DATE:

04/25/2016

MARKET / MEDIA TYPE / DESIGN / LOCATION	SERVICE DATES	NUMBER	ILLUMINATED	AMOUNT
70 - VANCOUVER, BC (634-KMR8667)			,	
634-Vancouver, BC Transit				
SEABUS	Upon Install	. 1	1	150.00
		:	Total Panels: 1	
This is for prepayment of production only contract, billing upon				
install.		-		
	왕 1			
	1750			
				}
** Please note, this memo invoice is not to be used for co-op				
claiming purposes. **				
		2 (1) 2 (1)		ļ
GST NUMBER GST PST				AMOUNT
GST# 7.50				\$157.50
REMITTANCE STUB - PLEASE SEND THIS WITH PAY	YMENT			*******************
PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards		me on		
Visa ☐ MasterCard ☐ American Express ☐ Expires:	/ credi	t card:		
Account#:	Bill To Ad			
	(as it ap	opears our bill)		
Signature: By signing this you agree to all terms of our contract				
Sy Ching the year agreement from the Continue				
CUSTOMER			THIS AMOUNT DUE	Lamar Office Use Only
		TERMS: NET 30 DAYS	\$150 EQ	
NAOMI YAMAMOTO MLA		CIMUU ILLI	\$157.50	
#5 - 221 WEST ESPLANADE				
NORTH VANCOUVER, BC V7M 3J3				
		MAIL	THE LAMAR COME	PANIES
		PAYMENT [3280 PRODUCTION	
		TO	BURNABY, BC V5/	



c/o LMP Publication Limited Partnership 3355 Grandview Highway,

Vancouver, BC V5M 1Z5 PH: 604 630-3540 FAX: 604-439-2648

INVOICE

Invoice No.:

NSND00066877

Date:

06/14/2016

Page:

1

Billed to:

NAOMI YAMAMOTO, MLA #5 - 221 WEST ESPLANADE NORTH VANCOUVER, BC V7M 3J3 Advertiser:

NAOMI YAMAMOTO, MLA

Client No.

Tearsheets

Salesrep

Process Colour

Ad Space

Terms of Payment

Net 30

(<u>)</u>(क्टब्रुस्तुवीव्याला)

Publication: Title:

North Shore News Senior's Week 2016

Ad Size:

V-1/12, 2.0000 Col. x 3.5000 Inches

Section:

Reference #:

Page:

A22

Issue Date: 06/05/2016

P.O. #:

Job#:

R0011226229

<u> जिल्लामा</u>

Ad #:

3442357

Color:

Full Process

0.00 269.20 0.00 0.00

0.00 269.20

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: H.S.T./G.S.T.: P.S.T.:

13.46 0.00

INVOICE TOTAL: PAYMENT:

282.66

269.20

ADJUSTMENT:

0.00 0.00

AMOUNT DUE:

282,66

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

Client Id.:

Telephone:

(604) 981-0033

Invoice No.: NSND00066877

Date:

06/14/2016

SUB TOTAL: H.S.T./G.S.T.: 269.20 13.46

P.S.T.:

0.00

INVOICE TOTAL: PAYMENT:

282.66 0.00 0.00

ADJUSTMENT:

AMOUNT DUE:

282.66

NAOMI YAMAMOTO, MLA #5 - 221 WEST ESPLANADE NORTH VANCOUVER, BC V7M 3J3

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



c/o LMP Publication Limited Partnership 3355 Grandview Highway, Vancouver, BC V5M 1Z5

PH: 604 630-3540 FAX: 604-439-2648

INVOICE

Invoice No.:

NSND00067585

Date:

06/30/2016

Page:

1

Billed to:

NAOMI YAMAMOTO, MLA #5 - 221 WEST ESPLANADE NORTH VANCOUVER, BC V7M 3J3 Advertiser:

NAOMI YAMAMOTO, MLA

Client No.

