

EAGLE RIDGE | BIBLE FELLOWSHIP

1160 Lansdowne Drive
Coquitlam, BC V3B 5V8
604-464-2416

Jodie Wickens
MLA Community Office
Email: Jodie.Wickens.MLA@leg.bc.ca
Tel: (604)942-5020

Invoice 2016-10-04

| | |
|---------------------|-----------------|
| Gym Rental | \$200.00 |
| | |
| | |
| | |
| | |
| | |
| | |
| Total Charge | \$200.00 |

Cheque payable to
Eagle Ridge Bible Fellowship, 1160 Lansdowne Drive, Coquitlam BC V3B 5V8

5300
Chq 118

Wickens.MLA, Jodie

From: service@intl.paypal.com
Sent: Tuesday, October 11, 2016 9:01 AM
To: Wickens.MLA, Jodie
Subject: Your payment to Access Youth Outreach Services Society



You sent a payment of \$92.25 CAD to Access Youth Outreach Services Society.

11-Oct-2016 09:00:53 PDT
Receipt No:0858-7558-1950-1547

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *ACCESSYOUTH.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Access Youth Outreach Services Society
admin@accessyouth.org
604 5251888

Instructions to merchant:

None provided

Shipping information:

[REDACTED]
510-2950 Glen Dr
Coquitlam BC V3B 0J1
Canada

Shipping method:

Not specified

| Description | Unit price | Qty | Amount |
|--|-------------|-----|-------------|
| An Evening of Inspiration Tickets Vegetarian Option # Needed: N/A | \$90.00 CAD | 1 | \$90.00 CAD |

| | |
|------------------------|--------------------|
| Discount: | -\$0.00 CAD |
| Shipping and handling: | \$2.25 CAD |
| Total: | \$92.25 CAD |

Receipt No: 0858-7558-1950-1547

Please keep this receipt number for future reference. You'll need it if you contact customer service at Access Youth Outreach Services Society or PayPal.

Chg 12/1
5310

Crossroads Hospice Society

Suite #504 34A-2755 Lougheed Highway
Port Coquitlam, BC V3B 5Y9
Phone: 604-945-0606 Fax:604-945-0671

INVOICE

DATE:
October 13, 2016

INVOICE #
2016-002

Bill To:
Jodie Wickens
jodie.wickens@mha@leg.bc.ca

For:
Treasures of Christmas 2016

| DESCRIPTION | AMOUNT |
|--------------------------------------|------------------|
| 1Gala Ticket - Treasure of Christmas | \$125.00 |
| <i>Chq 122 5310</i> | |
| TOTAL | \$ 125.00 |

Make all cheques payable to **Crossroads Hospice Society**

Mailing Address:
Suite # 504 34A-2755 Lougheed Highway,
Port Coquitlam, BC V3B 5Y9
If you have any questions concerning this invoice, please contact Anna at 604-945-0606

THANK YOU

save-on-Foods #998
 Pinetree
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

THANK YOU FOR SHOPPING
 YOUR DOLLAR STORE #181
 #1942-1960 CONO LAKE AVE
 COQUITLAM B.C.
 GST [REDACTED]
 RFND 30 DAYS WITH RCPT

12/09/2016 [REDACTED] 0001
 000001#1678

4 @ \$1.25
 HOME ESSENTIALS T₁₂ \$5.00
 SEASONAL T₁₂ \$2.00
 SEASONAL T₁₂ \$2.00
 CRAFTS T₁₂ \$6.00
 CRAFTS T₁₂ \$2.00
 CRAFTS T₁₂ \$2.00
 SEASONAL T₁₂ \$3.00
 SEASONAL T₁₂ \$3.00
 SEASONAL T₁₂ \$2.00
 SEASONAL T₁₂ \$2.00
 6 @ \$2.00
 SEASONAL T₁₂ \$12.00
 SEASONAL T₁₂ \$2.00
 SEASONAL T₁₂ \$2.00
 SEASONAL T₁₂ \$2.00
 SEASONAL T₁₂ \$2.00
 4 @ \$2.00
 SEASONAL T₁₂ \$8.00
 SEASONAL T₁₂ \$1.25
 SEASONAL T₁₂ \$1.25
 MDSE ST \$59.50
 PROV. TX \$4.17
 FED. TX \$2.98

DEBIT **\$66.65**

5300
 CNQ 133

Drink Dispenser Grn 16.99 B
 Card \$13.99 Save -3.00
 Ginger Ale 8.97 G
 3 @ 2.99
 Card 4/\$5.00 Save -5.22
 *Deposit 0.60
 3 @ 0.20
 *Recycle Fee 0.12 G
 3 @ 0.04
 Ocean Spray Cocktail 14.97
 3 @ 4.99
 Card 2/\$6.00 Save -5.97
 *DEPOSIT 0.60
 3 @ 0.20
 *RECYCLE FEE 0.12 G
 3 @ 0.04
 PARTY ICE 2.99

Sub Total \$31.17

Card \$\$ pts 30

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 17.98 | 0.90 |
| PST | 13.99 | 0.98 |

BALANCE DUE \$33.05
 Debit \$33.05
 [] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
 SLIP # 0003114751 TERM E0998D03
 ** Purchase **
 CAD 33.05 PROXIMITY
 DEBIT # ***** [REDACTED]
 ACCOUNT DEFAULT
 RESP 001 ISO 00
 DATE 12/09/2016 TIME [REDACTED]
 AUTH # 006847 REF # 383001001063
 APPL.: INTERAC
 AID: A0000002771010
 TVR: 8000008000 TSI:
 Approved

CHANGE \$0.00

 Your Savings Today! \$14.19

More Rewards Card [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

How was your visit today?

Tim Hortons.

Restaurant #104813
2929 Barnet Hwy
Coquitlam, BC V3B 5R5

| | | |
|--------------------|-------------|---------|
| 1 Large Can Coffee | | \$17.99 |
| Subtotal: | | \$17.99 |
| GST: | \$0.00 PST: | \$0.00 |
| GrandTotal: | | \$17.99 |
| Debit: | | \$17.99 |
| Change Due: | | \$0.00 |

Take Out # 126 300 Cashier

Thanks for stopping by!

Tell us how we did at

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

Thu Dec 8, 2016

Receipt # : 7236981

HST #

| | |
|---------------------|-----------------|
| DEBIT | ***** |
| Account: | CHEQUING |
| Card Entry:CHIP | Sequence:000079 |
| Trans Type:Purchase | \$17.99 |
| Merchant #: | 030000082002 |
| Term #: | 201 |
| Ref #: | 00000079 |
| Trace #: | 00104699 |
| Application Label: | Interac |
| AID #: | A0000002771010 |
| TUR #: | 8000008000 |
| TSI #: | 7800 |
| Auth #:144548 | APPROVED |

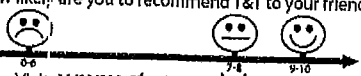
By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Chq 134
5300

\$5,000抽獎等您拿!
 Monthly chances to win \$5,000!
 歡迎上網或掃描二維碼參加顧客滿意度評分!
 Tell us how we did today!
 如果您滿意,請向您的親友推薦來大統華購物吧!
 How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
 Call 1-877-234-2322 for full contest rules.

T&T Supermarket

Coquitlam Store
 #2740-2929 Barnett Hwy., Coquitlam, B.C. V3B 5R5
 Ph: (604) 945-3818 / Gst# [REDACTED]
 12/09/16 [REDACTED]

DELI
 DAIRYLAND 2% MILK JUG W \$4.09
 DAIRYLAND CREAMO 10% W \$3.89
 SERVICE COUNTER
 T&T SHOPPING BAG W \$0.04 G P

SUB TOTAL \$8.02

TOTAL \$8.02
 Debit card \$8.02
 Item count: 3
 12/09/16 [REDACTED]
 Trans: 707983 Terminal: 040100704-008001

T&T SUPERMARKET #008
 #2740 COQUITLAM CTR
 2929 BARNET HIGHWAY
 COQUITLAM, BC V3B 5R5
 (604) 945-3818
 PURCHASE

MID: 5532204
 TID: A5532204 Ref #: 73
 Batch #: 39 Seq. #: 0390010010730
 12/09/16
 APPR. CODE: 145957
 Debit/CHEQUING
 ***** [REDACTED] **/**
 Total \$8.02

00 APPROVED 145957 001

VERIFIED BY PIN

Interac
 AID: A0000002771010
 TSI: 7800

Thank You/Merci
 Please Come Again
 CUSTOMER COPY

Trans: 707983 Terminal: 040100704-008001

STORE: 10008
 CODE: [REDACTED]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
 AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com

Chq 134
 5300

Wickens, Jodie
 5-10 2950 Glen Drive
 Coquitlam, BC V3B 0J1 Canada

Receipt #: 4415688
 Issued: Thu 08 Dec 2016 03:44 PM

| Description | Amount |
|---|-----------------------|
| Previous Balance | \$0.00 |
| Registration: Jodie Wickens #574700 : ngpsplunch - FALLGenera 2016 - 013 Christmas Luncheon Classes: 1 Hours: 2:30 Days: Wed Starts: 14 Dec 2016 Ends: 14 Dec 2016 Location: Glen Pine Pavilion - Great Room Glen Pine Pavilion - Lemon Tree Cafe 1200 Glen Pine Court Coquitlam, BC | \$22.00 |
| | GST [REDACTED] \$1.10 |
| Payment: Visa | (\$23.10) |
| Balance | \$0.00 |

3 Easy Ways to Register:

- 1) Internet Registration - <http://signmeup.coquitlam.ca/signmeup>
- 2) Customer Service Line - 604-927-4FUN(4386) (Mon. - Fri. 8:30 a.m. - 6:00 p.m., Sat & Sun 10:00 a.m. - 2:00 p.m., except Statutory Holidays)
- 3) In person at any recreation facility.

Online Withdrawals: Withdraw from most programs online up to 5 days (10 for camps) before the 1st class.

Recreation Program Refund Policy:

| Time period of withdrawal | Refund Issued (see Note 1) |
|--|---|
| 5 (10 for camps) or more days before 1st class (Note 2) -----> | Full refund of fee paid |
| Between 4 & 1 (9 & 1 for camps) days before the 1st class --> | Fee paid less \$5 service fee. |
| Day of 1st class to the day before 2nd class -----> | Fee paid less value of 1 class & \$5 service fee. |
| Day of 2nd class to the day before 3rd class -----> | Fee paid less value of 2 classes & \$5 service fee. |
| Day of 3rd class or later -----> | No refund |

Note 1: Does not apply to programs that are designated as non-refundable.

Note 2: As an example, if class starts on Monday, July 11:

- * for camps withdrawal must occur by 11:59 p.m. Friday, June 24
- * for regular programs, withdrawal must occur by 11:59 p.m. Wednesday, July 6

The effective date of the withdrawal is the date the request was received in person by customer service staff or when the call was taken by the Customer Service Line. Where a service fee is involved, it applies to each program for which a withdrawal occurs.

City of Coquitlam, 3000 Guildford Way, Coquitlam, BC, V3B 7N2

Cheq 184
 5310



Safeway Newtown Town Centre
 7165 - 138 St Surrey BC
 Phone: 604 594 0155
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY
 Jam Grape 500ML \$3.99 C
 Lynch Sauce \$2.89 C
 Chili Sauce 350ML \$1.99 C
 Chili Sauce 350ML \$1.99 C

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$10.26
 TOTAL TAX \$0.00
TOTAL \$10.26
 TENDER Visa \$10.26
 CHANGE \$0.00
 NUMBER OF ITEMS 4

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

5300 chq 135
 CLIENT ID 9803 TAPPED
 TERMINAL ID 003
 ** PURCHASE ** \$ 10.26
 CARD Visa RCPT 5927000
 NO. ***** [REDACTED] RESP 000
 DATE 12/08/2016 TIME [REDACTED]
 AUTH # 098303 REF # 00001090
 APPL. Visa Credit
 AID A0000000031010
 TVR 0000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 12/08/16
 3 5927 4964 140 [REDACTED]

Thank you for shopping
 Come Again Soon



PT COQUITLAM 255

2370 Ottawa Street
 Port Coquitlam, BC
 V3B-7Z1

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] 4A

349105 STEINFELD SB 8.49
 935737 SPRING ROLL 11.99
 1053121 MINI QUICHES 14.99
 1126417 TPD/1053121 4.00-
 935737 SPRING ROLL 11.99
 1075727 FRANKS BLAKT 13.99
 1076199 PUFF PASTRY 13.99
 882666 DATE CRACKER 8.99
 1126529 TPD/882666 2.00-
 195 SHORTBREAD 9.99 G
 195 SHORTBREAD 9.99 G
 248011 VEGIE TRAY 14.99 G
 248011 VEGIE TRAY 14.99 G
 1078105 MISS VICKIES 5.99 G
 751891 KS MEATBALLS 21.99
 965949 SPANAKOPITA 14.99
 266487 FRUIT PLATTE 18.99 G
 1101251 SMARTFOOD 4.99 G
 1001273 ANTIPASTO 9.99
 1127994 TPD/1001273 2.00-
 380420 CRACKER CUT 13.99
 350480 SALAMI PACK 15.69
 283112 DESSERT BARS 17.99

SUBTOTAL 251.00
 **** (G) GST 5% 4.00

VF TOTAL Interac 255.00
 255.00

 ACCT: CHEQUING
 REFERENCE#: 66231003-0010017890
 AUTH#: 188880 12/08/16 [REDACTED]
 Invoice#: 05446

COSTCO # 255
 2370 Ottawa Street
 Port Coquitlam, BC V3B-7Z1

PURCHASE - INTERAC
 Interac
 A0000002771010
 0080008000 F800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$255.00

0255 013 0000000146 0158

*** CARDHOLDER COPY ***

CHANGE 0.00
 TOTAL DISCOUNT(S) 8.00

TOTAL NUMBER OF ITEMS SOLD = 20
 CASHIER: [REDACTED] REG# 13
 2016/12/08 [REDACTED] 0255 13 0158 146

GST [REDACTED]
 THANK YOU!

Party City

NOBODY HAS MORE PARTY FOR LESS

2109 HAWKINS ST UNIT 120
PORT COQUITLAM, BC V3B0G6
(604) 472-1718

856865002143 24PC BUFFET \$44.99 T
24PC BUFFET SET
685100178011 CHAFING FUEL \$11.94 T
CHAFING FUEL 2HR
6 @ \$1.99

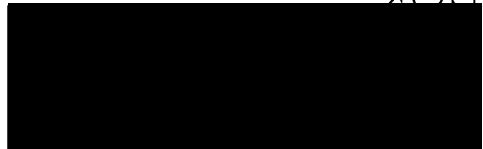
=====

| | |
|-------------|---------|
| SUBTOTAL | \$56.93 |
| GST | \$2.85 |
| PST | \$3.99 |
| TOTAL | \$63.77 |
| FRAN CHARGE | \$63.77 |
| ITEMS = 7 | |

=====

STORE 2152 TRN 15 REG 5
12-06-2016

5300
135



RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORES.

GST# [REDACTED]
PST# [REDACTED]

DOLLARAMA

2180 Hawkins Street Unit 120
Port Coquitlam BC V3B 0G6
GST [REDACTED]

| | |
|------------------|---------|
| PAPER PLATES | 1.25 FP |
| PAPER PLATES | 1.25 FP |
| PAPER PLATES | 1.25 FP |
| PAPER PLATES | 1.25 FP |
| PAPER PLATES | 1.25 FP |
| PAPER PLATES | 1.25 FP |
| PAPER PLATES | 1.25 FP |
| PAPER PLATES | 1.25 FP |
| XMAS SNOWFLAKE | 1.25 FP |
| TINSEL SNOWFLAKE | 1.50 FP |
| TINSEL SNOWFLAKE | 1.50 FP |
| TINSEL SNOWMAN | 3.50 FP |
| XMAS-TREE TOP | 1.50 FP |
| XMAS WALL SIGN | 2.00 FP |
| KITCHEN SPOON | 1.50 FP |
| TONGS | 3.00 FP |
| TONGS | 3.00 FP |

| | |
|----------|---------|
| SUBTOTAL | \$27.50 |
| GST 5% | \$1.38 |
| PST 7% | \$1.93 |
| TOTAL | \$30.81 |
| VISA | \$30.81 |

TYPE: PURCHASE

ACCT: VISA

\$ 30.81

CARD NUMBER: *****
DATE/TIME: 16/12/06
REFERENCE #: 66228646 0010017340 H
AUTHOR. #: 031119

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-12-06
000822 05 201014

5633

WWW.DOLLARAMA.COM

5300
CHQ 135



ASIAN STAR MEDIA INC
 202,7028,120 STREET,
 SURREY BC,V3W3M8 ✓

Invoice

Number A160749 ✓
 Date 8/22/2016 ✓

Bill To

NEW DEMOCRATIC OFFICIAL
 OPPOSITION
 Room 201,Parliament Buildings
 501 Belleville Street,
 Victoria, BC, V8V 1X4

| NO. | Description | SIZE | Rate | Amount |
|-----|---|------|-------------------------|----------|
| 1 ✓ | AD PUBLISHED IN THE ASIAN STAR ON,13 AUGUST 2016 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$45.00 Expensed</div> <div style="background-color: black; width: 100%; height: 20px;"></div> <i>PLS -> THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX</i> GST <div style="background-color: black; width: 50px; height: 15px;"></div> | HPC | \$600.00 | \$600.00 |
| | | | Sub Total | \$600.00 |
| | | | GST Tax 5.00% on | \$30.00 |
| | | | Total | \$630.00 |