Tearsheets

Salesrep

Terms of Payment

Net 30

D)क्रजनगाँगांगा

Publication: Title:

North Shore News Love the NS 2016

North Shore News

Ad Size:

V-1/12, 2.0000 Col. x 3.5000 Inches

Section:

EXP

Reference #:

Page:

Title:

B5

Process Colour

Ad Space

Canada Day 2016

Ad Size: Section:

Publication:

CDA Reference #:

V-1/12, 2,0000 Col. x 3,5000 Inches

Process Colour Ad Space

লেন্ডের Issue Date: 06/26/2016

P.O. #:

Job #:

R0011226230

Discount

Ad #:

3442358

Color:

Full Process

0.00 0.00

0.00 269.20

269.20 Issue Date: 06/29/2016

0.00

P.O. #:

Job #:

R0011269401

Ad #: Color: 3536823 Full Process

0.00

0.00

0.00

269.20

0.00

269.20



c/o LMP Publication Limited Partnership 3355 Grandview Highway, Vancouver, BC V5M 1Z5

PH: 604 630-3540 FAX: 604-439-2648

INVOICE

NSND00067585 Invoice No.:

Date: 06/30/2016

Page: 2

Billed to:

NAOMI YAMAMOTO, MLA #5 - 221 WEST ESPLANADE NORTH VANCOUVER, BC V7M 3J3 Advertiser:

NAOMI YAMAMOTO, MLA

Client No.

Tearsheets

Salesrep

Terms of Payment

Net 30

(**)** अञ्चलताञ्चीलक

per month (26.8% per annum) on overdue accounts.

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%

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ोहिम्बन्गमहर्ध Mak

SUB TOTAL: H.S.T./G.S.T.: P.S.T. :

0.00 INVOICE TOTAL: 565.32 0.00 PAYMENT: 0.00 ADJUSTMENT:

AMOUNT DUE:

565.32

538.40 26.92

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

Client Id.:

Telephone:

(604) 981-0033

NAOMI YAMAMOTO, MLA #5 - 221 WEST ESPLANADE

NORTH VANCOUVER, BC V7M 3J3

Invoice No.: NSND00067585

Date:

06/30/2016

SUB TOTAL: H.S.T./G.S.T.:

26.92 0.00 P.S.T. : INVOICE TOTAL: 565.32 0.00 PAYMENT:

ADJUSTMENT:

0.00

538.40

AMOUNT DUE:

565.32

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





** THANK YOU - COME AGAIN **

Canada Post / Postes Canada LONSDALE EAST 1520 Lonsdale Ave NORTH VANCOUVER V7M2H0 GST/TPS#:

2016/08/25 CC/CC17892

W/G1

TR816789

G/S 5%

1@\$9.75

\$9.75

Regular Parcel/Colis standard

Actual Weight / Poids réel 0.186kg To / A destination du code V8Z7X8

This is your Tracking # / Ceci est votre no d<u>e renérane</u>

Coverage declined/Couverture refusée

Scale Service was processed after Mail Cut -Off time Le service de balance a été traité après l 'heure limite

\$0.00 1@\$0.00 G/S 5% Delivery Confirm/Confirmat Livraison

\$0.39 1@\$0.39 Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office. Pour connaître les modalités complètes consultez le Guide des postes du Canada à l'adresse www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter. L'expéditeur confirme que l'article expédié ne contient aucun objet inadmissible.

\$10.14 SUBTL/SOUS-TOTAL \$0,51 GST/TPS \$10.65 TOTAL/TOTAL

\$20.00 CDN Cash / Espèces CAN (\$9.35)CHG. DUE / MONNAIE (\$9.35)RND. CHG. / MONNAIE ARRONDIE

LD NORTH VANCOUVER 604 448 4805 LOOKING FOR WORK? www.londondrugs.com

CARD CARD 6.69 B CARD 6.99 B MC COUPON . <u>5. 99-</u>B **** TAX 1.40 BAL 13.08 MasterCard 13, 08 XXXXXXXXXX AUTH: 025618 CHANGE .00 (P)ST . 82 (G)ST . 58

COUPON SAVINGS OF \$5.99

6/21/16 0005 34 0034 44603 (B)OTH = G.S.T. + P.S.T.LONDON DRUGS LIMITED GST

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #05 2032 LONSDALE N. VANCOUVER, BC V7M 2K5

CASH REG.: 034 EMPLOYEE: 44603

NO.: XXXXXXXXXXXXXX

AMOUNT

\$13.08

MasterCard PURCHASE

06/21/16 AUTH: 02561S REFERENCE: 66207594 0012840290 С

APL: MasterCard

APN:

AID: A0000000041010 TVR: 0000008000

TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT: Retain this copy for your records.