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

Att: [REDACTED]

New Democrat Official Opposition

#201 Parliament Building 501 Bellville

Street

Victoria BC V8V 1X4

| INVOICE # | DATE | TOTAL DUE | DUE DATE | ENCLOSED |
|-----------|------------|------------|------------|----------|
| 3497 ✓ | 12-08-2016 | CAD 525.00 | 11-09-2016 | |

Please detach top portion and return with your payment.

| ACTIVITY | QTY | RATE | TAX | AMOUNT |
|---|-----|--------|-----|--------|
| Advertisement 1/2 page Colored on Aug 12, 2016 (Independence Day) | 1 | 500.00 | GST | 500.00 |

SUBTOTAL 500.00 ✓

GST @ 5% 25.00 ✓

TOTAL 525.00

BALANCE DUE **CAD 525.00** ✓

\$37.50 Expensed

TAX SUMMARY

| RATE | TAX | NET |
|----------|-------|--------|
| GST @ 5% | 25.00 | 500.00 |

[REDACTED]

PLS JV THE REMAINDER TO
THE CO.'S AS PER ATTACHED
SPREADSHEET. THTY [REDACTED]

[REDACTED]

Thank you for your business

[REDACTED]



THE MIRACLE

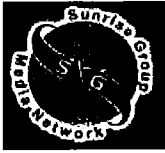
Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400 ✓
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat Official Opposition
 Room 201, Parliament Buildings,
 Victoria BC,
 V8V 1X4

Invoice

| Date | Invoice # | Customer Contact | Customer Phone | Terms | Due Date |
|--|---|------------------|----------------|-----------------|------------|
| 14/08/2016 | ✓ 16213 | [REDACTED] | [REDACTED] | 30 Days | 05/08/2016 |
| Qty | Description | | | Rate | Amount |
| 1 | Half Page Size Colour Ad from Issue # 421- August 14, 2016 New Democrat Official Opposition Happy 70th Independence Day of Pakistan and India Greetings GST On Sales [REDACTED] | | | 250.00 | 250.00 ✓ |
| | | | | 5.00% | 12.50 ✓ |
| <p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. * THX [REDACTED]</p> | | | | | |
| Thank You For Your Business GST # [REDACTED] | | | | Subtotal | \$250.00 ✓ |
| <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$18.75 Expensed</div> | | | | GST/HST | \$12.50 ✓ |
| Please make cheques out to: Miracle Media Group Inc | | | | Total | \$262.50 |
| Balance Due | | | | \$262.50 | [REDACTED] |



Sunrise Group Media Network Inc

Invoice

#107-7500, 120th Street, Surrey, BC
V3W 3N1
778-706-5944
editor@communitytimescanada.com

| | |
|--------------|-----------|
| Date | Invoice # |
| ✓ 2016-08-02 | ✓ 13 3589 |

| |
|--|
| Invoice To |
| New Democate Official Opposition Caucus Vancouver, BC Canada ✓ [Redacted] |

| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

| Qty | Description | Rate | Amount |
|-----|---|--------|----------|
| 1 | Advert Published in Community Times Canada. Dated: August 12, 2016 AD 1/2 page for Indo Pak Independence Day Greeting ✓ [Redacted] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX [Redacted] | 300.00 | 300.00 ✓ |

Sales Tax Summary

GST@5.0%
Total Tax

\$22.50 Expensed

15.00
15.00 ✓

Total

\$315.00 ✓

GST/HST No. [Redacted]

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

| | |
|-------------------|---|
| Invoice To | |
| ✓ | New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4 |

Invoice

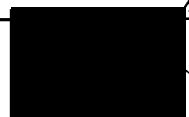
| Date | Invoice # |
|--------------|-----------|
| ✓ 12/08/2016 | 22933 ✓ |

| P.O. No. | Terms | Due Date | Account # |
|----------|-------|------------|-----------|
| | | 12/08/2016 | |

| Qty | Description | Rate | Amount |
|-----|---|-----------------|-----------------|
| | CLR Half page Ad GST On Sales | 200.00 5.00% | 200.00 10.00 |
| | \$15.00 Expensed | | |
| | [REDACTED] | | |
| | <p>PLS JV THE REMANDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [REDACTED]</p> <p>HST No. [REDACTED]</p> | | |

| | |
|-------------------------|------------|
| Subtotal | \$200.00 ✓ |
| Total | \$210.00 ✓ |
| Payments/Credits | \$0.00 |
| Balance Due | \$210.00 |

Please Make Cheque Payable to AL AMEEN MEDIA INC.
 \$50 Non-Sufficient Funds charges Apply.
 Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.
 We Appreciate Your Business.



Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1413

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED]

Address:

Ph: [REDACTED]

| Item | Description | Amount |
|------|------------------------------------|------------------|
| | 1/2 page color Independence Day Ad | \$300.00 |
| | | \$22.50 Expensed |

GST# [REDACTED]

Deposit:
\$300.00 ✓

S/Total:
GST: \$15.00 ✓

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

Total: \$315.00 [REDACTED]

Remarks:

August 14, 2016

(Date)

[REDACTED]
(Signature)

PLS JV THE REMAINDER TO
CO'S AS PER ATTACHED SPREADSHEET!
THX [REDACTED]



Date 15-8-2016 ✓
 Invoice No. 2016000795 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

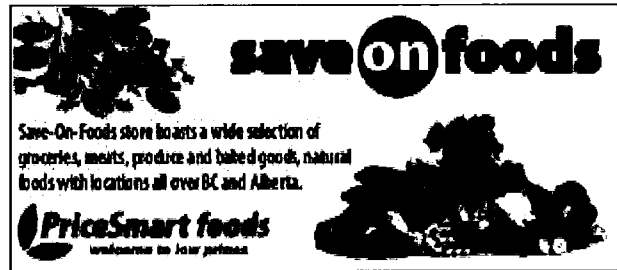
0825193 BC. LTD.
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION
 ATTN: [REDACTED]
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca



| DESCRIPTION | QTY | RATE | AMMOUNT |
|--|-----|--------|---------|
| Advertisement Charges For 1 INSERTION AUG-12 2016 | | | |
| HP | 1 | 768.00 | 768.00 |
| COLOR | 1 | 0.00 | 0.00 |
| ASIAN JOURNAL HALF PAGE COLOR INDEPENDENCE DAY AD (15 AUG) | | | |
| PUNJABI JOURNAL | | | |
| HINDI JOURNAL | | | |
| URDU JOURNAL | | | |
| MUSLIM COMM. JOURNAL | | | |
| REALTY CLASSIFIEDS | | | |
| AUTO TRENDS WEEKLY | | | |
| BUSINESS IN SURREY | | | |
| SURREY BUSINESS DIRECTORY | | | |
| ONLINE ADVERTISEMENT | | | |
| AAARZU MAGAZINE | | | |

[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!
 THY

S. Total \$ 768.00 ✓
 Tax Rate % 5.00
 Tax Amount \$ 38.40 ✓
Total amount \$ 806.40

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

| Opening Balance | Current Invoice | Total | Payment | Balance |
|-----------------|-----------------|-----------|---------|-----------|
| \$400.05 | \$806.40 | \$1206.45 | \$0.00 | \$1206.45 |

THANKS FOR YOUR BUSINESS

\$57.60 Expensed

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

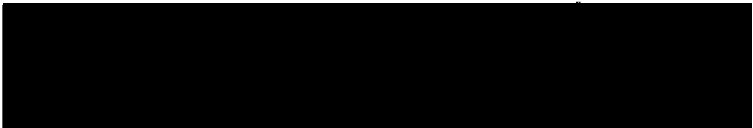
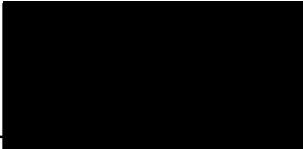
Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 8/1/2016 | 2936 ✓ |

| |
|--|
| Invoice To |
| ✓ New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4 |

| | |
|----------|--------|
| P.O. No. | Terms |
| | Net 15 |

| Quantity | Item | Description | Price Each | Amount |
|----------|----------------------|--|------------|---------|
| 1.00 | Half-Page Full Color | AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 12, 2016. RATE: \$900.00 DISCOUNTED RATE: \$600.00  *PLS. JV THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS  | 600.00 | 600.00T |

Subtotal \$600.00 ✓
 GST/HST \$30.00 ✓
 Sales Tax Total \$30.00 ✓

\$45.00 Expensed

| | | | |
|--|--------------|---|-----------------|
| | Total |  | \$630.00 |
|--|--------------|---|-----------------|

GST/HST No. 

Due Date: 8/16/2016 ✓

South Asian Link Publications Ltd

✓ #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca
 604-591-5160



Invoice To:

✓ ATT: [REDACTED]
 ROOM # 201
 NEW DEMOCRATE OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

| | |
|-------------|--------------|
| Date | 13/08/2016 ✓ |
| Invoice # | 48000 ✓ |
| GST/HST No. | [REDACTED] |

| | | |
|------------|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| [REDACTED] | | 13/08/2016 |

| Qty | Description | Rate | Amount |
|---|---------------------------|-----------------|-------------------|
| 1 | Half Page GST on sales | 350.00 5.00% | 350.00 17.50 ✓ |
| [REDACTED] * PLS JV THE REMAINDER TO CO.'S AS PER ATTACHED * SPREADSHEET. THX [REDACTED] | | | |

⊗ **New Address**
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

\$26.25 Expensed

| | |
|-------------|------------|
| Total | \$367.50 ✓ |
| Balance Due | \$367.50 |

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Indo-Canadian Voice Communications Ltd.

Invoice

Invoice To
 NEW DEMOCRAT OFFICIAL OPPOSITION
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4 ✓

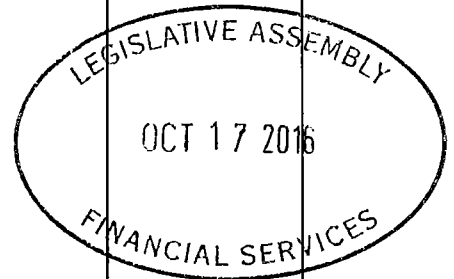
| | |
|--------------|-----------|
| Date | Invoice # |
| 13/08/2016 ✓ | 11307 ✓ |

Terms

| | |
|----------|-----|
| P.O. No. | Rep |
| | █ |

| Qty | Item | PUBLIS.. | Description | Rate | Amount |
|-----|-----------|------------|---|--------|----------|
| 1 | HALF PAGE | 13/08/2016 | NEW DEMOCRAT OFFICIAL OPPOSITION 2016 - INDIA INDEPENDENCE DAY ✓ | 750.00 | 750.00 ✓ |

\$56.25 Expensed



Sales Tax Summary

| | |
|-----------|---------|
| GST@5.0% | 37.50 |
| Total Tax | 37.50 ✓ |

PLS JV THE REMAINDER TO THE GO'S AS PER ATTACHED SPREADSHEET

Thanks for your business

Total

GST/HST No. █

Customer Total Balance \$787.50

Jewish Independent

Formerly the Jewish Western Bulletin

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) NDP Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 ✓ Victoria BC V8V 1X4

Invoice date: 9/28/2016 ✓

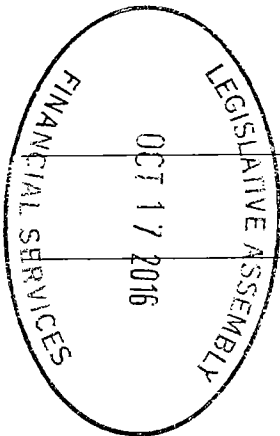
Invoice no.: 47392 ✓

Jl contact: [REDACTED]

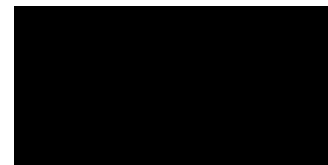
Authorized by: [REDACTED] ✓

Email / phone / fax: [REDACTED]@leg.bc.ca

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|--|--|-----------------------|---|
| September 23, 2016 | To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full color at a discount [REDACTED] | 5 cols x 6 Inch(s) | \$900.00 ✓ <i>per insertion</i> \$55.59 Expensed SubTotal \$900.00 ✓ taxes \$45.00 ✓ |
| <p>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT</p> | | TOTAL | \$945.00 [REDACTED] |



THX [REDACTED]



The Indo-Canadian

VOICE

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email:
accounts@voiceonline.com
GST #

Invoice

| |
|---|
| Invoice To |
| NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4 |
| ✓ |

| Date | Invoice # |
|--------------|-----------|
| ✓ 29/10/2016 | ✓ 11749 |

| Terms |
|-------|
| |

| P.O. No. | Rep |
|----------|-----|
| | |

| Qty | Item | PUBLIS... | Description | Rate | Amount |
|-----|-----------|------------|-----------------------|--------|----------|
| 1 | HALF PAGE | 29/10/2016 | DIWALI GREETINGS 2016 | 700.00 | ✓ 700.00 |

REGULATIVE (SIGNED)
NOV 15 2016

⊗ PLS JV THE REMAINDER TO THE C.O.S AS PER ATTACHED SPREADSHEET. ⊗

Sales Tax Summary

\$49.00 Expensed

GST@5.0%
Total Tax

✓ 35.00
35.00

Thanks for your business

Total \$735.00

GST/HST No. [REDACTED]

[REDACTED]

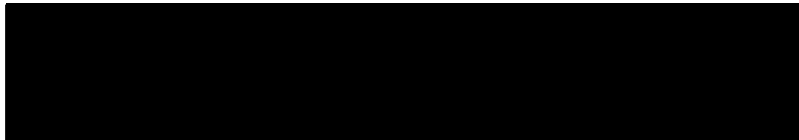


www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [Redacted]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [Redacted]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



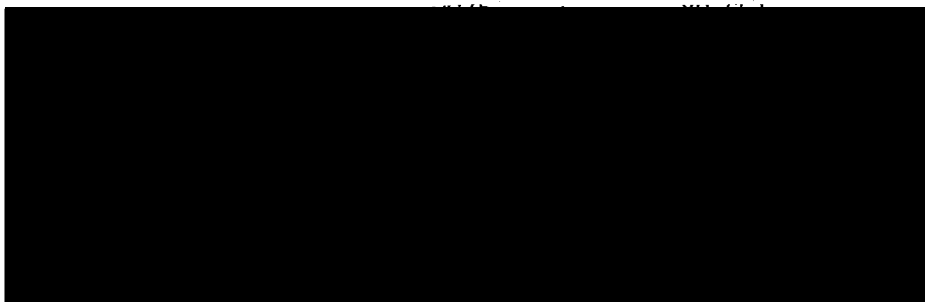
G.S.T. # [Redacted]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number.



Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.



\$89.71 Expensed

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [Redacted]

GUARDIAN INC.

STH AVE

BC V3W 3A6

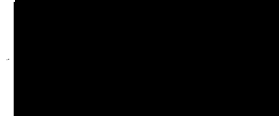
90-5200

thepunjabguardian@gmail.com

GST Registration No.: [REDACTED]

INVOICE TO

[REDACTED]
New Democrat Official Opposition
#201 Parliament Building 501 Bellville
Street
Victoria BC V8V 1X4



| INVOICE # | DATE | TOTAL DUE | DUE DATE | ENCLOSED |
|-----------|------------|------------|------------|----------|
| 4190 | 17-10-2016 | CAD 525.00 | 16-11-2016 | |

Please detach top portion and return with your payment.

| ACTIVITY | QTY | RATE | TAX | AMOUNT |
|--|-----|--------|-----|--------|
| Advertisement 1/2 Page Colored Diwali Greetings on Oct 28, 2016 | 1 | 500.00 | GST | 500.00 |

SUBTOTAL ✓ 500.00
 GST @ 5% ✓ 25.00
 TOTAL ✓ 525.00
 BALANCE DUE

CAD 525.00

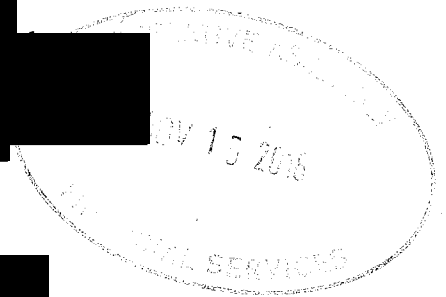
\$35.00 Expensed

TAX SUMMARY

| RATE | TAX | NET |
|----------|---------|----------|
| GST @ 5% | ✓ 25.00 | ✓ 500.00 |

PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.