0005 034 44603 0034

*** CARDHOLDER COPY ***



130 - 150 W Esplanade North Vancouver, BC V7M 3N8 604-985-4431 marketplaceiga.com

DAIRYLAND 1% MILK

2.55

SUBTOTAL 2.55 2.55 5.00 TOTAL CASH CHANGE

Item Count 1

Thank You for shopping at IGA

Like us on Facebook: IGAStoresBC Follow us on Twitter: @IGAStoresBC

06/21/16

Lane Clerk Trans# 4 192 102

Hue's Pharmacy Ltd. 150 ESPLANADE W,NORTH VANCOUVER,BC,V7M 1A3 604-904-0150

		0010010		
	Aug	g 08, 2016		
	2223	1008 83951	10005	6 3
PC ALMONE)S	N		8.49
LUNA BAR		Ñ		1.50 SALE
KIND NUT	BAR	Ğ		2.00 SALE
KIND NUT		Ğ		2.00 SALE
KIND NUT	BAR	Ğ		2.00 SALE
KIND NUT	BAR	G		2.00 SALE
LUNA BAR	טחה			
KIND NUT	DAD	N		1,50 SALE
	BAR	G		2.00 SALE
KIND NUT	BAR	G		2.00 SALE
		SUBTOTAL:		23.49
		5.0% GST :		0.60
		TOTAL.	/ ψ	0/1 //0
9 Items		IVIML:	()	24.09
VISA				24 09

You have saved \$6.32

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

You earned the most Bonus Points possible! We've checked all valid in-store, flyer & digital bonus offers to make sure you get the best rewards available to you. Get the most out of your Optimum Membership.

Retain Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE

ACCT : VISA CARD NUMBER: DATE/TIME:

***** 16/08/08 66343384 0011801250 H

24.09

AUTHOR. #: VISA

REFERENCE #:

062927

A000000031010 0000000000 01/027 APPROVED - THANK YOU -- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

130 - 150 W Esplanade North Vancouver, BC V7M 3N8 604-985-4431 marketplaceiga.com

GST #

DLAND MILK - 2%

1.95

SUBTOTAL TOTAL 0.00 BALANCE 1.95

SUBTOTAL CHANGE

Item Count 1

Thank You for shopping at IGA

Like us on Facebook: IGAStoresBC Follow us on Twitter: @IGAStoresBC

15

07/18/16

Lane Clerk Trans # 205

65



130 - 150 W Esplanade North Vancouver, BC V7M 3N8 604-985-4431 marketplaceiga.com

GST

DLAND MILK - 2%

1.95

SUBTOTAL CHANGE

Item Count 1

Thank You for shopping at IGA

Like us on Facebook: IGAStoresBC Follow us on Twitter: @IGAStoresBC

08/04/16

Clerk Trans # 205 50 _ane



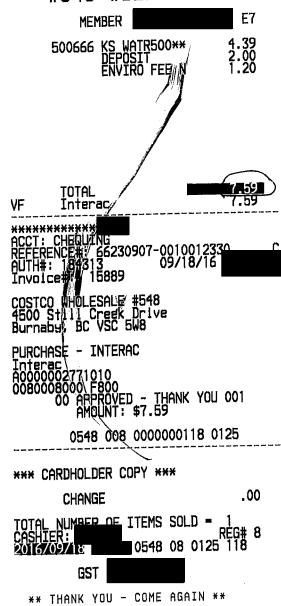
CO Receipt Confirmation Form

	Naomi Yamamoto
Member Name: _	

Expense Description	Cheques
Vendor	Bank
Amount	\$126.91
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

COSTCO

#548 WILLINGDON





130 - 150 W Esplanade North Vancouver, BC V7M 3N8 604-985-4431 marketplaceiga.com



DAIRYLAND 1% MILK

2.55

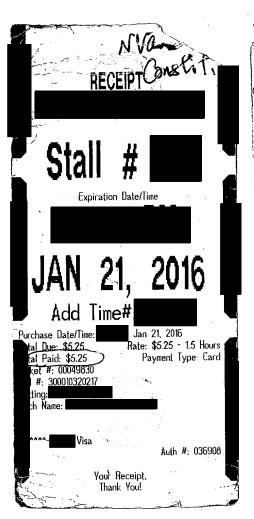
SUBTOTAL 2.55 TOTAL 2.55 CASH 20.00 CHANGE 17.45