THX



Thank you for your business

South Asian Link Publications Ltd
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

| | |
|-------------|------------|
| Date | 22/10/2016 |
| Invoice # | 49126 |
| GST/HST No. | [REDACTED] |

V 300029

| | | |
|------------|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| [REDACTED] | | 22/10/2016 |

| Qty | Description | Rate | Amount |
|---|---|-----------------|-----------------|
| 1 | Half Page (Diwali AD) GST on sales | 625.00 5.00% | 625.00 31.25 |
| <p>[REDACTED]</p> <p>PLS JV THE REMAINDER TO THE CIO'S AS PER ATTACHED SPREADSHEET. PLS.</p> <p>THX [REDACTED]</p> | | | |



New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

| | |
|-------------|----------|
| Total | \$656.25 |
| Balance Due | \$656.25 |

\$43.75 Expensed

Payable on Receipt of this invoice. overdue account will be charged 2% per month



ASIAN STAR MEDIA INC
202,7028,120 STREET,
SURREY BC,V3W3M8

Invoice

Number A161052 ✓

Date 11/3/2016 ✓

Bill To
NEW DEMOCRATIC OFFICIAL
OPPOSITION ✓

V 300306



| NO. | Description | SIZE | Rate | Amount |
|------|--|------|-------------------------|------------|
| 1 | AD PUBLISHED IN THE ASIAN STAR ON 29 OCTOBER 2016 ✓ DIWALI SPECIAL | HPC | \$550.00 | \$550.00 ✓ |
| GST: | | | | |
| | | | Sub Total | \$550.00 ✓ |
| | | | GST Tax 5.00% on | \$27.50 ✓ |
| | | | Total | \$577.50 ✓ |

\$38.54 Expensed

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!
JHY



The TIMES Of Canada

INVOICE

Diwali 2016

The Times of Canada

GST# [REDACTED]

#207-7928 York Centre, 128 Street, Surrey B.C. V3W 4E8
Canada

604-503-6998

thetimesofcanada.com

BILL TO
New Democrat Official Opposition ✓

Invoice Number: 768 ✓

Invoice Date: November 8, 2016

Payment Due: November 23, 2016

Amount Due (CAD): \$525.00

| Product/Service | Quantity | Price | Amount |
|--|----------|----------|------------|
| Half Page Advertisement Half Page Advertisement in The Times of Canada Magazine ✓ | 1 | \$500.00 | \$500.00 ✓ |

Subtotal: \$500.00 ✓

GST 5%: \$25.00 ✓

Total: \$525.00

Amount Due (CAD): \$525.00

V130859 [REDACTED]

\$35.00 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE C.O.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

[REDACTED]

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]



SW MEDIA GROUP

0825193 BC. LTD.
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
SURREY, BC V3W 3N3
PH:604-597-7749 FAX: 1-855-796-3342
info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

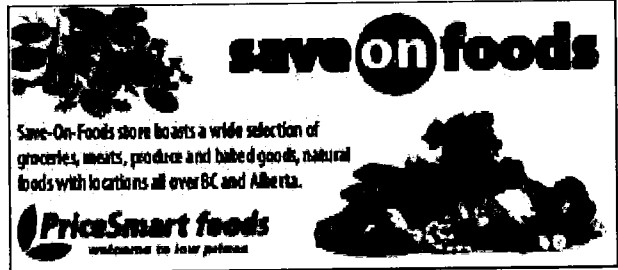
PHONE : [REDACTED]
EMAIL : [REDACTED]@Leg.bc.ca

V 100878



Date 31-10-2016
Invoice No. 2016000945
GST NO. [REDACTED]

Payment Status : Un-Paid



| DESCRIPTION | QTY | RATE | AMMOUNT |
|---|-----|--------|----------|
| Advertisement Charges For 1 Insertion Oct-28 2016 | | | |
| HP | 1 | 768.00 | 768.00 ✓ |
| COLOR | 1 | 0.00 | 0.00 |
| ASIAN JOURNAL Half Page Color Diwali Ad ✓ | | | |
| PUNJABI JOURNAL | | | |
| HINDI JOURNAL | | | |
| URDU JOURNAL | | | |
| MUSLIM COMM. JOURNAL | | | |
| REALTY CLASSIFIEDS | | | |
| AUTO TRENDS WEEKLY | | | |
| BUSINESS IN SURREY | | | |
| SURREY BUSINESS DIRECTORY | | | |
| ONLINE ADVERTISEMENT | | | |
| AAARZU MAGAZINE | | | |

PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THX



| | | |
|---------------------|----|-----------------|
| S. Total | \$ | 768.00 ✓ |
| Tax Rate | % | 5.00 |
| Tax Amount | \$ | 38.40 ✓ |
| Total amount | \$ | 806.40 ✓ |

PLEASE MAIL CHEQUE PAYABLE TO:
0826193 BC LTD., dba SW MEDIA GROUP
Unit 204 8140, 120 Street SURREY, BC V3W 3N3

\$53.76 Expensed

| Opening Balance | Current Invoice | Total | Payment | Balance |
|-----------------|-----------------|-----------|---------|-----------|
| \$400.05 | \$806.40 | \$1206.45 | \$0.00 | \$1206.45 |

THANKS FOR YOUR BUSINESS



Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 07/11/2016 | 20318 |

Customer Information

New Democrat Official Opposition

Customer Contact

Phone: [REDACTED]

Fax: [REDACTED]

Alt. Phon... [REDACTED]

E-mail:

| Quantity | Issue Date | Item | Description | Price Each | Amount |
|--|------------|--------------------------------|---------------------|------------|--------|
| | 28/10/2016 | CHP - Colour 1/2 Page (5x12 or | Diwali Special ad ✓ | 550.00 | 550.00 |
| <p>V 300476</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [REDACTED]</p> | | | | | |

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal \$550.00 ✓

GST/HST \$27.50 ✓

Payments/Credits \$0.00

Invoice Total \$577.50 ✓

Previous Balance [REDACTED]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

\$38.50 Expensed

GST/HST No. [REDACTED]

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

| | |
|-------------|-----------|
| Date | Invoice # |
| ✓ 10/1/2016 | ✓ 3014 |

| |
|--|
| Invoice To |
| New Democrat Official Opposition Room 201 - Parliament Buildings ✓ Victoria, BC V8V 1X4 |

V 900169

| | |
|----------|--------|
| P.O. No. | Terms |
| | Net 30 |

| Quantity | Item | Description | Price Each | Amount |
|----------|------------------------|---|------------|-----------|
| 1.00 | Half-Page Full Color ✓ | AD DESCRIPTION: Greetings ad for Diwali, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 28, 2016. RATE: \$900.00 DISCOUNTED RATE: \$500.00 <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> AS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY <div style="background-color: black; width: 50px; height: 15px; display: inline-block; vertical-align: middle;"></div> | 500.00 | ✓ 500.00T |

Subtotal ✓ \$500.00

GST/HST ✓ \$25.00

Sales Tax Total ✓ \$25.00

\$35.00 Expensed

Total [REDACTED] \$525.00

GST/HST No. [REDACTED]

Due Date: 10/31/2016



0825193 BC. LTD.
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

V100 878 [REDACTED]

Date 4-7-2016 ✓
 Invoice No. 2016000631 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



| DESCRIPTION | QTY | RATE | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For 1 INSERTION JULY-1 2016 | | | |
| HP | 1 | 381.00 | 381.00 |
| COLOR | 1 | 0.00 | 0.00 |
| ASIAN JOURNAL | | | |
| PUNJABI JOURNAL | | | |
| HINDI JOURNAL | | | |
| URDU JOURNAL HALF PAGE COLOR FID AD | | | |
| MUSLIM COMM. JOURNAL | | | |
| REALTY CLASSIFIEDS | | | |
| AUTO TRENDS WEEKLY | | | |
| BUSINESS IN SURREY | | | |
| SURREY BUSINESS DIRECTORY | | | |
| ONLINE ADVERTISEMENT | | | |
| AAARZU MAGAZINE | | | |

PLS. TV THE REMAINDER TO THE CO.'S
 AS PER ATTACHED SPREADSHEET!
 TAX [REDACTED]

S. Total \$ 381.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 19.05 ✓
Total amount \$ 400.05 ✓

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

\$26.67 Expensed

| Opening Balance | Current Invoice | Total | Payment | Balance |
|-----------------|-----------------|----------|---------|----------|
| \$0.00 | \$400.05 | \$400.05 | \$0.00 | \$400.05 |

THANKS FOR YOUR BUSINESS



MLA Jodie Wickens
510-2950 Glen Drive
Coquitlam, British Columbia
Attn: Jodie Wickens

Invoice

Invoice #: V-064-012946
Account #: [REDACTED]
Date: October 12, 2016
Date Due: November 11, 2016
Amount Due: \$354.38
Page: 1 of 1

| | |
|--|-----------|
| MLA Jodie Wickens/2016 November/snapd Tri-Cities BC - 1/4 page vertical | \$ 337.50 |
|--|-----------|

5400
Chq 138

snapd November edition

| | | |
|----------------------|--|------------------|
| Subtotal: | | \$ 337.50 |
| GST 5% ([REDACTED]): | | \$ 16.88 |
| Total Due: | | \$ 354.38 |

snapd Tri-Cities BC
#27-91 Golden Drive,
Coquitlam, British Columbia, V3K 6R2
778-389-6671

THANK YOU FOR CHOOSING SNAPD!
Please make cheque payable to snapd Tri-Cities

Interest charges of 2% per month apply to all overdue invoices.



The Tri-City News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-
439-2648
P: 604 630 3540 F: 604-439-

INVOICE

Invoice No. : TNDI00007505
Date : 09/27/2016
Page : 1

Billed to :

Jodie Wickens MLA
510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1

Advertiser :
Jodie Wickens MLA

| | | | |
|---------------------------------|-------------------|-------------------------------|-----------------------------------|
| Client No. [REDACTED] | Tearsheets | Salesrep [REDACTED] | Terms of Payment Net 30 |
|---------------------------------|-------------------|-------------------------------|-----------------------------------|

| Description | Rate | Gross | Discount | Net |
|--|------|---------|----------|---------|
| Publication : The Tri-City News | | | | |
| Title : Housing -Selina and Jodie | | | | |
| Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches | | | | |
| Section: ROP | | | | |
| Reference #: | | | | |
| Page: A26 | | | | |
| Process Colour | | 43.17 | 0.00 | 43.17 |
| Frequency Discount | | -469.88 | 0.00 | -469.88 |
| Ad Space | | 664.13 | 0.00 | 664.13 |

Issue Date : 09/21/2016
P.O. # :
Job # : R0011301526
Ad # : 3615977
Color : Full Process

5400
CNA 119

SUB TOTAL : 237.42
H.S.T./G.S.T. : 11.88
P.S.T. : 0.00
INVOICE TOTAL : 249.30
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 249.30

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.

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 942-5020

Invoice No. : TNDI00007505
Date : 09/27/2016

Jodie Wickens MLA
510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1

SUB TOTAL : 237.42
H.S.T./G.S.T. : 11.88
P.S.T. : 0.00
INVOICE TOTAL : 249.30
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 249.30



The Tri-City News
 Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540 FAX: 604-
 439-2648
 P: 604 630 3540 F: 604-439-

INVOICE

Invoice No. : TNDI00007663
 Date : 09/28/2016
 Page : 1

Billed to :

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Advertiser : [REDACTED]
 Jodie Wickens MLA

| Client No. | Tearsheets | Salesrep | Terms of Payment |
|------------|------------|------------|------------------|
| [REDACTED] | | [REDACTED] | Net 30 |

| Description | Rate | Gross | Discount | Net |
|--|------|---------|----------|---------|
| Publication : The Tri-City News | | | | |
| Title : Housing -Selina and Jodie | | | | |
| Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches | | | | |
| Section: ROP | | | | |
| Reference #: | | | | |
| Process Colour | | 43.17 | 0.00 | 43.17 |
| Frequency Discount | | -469.87 | 0.00 | -469.87 |
| Ad Space | | 664.13 | 0.00 | 664.13 |

Issue Date : 09/30/2016
 P.O. # :
 Job # : R0011301526
 Ad # : 3615978
 Color : Full Process

5400
 Chq 119

SUB TOTAL : 237.43
 H.S.T./G.S.T. : 11.88
 P.S.T. : 0.00
 INVOICE TOTAL : 249.31
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 249.31

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
 Telephone : (604) 942-5020

Invoice No. : TNDI00007663
 Date : 09/28/2016

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

SUB TOTAL : 237.43
 H.S.T./G.S.T. : 11.88
 P.S.T. : 0.00
 INVOICE TOTAL : 249.31
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 249.31



The Tri-City News
 Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540 FAX: 604-
 439-2648
 P: 604 630 3540 F: 604-439-

INVOICE

Invoice No. : TNDI00007667
 Date : 09/30/2016
 Page : 1

Billed to :

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Advertiser : [Redacted]
 Jodie Wickens MLA

| | | | |
|---------------------------------|-------------------|-------------------------------|-----------------------------------|
| Client No. [Redacted] | Tearsheets | Salesrep [Redacted] | Terms of Payment Net 30 |
|---------------------------------|-------------------|-------------------------------|-----------------------------------|

| Description | Rate | Gross | Discount | Net |
|---|----------|--------|----------|--------|
| Publication : The Tri-City News - Web Title : OPen House Ad Size : BANNERFULL, Section: ROS Reference #: | Ad Space | 200.00 | 0.00 | 200.00 |
| Publication : The Tri-City News - Web Title : Housing Crisi Ad Size : BANNERFULL, Section: ROS Reference #: | Ad Space | 100.00 | 0.00 | 100.00 |
| Issue Date : 09/10/2016 P.O. # : Job #: R0011288737 Ad # : 3580670 Color : Black & White | | | | |
| Issue Date : 09/30/2016 P.O. # : Job #: R0011301516 Ad # : 3615946 Color : Black & White | | | | |
| SUB TOTAL : 300.00 H.S.T./G.S.T. : 15.00 P.S.T. : 0.00 INVOICE TOTAL : 315.00 PAYMENT : 0.00 ADJUSTMENT : 0.00 | | | | |

5400
 Chq 119

AMOUNT DUE : 315.00

H.S.T./G.S.T. Registration No. [Redacted]

Client Id. : [Redacted]
 Telephone : (604) 942-5020

Invoice No. : TNDI00007667
 Date : 09/30/2016

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

SUB TOTAL : 300.00
 H.S.T./G.S.T. : 15.00
 P.S.T. : 0.00
 INVOICE TOTAL : 315.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 315.00



MLA Jodie Wickens
510-2950 Glen Drive
Coquitlam, British Columbia
Attn: Jodie Wickens

Invoice

Invoice #: V-064-013035
Account #: [REDACTED]
Date: November 22, 2016
Date Due: Due Upon Receipt
Amount Due: **\$105.00**
Page: 1 of 1

| | |
|---|-----------|
| MLA Jodie Wickens/2016 December/snapd Tri-Cities BC - Special Pg: 10 | \$ 100.00 |
|---|-----------|

5400
CMT 131

snapd December edition - specialty 10 page

| | |
|-------------------|------------------|
| Subtotal: | \$ 100.00 |
| GST 5% [REDACTED] | \$ 5.00 |
| Total Due: | \$ 105.00 |

snapd Tri-Cities BC
#27-91 Golden Drive,
Coquitlam, British Columbia, V3K 6R2
778-389-6671

THANK YOU FOR CHOOSING SNAPD!
Please make cheque payable to snapd Tri-Cities
Interest charges of 2% per month apply to all overdue invoices.



Tri-City News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00008350
Date : 11/15/2016
Page : 1

Billed to :

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Advertiser : [REDACTED]
 Jodie Wickens MLA

| Client No. | Tearsheets | Salesrep | Terms of Payment |
|------------|------------|------------|------------------|
| [REDACTED] | | [REDACTED] | Net 30 |

| Description | Rate | Gross | Discount | Net |
|---|------|--------|----------|--------|
| Publication : The Tri-City News | | | | |
| Title : billing only | | | | |
| Ad Size : 6.0000 Col. x 98 Agate Lines | | | | |
| Section: REM | | | | |
| Reference #: | | | | |
| Process Colour | | 0.00 | 0.00 | 0.00 |
| Ad Space | | 198.30 | 0.00 | 198.30 |

Issue Date : 11/09/2016
P.O. # :
Job #: R0011331745
Ad # : 3674807
Color : Full Process

5400
 CHF 132

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 : 198.30
 H.S.T./G.S.T. : 9.92
 P.S.T. : 0.00
 INVOICE TOTAL : 208.22
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 208.22

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 942-5020

Invoice No. : TNDI00008350
Date : 11/15/2016

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

SUB TOTAL : 198.30
 H.S.T./G.S.T. : 9.92
 P.S.T. : 0.00
 INVOICE TOTAL : 208.22
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 208.22



THE
HOSPITAL ACTIVITY BOOK

for children ☺

Jodi Wickens MLA

Unit 510, 2950 Glen Drive
Coquitlam, BC
V3B 0J1

Authorized By [REDACTED]

Invoice # 6760

Date of Sale May 26, 2016

Issue NLOWERMAIN-2-2016

Phone (604)942-5080

PO #

YOUR SUPPORT MADE THOUSAND OF KIDS SMILE!