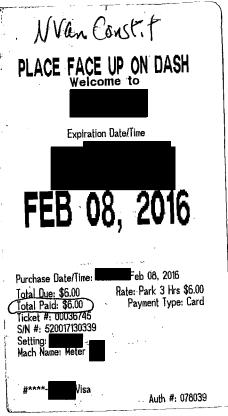
Item Count 1

Thank You for shopping at IGA

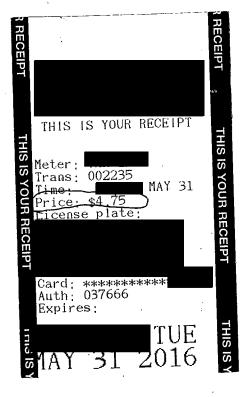
Like us on Facebook: IGAStoresBC Follow us on Twitter: @IGAStoresBC

Date Time Lane Clerk Trans # 08/15/16 6 46 3











CO Receipt Confirmation Form

	Naomi Yamamoto
Member Name: _	

Expense Description	Bank Fees
Vendor	Bank
Amount	\$9.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



70 - 1st Avenue N Yorkton, SK S3N 1J6 Phone: 1-877-777-7590 Fax: 1-877-777-9737 securtek.com

PAGE 1 OF 1

1220

Naomi Yamamoto MLA 221 West Esplanade Unit 5 North Vancouver, BC V7M 3J3

Invoice: Payment terms: Customer ID: PO #:

R0008003567 Due by 8/1/2016

Description	From	То	Price
Monitoring	7/1/2016	9/30/2016	81.00

 Subtotal
 81.00

 GST #
 4.05

 Total New Charges
 85.05

 Previous Balance
 0.00

 Total Amount Due
 \$ 85.05

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:

SecurTek Monitoring Solutions Inc. 70-1st Avenue North Yorkton, SK S3N 1J6

Phone: 1-877-777-7590

Invoice:

R0008003567

Customer ID:

Total:

\$85.05

Amount Enclosed:

\$

URBAN IMPACT

urbanimpact.com

15360 Knox Way Richmond, BC V6V 3A6

Tel 16042730089 Fax 16042730499

Please retain this portion of the invoice for your records.

CUSTOMER NO	1
INVOICE DATE	
07/01/2016	1
INVOICE NO	
400887	1

BILL TO:

NAOMI YAMAMOTO MLA 221 W ESPLANADE #5 NORTH VANCOUVER BC V7M 3J3 SERVICE ADDRESS:

NAOMI YAMAMOTO MLA 221 W ESPLANADE #5 NORTH VANCOUVER BC V7M 3J3

Urban Impact is committed to providing efficient and environmentally sound services, including of course our invoicing process! If you are not currently receiving your invoices by email and would like to stop receiving printed invoices, please contact us at accounting@urbanimpact.com or 604-273-0089 Ext 4 with your account number and the email address you would like your invoice(s) to be sent to.

Commodity Surcharge	SERVICE DA	ATE	TERMS			Due Upon Receipt		
Commodity Surcharge 13. Fuel Surcharge 9. 9. 14. Fuel Surcharge 9. 9. 15. 15. 15. 15. 16.	001 - NAOMI YA	MAMOTO N	LA - 221 W Espla	nade #5		•		
Commodity Surcharge	07/01/16 - 09/30/	16 P	aper Recycling					93.39
Fuel Surcharge 9 115. 15. 15. 15. 15. 16.		C	ommodity Surchar	ge .				13.08
Goods and Services Tax (GST) 5.		F	uel Surcharge					9.33
Site Total 121.		P	e-tax Site Charge:	S				115.80
Pre-tax Current Charges \$ 115. Goods and Services Tax (GST) 1 \$ 5. INVOICE AMOUNT \$ 121. CURRENT 30 DAYS 60 DAYS 90+ DAYS TOTAL PAYMENT DUE BY INVOICE AMOUNT		G	oods and Services	Tax (GST)				5.81
Goods and Services Tax (GST) 1 INVOICE AMOUNT \$ 5. \$ 121. CURRENT 30 DAYS 60 DAYS 90+ DAYS TOTAL PAYMENT DUE BY INVOICE AMOUNT		S	te Total					121.61
\$5.		P	e-tax Current Ch	arges				\$ 115.80
CURRENT 30 DAYS 60 DAYS 90+ DAYS TOTAL PAYMENT DUE BY INVOICE AMOUNT		G	oods and Service	s Tax (GST) 1		•		\$ 5.81
CURRENT 30 DAYS 60 DAYS 90+ DAYS TOTAL PAYMENT DUE BY INVOICE AMOUNT		. IN	VOICE AMOUNT					\$ 121.61
TATMENT BOE BY INVOICE AWOON		•					•	-
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TATMENT BOE BY INVOICE AWOON	·	<u> </u>			· · · · · · · · · · · · · · · · · · ·			·
	CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	7.	PAYMENT DUE BY	INVOICE AMOUNT
\$ 121.61 \$ 0.00 \$ 0.00 \$ 121.61 Upon Receipt \$ 121.61	\$ 121.61	\$ 0.00	\$ 0.00	\$ 0.00	\$ 121.61	'	Upon Receipt	