Dear [REDACTED]

Thank you for your generous support of The Hospital Activity Book for Children. Your purchase of a : Single Business Card Type Ad in this book ensures the children in participating hospitals, medical clinics, and various victim service programs throughout your area will have this wonderful book to lift their spirits during their stay, and for many month after.

| | | |
|---|----------------|-----------------|
| Ad Size : Single Business Card Type Ad | Amount | \$229.00 |
| | GST/HST | \$11.45 |
| | PST | \$0.00 |
| | Total | \$240.45 |

Book Publication Date: August 09, 2016

We encourage customers to pay in any of the most convenient ways:

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GST # [REDACTED]

10177 - 105 STREET EDMONTON, AB T5J 1E2

chq 136

5400





Add Vistaprint to your address book

My Account [redacted]

THANK YOU FOR YOUR ORDER Your Order Number: JMX9V-24A28-807 • Track It

Hi, Jodie. Your order will be on its way soon. Look for the shipping confirmation email in your inbox. Questions? Visit our help page or contact us directly. To check the status of your order at any time, click here.

Here are your order details: Order Number: JMX9V-24A28-807 Order Date: 15/11/2016 Delivery Option (*): Express

(*): If your order contains bags, they will ship separately and will arrive within 9-11 business days. You can expect to receive your order in 3 Business Days.

Payment Type : Visa

Order Summary

Table with 3 columns: Item Name, Quantity, Price. Includes items like Christmas Cards, PDF Proof, White Envelopes, Colour Reverse Side, and Premium Glossy 350 g/m².

Handwritten notes: Chq 128, 5400

Merchandise: \$233.08 Shipping Charges: \$19.99 GST: \$12.65 Total: \$265.72

Shipping To:

Jodie Wickens, MLA 2950 Glen Drive 510 Coquitlam BC V3B 0J1

Billed To:

Jodie Wickens, MLA 2950 Glen Drive 510 Coquitlam BC V3B 0J1



#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada
 Tel: (604) 533-2000
 Fax: (604) 533-2077

INVOICE

Invoice No.: 40987
 Date: 11/15/2016

Sold to:

Ms. Jodie Wickens, MLA
 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Ship to:

Wickens, Jodie
 Ms. Jodie Wickens, MLA
 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Business No.: [REDACTED]

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|-------|----------|---------------------|-----|--------------|--------|
| 1000 | Bench | 7 | Outdoor advertising | G | 125.00 | 875.00 |
| | | | G - GST 5.00% | | | 43.75 |
| | | | GST | | | |
| Chg 127 5400 | | | | | | |
| Key-Bench Advertising Ltd. GST [REDACTED] | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 918.75 |
| Comment: | | | | | | |
| Sold By: | | | | | | |

Burnabynow

Burnaby Now

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00023890


Date : 08/31/2016

Page : 1

Billed to :

COPY

Jodie Wickens MLA
510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1

Advertiser : 
Jodie Wickens MLA


| Client No. | Tearsheets | Salesrep | Terms of Payment |
|--|------------|---|------------------|
|  | |  | Net 30 |

| Description | Rate | Gross | Discount | Net |
|---------------------------------------|------|-------|----------|-------|
| Publication : The Tri-City News | | | | |
| Title : LABOUR DAY | | | | |
| Ad Size : 1.0000 Col. x 1 Agate Lines | | | | |
| Section: LAB | | | | |
| Reference #: | | | | |
| Page: A14 | | | | |
| Process Colour | | 0.00 | 0.00 | 0.00 |
| Ad Space | | 73.00 | 0.00 | 73.00 |

Issue Date : 08/31/2016
P.O. # :
Job # : R0011260203
Ad # : 3516100
Color : Full Process

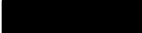
*Chg 126
5400*

SUB TOTAL : 73.00
H.S.T./G.S.T. : 3.65
P.S.T. : 0.00
INVOICE TOTAL : 76.65
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 76.65

Bank cashed for → 76.68

Client Id. : 
Telephone : (604) 942-5020

Invoice No. : BBYD00023890
Date : 08/31/2016

Jodie Wickens MLA
510 - 2950 Glen Drive
Coquitlam, BC V3B 0J1

SUB TOTAL : 73.00
H.S.T./G.S.T. : 3.65
P.S.T. : 0.00
INVOICE TOTAL : 76.65
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 76.65

Thirty-Seven Wraps & Designs

#13 1833 Coast Meridian Road
 Port Coquitlam, British Columbia V3C 6G5
 Canada

INVOICE

Invoice No.: 205
 Date: 01/11/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Jodie Wickens, MLA Community Office
 #510- 2950 Glen Dr.
 Coquitlam, B.C. V3B 0J1

Ship to:

Jodie Wickens, MLA Community Office
 #510- 2950 Glen Dr.
 Coquitlam, B.C. V3B 0J1

Business No.: XXXXXXXXXX

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|--|------|----------|---------------------|-----|---------------------|---------------|
| | | 7 | Bus Bench Inserts | GP | 100.00 | 700.00 |
| | | | Subtotal: | | | 700.00 |
| | | | GP - GST 5%, PST 7% | | | 35.00 |
| | | | GST/HST | | | 49.00 |
| | | | PST | | | |
| 5400 Chq 125 | | | | | | |
| Shipped By: _____ Tracking Number: _____ | | | | | Total Amount | 784.00 |
| Comment: _____ | | | | | | |
| Sold By: _____ | | | | | | |



The Tri-City News
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 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540 FAX: 604-
 439-2648
 P: 604 630 3540 F: 604-439-

INVOICE

Invoice No. : TNDI00007881
 Date : 10/18/2016
 Page : 1

Billed to :

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Advertiser :
 Jodie Wickens MLA

| | | | |
|-----------------------|-------------------|---------------------|-----------------------------------|
| Client No. | Tearsheets | Salesrep | Terms of Payment Net 30 |
|-----------------------|-------------------|---------------------|-----------------------------------|

| Description | Rate | Gross | Discount | Net |
|--|--|---------------------------------------|------------------------------|---------------------------------------|
| Publication : The Tri-City News Title : split with Selina and Mike small Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: SBW Reference #: | Process Colour Frequency Discount Feature Discount Ad Space | 33.21 -273.96 -332.06 664.13 | 0.00 0.00 0.00 0.00 | 33.21 -273.96 -332.06 664.13 |

5400
 Cnq 124

Issue Date : 10/14/2016
 P.O. # :
 Job # : R0011316972
 Ad # : 3647094
 Color : Full Process

SUB TOTAL : 91.32
 H.S.T./G.S.T. : 4.57
 P.S.T. : 0.00
 INVOICE TOTAL : 95.89
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 95.89

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.

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

Client Id. :
 Telephone : (604) 942-5020

Invoice No. : TNDI00007881
 Date : 10/18/2016

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

SUB TOTAL : 91.32
 H.S.T./G.S.T. : 4.57
 P.S.T. : 0.00
 INVOICE TOTAL : 95.89
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 95.89



MLA Jodie Wickens
510-2950 Glen Drive
Coquitlam, British Columbia
Attn: Jodie Wickens

Invoice

Invoice #: V-064-012898
Account #: [REDACTED]
Date: September 12, 2016
Date Due: October 12, 2016
Amount Due: **\$354.38**
Page: 1 of 1

| | |
|---|-----------|
| MLA Jodie Wickens/2016 October/snapd Tri-Cities BC - 1/4 page vertical | \$ 337.50 |
|---|-----------|

5400
Cheq 117

snapd October edition

| | |
|----------------------|------------------|
| Subtotal: | \$ 337.50 |
| GST 5% ([REDACTED]): | \$ 16.88 |
| Total Due: | \$ 354.38 |

snapd Tri-Cities BC
#27-91 Golden Drive,
Coquitlam, British Columbia, V3K 6R2
778-389-6671

THANK YOU FOR CHOOSING SNAPD!
Please make cheque payable to snapd Tri-Cities

Interest charges of 2% per month apply to all overdue invoices.



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 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : TNDI00008797
Date : 12/06/2016
Page : 1

Billed to :

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

Advertiser :
 Jodie Wickens MLA

| | | | |
|---------------------------------|-------------------|-------------------------------|-----------------------------------|
| Client No. [REDACTED] | Tearsheets | Salesrep [REDACTED] | Terms of Payment Net 30 |
|---------------------------------|-------------------|-------------------------------|-----------------------------------|

| Description | Rate | Gross | Discount | Net |
|--|------|---------|----------|---------|
| Publication : The Tri-City News Title : Christmas Open House Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A18 | | | | |
| Process Colour | | 43.17 | 0.00 | 43.17 |
| Frequency Discount | | -232.45 | 0.00 | -232.45 |
| Ad Space | | 664.13 | 0.00 | 664.13 |

Issue Date : 12/02/2016
P.O. # :
Job #: R0011344045
Ad # : 3706868
Color : Full Process

*Chg 137
5400*

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 : 474.85
 H.S.T./G.S.T. : 23.75
 P.S.T. : 0.00
 INVOICE TOTAL : 498.60
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. : [REDACTED]

AMOUNT DUE : 498.60

Client Id. : [REDACTED]
Telephone : (604) 942-5020

Invoice No. : TNDI00008797
Date : 12/06/2016

Jodie Wickens MLA
 510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

SUB TOTAL : 474.85
 H.S.T./G.S.T. : 23.75
 P.S.T. : 0.00
 INVOICE TOTAL : 498.60
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 498.60



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]

000224

JODIE WICKENS-MLA
 COQUITLAM-BURKE MTN CONSTITUENCY
 510-2950 GLEN DR
 COQUITLAM BC V3B 0J1

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 30-Sep-2016 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | |
| AMOUNT OF PAYMENT \$ | |
| | |

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 09/30/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|--------------|----------|------------|--------|------|
| 7777000300 | Flats Mailed | 34 EA | 2.54 /EA | 86.36 | G |
| Subtotal | | | | 86.36 | |
| GST/HST # [REDACTED] 5.000 % | | | | 86.36 | 4.32 |
| Total (CAD) | | | | 90.68 | |

Chq 120
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.



Apple Coquitlam Centre
 2929 Barnet Highway
 Coquitlam, British Columbia CA V3B 5R5
 coquitlamcentre@apple.com
 (604) 945-1160
<http://www.apple.com/ca/retail/coquitlamcentre>
 Apple GST No [REDACTED]

19 October, 2016 02:26 PM

5W USB Power Adapter (US) \$ 25.00
 Part Number: MD810LL/A
 Return Date: Nov. 03, 2016
 For Support, Visit: www.apple.com/ca/support

5W USB Power Adapter (US) \$ 25.00
 Part Number: MD810LL/A
 Return Date: Nov. 03, 2016
 For Support, Visit: www.apple.com/ca/support

| | |
|-----------------------------|----------|
| Sub-Total | \$ 50.00 |
| GST/HST | \$ 2.50 |
| PST/QST | \$ 3.50 |
| Total | \$ 56.00 |
| Amount Paid Via Visa Credit | \$ 56.00 |
| (Contactless) | |
| XXXXXXXXXXXX [REDACTED] | |
| 090786 | |

Please debit my account
 XXXXXXXXXXXX [REDACTED] by \$ 56.00 (Sale)
 Application ID: A0000000031010
 Terminal ID: XXXX0096
 Merchant ID: XXXXXXX01859
 NO CVM
 APPROVED
 Application PAN Sequence Number: 02
 TVR: 0000000000
 TSI: 0000



5500
 C19 123

Canada Post / Postes Canada
COQUITLAM CENTER
113 - 2922 Glen Drive
COQUITLAM V3B5R0
GST/TPS#: [REDACTED]

2016/11/22 [REDACTED] 01
CC/CC101050 [REDACTED] W/G2 TR1077001
G 5% 25@10.20 \$255.00
SANTA CLAUS BKLT 12
SUBTL \$255.00
GST \$12.75
TOTAL \$267.75

Debit Card
Card Number \$267.75

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.
Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180
Chq 129

Canada Post / Postes Canada
COQUITLAM CENTER
113 - 2922 Glen Drive
COQUITLAM V3B5R0
GST/TPS#: [REDACTED]

2016/11/22 [REDACTED] 01
CC/CC101050 W/G2 TR1077000
G 5% 17@10.20 \$173.40
SANTA CLAUS BKL 12 \$173.40
SUBTL \$8.67
GST \$182.07
TOTAL \$182.07

Debit Card
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]
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3180
CHQ 129

STAPLES Canada
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34.66B

Subtotal

34.66

PST 7.00%

2.43

GST 5.00%

1.73

Total

\$38.82

Debit

38.82

Purchase

Interac C

CHEQUING

Authorization Number

215020

0010017120

21297

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90

11/16/16

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Interac

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LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

| | | |
|----------------------|--------------------------|--------|
| | HAMMERMILL PAPER | 6.49 B |
| **** | TAX .77 BAL | 7.26 |
| VF | Debit Card | 7.26 |
| | XXXXXXXXXX | |
| AUTH: | 153056 | |
| | CHANGE | .00 |
| | (P)ST .45 | |
| | (G)ST .32 | |
| 11/15/16 | 0015 13 0192 28799 | |
| | (B)OTH = G.S.T. + P.S.T. | |
| LONDON DRUGS LIMITED | GST | |

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*5500
Chq 130*

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.: 013 EMPLOYEE: 28799 1

NO.: XXXXXXXXXXXX

AMOUNT \$7.26

Interac PURCHASE
CHEQUING

11/15/16 AUTH: 153056
REFERENCE: 66207387 0014491280 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 7800

00 APPROVED - THANK YOU 001

0015 013 28799 0192

*** CARDHOLDER COPY ***

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
GST

| | |
|-------------|--------|
| GLUE STICKS | 1.25 F |
| SUBTOTAL | \$1.25 |
| GST 5% | \$0.06 |
| TOTAL | \$1.31 |
| DEBIT | \$1.31 |

*5500
Chq 130*

TYPE: PURCHASE

ACCT: CHEQUING

\$ 1.31

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 16/11/22
REFERENCE #: 66228376 0010019510 C
AUTHOR. #: 163149

Interac
A0000002771010
8000008000 7800

00/001 APPROVED - THANK YOU

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NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

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WWW.DOLLARAMA.COM

OFFICE X PRESS
TEL 604 941 3132

GST [REDACTED]

CALL AGAIN

12-05-2016 MC # [REDACTED]

120x

0.85@

STAMPS

*102.00T1

*5.10T1

TOTAL *107.10

CASH *107.10

AM11-11 0106

~~~~~  
HAVE A NICE DAY  
PLEASE COME AGAIN  
~~~~~

Chq 134

5180

AA

LONDON DRUGS

LD COQUITLAM CENTER 604 448 4815
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| | | |
|----------------------|-------------------------------|--------|
| | HAMMERMILL PAPER | 6.49 B |
| **** TAX | .77 BAL | 7.26 |
| VF | Visa | 7.26 |
| | XXXXXXXXXXXX [REDACTED] | |
| AUTH: | 021951 | |
| | CHANGE | .00 |
| | (P)ST | .45 |
| | (G)ST | .32 |
| 11/29/16 | [REDACTED] 0015 14 0172 28799 | |
| | (B)OTH = G.S.T. + P.S.T. | |
| LONDON DRUGS LIMITED | GST [REDACTED] | |

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CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.: 014 EMPLOYEE: 28799 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$7.26

Visa PURCHASE 5500 chq

11/29/16 [REDACTED] AUTH: 021951
REFERENCE: 66207388 0014621200 135A

APL: Visa Credit
APN:
AID: A0000000031010

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0015 014 28799 0172

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LONDON DRUGS

LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

| | | |
|----------------------|------------------------------|---------|
| | EPSON MATTE PAPER | 22.99 B |
| **** TAX | 2.76 BAL | 25.75 |
| VF | Visa | 25.75 |
| | XXXXXXXXXXXX [REDACTED] | |
| AUTH: | 042633 | |
| | CHANGE | .00 |
| | (P)ST | 1.61 |
| | (G)ST | 1.15 |
| 12/06/16 | [REDACTED] 0015 14 0088 3408 | |
| | (B)OTH = G.S.T. + P.S.T. | |
| LONDON DRUGS LIMITED | GST [REDACTED] | |

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CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.: 014 EMPLOYEE: 3408 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$25.75

Visa PURCHASE 5500 V3B

12/06/16 [REDACTED] AUTH: 042633
REFERENCE: 66207388 0014690640 H

APL: Visa Credit
APN:
AID: A0000000031010

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NO SIGNATURE TRANSACTION

IMPORTANT:

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0015 014 3408 0088

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