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: NAOMI YAMAMOTO MLA 221 W ESPLANADE #5 NORTH VANCOUVER BC V7M 3J3	INVOICE DATE 07/01/2016	OUTSTANDING ACCT BALANCE \$ 121.61
	INVOICE NO 400887	CURRENT INVOICE AMOUNT \$ 121:61

URBAN IMPACT

15360 Knox Way Richmond, BC V6V 3A6

Tel 1 604 273 0089 Fax 1 604 273 0499 AMOUNT ENCLOSED

CHEQUE NO

AIKRIN MARIFF RIFF -

Bill date: September 2, 2016 Next bill date: October 2, 2016

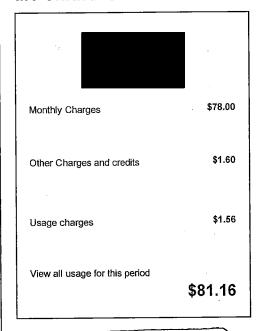
Account number
Account owner
Billing address
Client ID number

(14-digits number for online/telebanking)

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$84.00
Payments	\$84.00 CR
View History	
Balance Forward	\$0.00
This month's bill	
Total Charges	\$81.16
Total taxes on current charges \$9.74	\$9.74
-GST \$4.06	
-PST \$5.68 -GST \$0.00	
Current Charges	\$90.90
Total	\$90.90
Please Pay By : September 22, 2016	
We're hooking Virgin Mobile Members up with	2-for-1 tickets at Cineplex

MY CHARGES



Pay \$84.00

Notify us of a payment

AIKRIN MARIFF RIFF -

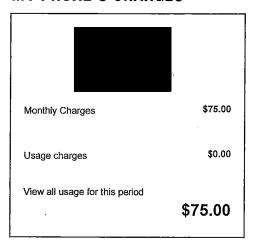
Bill date: August 2, 2016 Next bill date: September 2, 2016

Account number	Account owner	Billing address	Client ID number	Edit billing profile
			(14-digits number for online/telebanking)	

MY VIRGIN MOBILE BILL TOTAL

Previous bill Previous amount due \$84.00 Payments \$84.00 CR View History **Balance Forward** \$0.00 This month's bill Total Phone Charges \$75.00 Total taxes on current charges \$9.00 \$9.00 -GST \$3.75 -PST \$5.25 -GST \$0.00 **Current Charges** \$84.00 \$84.00 Total

MY PHONE'S CHARGES



Hey Member! Don't miss out on awesome deals & discounts from the hottest brands. Like 15% off at Menchie's, 20% off any Grande Frappucino® blended beverage at Starbucks® and 25% off at Boathouse. Plus, so many more benefits just waiting to be redeemed. Are you missing out? Check out virginmobile.ca/benefits.

Notify us of a payment

Please Pay By: August 22, 2016

Сору

Page Bill Date **Next Bill Date Mobile Number Account Number Client ID Number** (14 Digit Number for online/telebanking)

1 / 4 June 2, 2016 July 2, 2016

Total amount to be charged to your credit card	\$147.29	
Total current charges including taxes	\$147.29	
Total taxes on current charges	15.79	
Usage and long distance	0.00	Gridinged off Iviay 12th.
Other charges and credits	56.50 🚓	Includes charges for services changed on May 12th.
Monthly charges	75.00	Includes above a few consists
Current charges summary		
Balance	\$0.00	
Payment received Thank you May 10	-77.28	
Previous amount due	\$77.28	

\$6.58

\$9.21

Total GST included in this bill

Total BC PST included in this bill

New monthly rate \$75.00 + tox 9.00 = \$84.00

Manage your account at virginmobile.ca/myAccount or dial 611 free from your mobile phone. For more self serve options refer to the back of your invoice.

Statement only



Client ID Number:				
Please Pay By* June 22, 2016	Total Amount Due \$147.29	Amount Paid		
	• •	Please Pay By* Total Amount Due		

Total amount to be charged to your credit card