

NORTH SHORE NEIGHBOURHOOD HOUSE
 225 East 2nd Street
 North Vancouver, BC
 V7L 1C4
 Phone: 604-987-8138
 Fax: 604-987-2107

INVOICE

TO: Naomi Yamamoto, MLA
 5 North, 221 Esplanade W
 North Vancouver, BC
 V7L 1A5

Invoice #: 2017 Chinese New Year
Invoice Date: January 18, 2017

DESCRIPTION	AMOUNT
January 27, 2017 Chinese New Year Lunch for Seniors	\$ 200.00
TOTAL DUE	\$200.00
	PLEASE PAY THIS AMOUNT

Questions concerning this invoice?

MAKE ALL CHEQUES PAYABLE TO:

Call [REDACTED]

North Shore Neighbourhood House

THANK YOU FOR YOUR BUSINESS!



Yamamoto.MLA, Naomi

From: admin@nvchamber.ca
Sent: January 5, 2017 2:56 PM
To: Yamamoto.MLA, Naomi
Subject: Confirmation: Conversation with the Mayors Luncheon

Registration Confirmation

Your registration for Conversation with the Mayors Luncheon has been received.

Confirmation Number: e. [REDACTED]
Primary Contact: Naomi Yamamoto (MLA for North Vancouver - Lonsdale)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Mayors Luncheon - Member	Naomi Yamamoto	1	49.00
Mayors Luncheon - Member	[REDACTED]	1	49.00
			Sales Tax: 4.90
			Total: 102.90
			PAID

Conversation with the Mayors Luncheon

Join us at the beautiful Seymour Golf & Country Club for a lively conversation with City Mayor [REDACTED] and District Mayor [REDACTED] on the issues and hot topics affecting business. Moderated by [REDACTED] CKNW 980 morning show host.

Sponsored by [KPMG](#)

Attendees are encouraged to submit questions for the Mayors by email to [REDACTED]@nvchamber.ca.

This event is designed to create an informal interview atmosphere, giving the business community an opportunity to ask questions, and give the Mayors an opportunity to share their vision for North Vancouver.

Please contact us at 604.987.4488 if you have ANY food allergies.

Date: January 26, 2017
Time: [REDACTED] PST
Location: Seymour Golf & Country Club
3723 Mt Seymour Pkwy
North Vancouver, BC
Contact: [REDACTED]
Email: [REDACTED]@nvchamber.ca
Date/Time Details: Thursday, January 26th
Registration: [REDACTED]
Lunch: [REDACTED]

save-on-foods #999
Pemberton Plaza
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

CHOC GOLD COINS 19.75 G
0.509 kg @ \$38.80/kg
Card \$28.80/kg Save -5.09

Sub Total \$14.66

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	14.66	0.73

BALANCE DUE \$15.39
Credit \$15.39
[K1] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 15.39

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/27/2017 [REDACTED]
REFERENCE #: 0010011890 T
TERM: 66261115
AUTHOR.# : 01717S

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$5.09

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

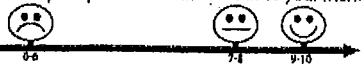
More Rewards Total Points [REDACTED]

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: Self Checkout 63
C0063 #5965 [REDACTED] 27Jan2017
\$00999 R063

\$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

Osaka Park Royal Store
 2200 Park Royal South, West Vancouver, B.C., V7T 2W4
 Ph: (778) 279 8988 / Gst# [REDACTED]

01/27/17 [REDACTED]
GROCERY
 (SALE) RED PACKET
 10 @ \$0.47ea. W \$4.70 G P
SERVICE COUNTER
 T&T SHOPPING BAG W \$0.04 G P

 SUB TOTAL \$4.74
 GST \$0.24
 PST \$0.33

 TOTAL \$5.31
 Master \$5.31
 Item count: 11
 01/27/17 [REDACTED]
 Trans: 432229 Terminal: 040100704-019005

OSAKA PARK ROYAL
 2200 PARK ROYAL SOUTH
 WEST VANCOUVER BC V7T2W4
 (778) 279-8988
PURCHASE

MID: 5532212
 TID: E5532212 Ref #: 17
 Batch #: 465 Seq. #: 4650010010170
 01/27/17
 APPR. CODE: 08770S
 MasterCard
 ***** [REDACTED] **/**
 Total \$5.31
00 APPROVED 08770S 001

CARDHOLDER ACKNOWLEDGES RECEIPT
 OF GOODS AND/OR SERVICES IN THE
 AMOUNT OF THE TOTAL SHOWN ABOVE
 Thank You/Merci
 Please Come Again
 CUSTOMER COPY

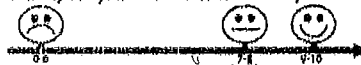
Trans: 432229 Terminal: 040100704-019005

STORE: 10019
 CODE: 012717 101005 2229 10019

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

\$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

Osaka Park Royal Store
 2200 Park Royal South, West Vancouver, B.C., V7T 2W4
 Ph: (778) 279 8988 / Gst# [REDACTED]

01/27/17 [REDACTED]
GROCERY
 (SALE) RED PACKET
 5 @ \$0.47ea. W \$2.35 G P

 SUB TOTAL \$2.35
 GST \$0.12
 PST \$0.16

 TOTAL \$2.63
 Master \$2.63
 Item count: 5
 01/27/17 [REDACTED]
 Trans: 319778 Terminal: 040100704-019004

OSAKA PARK ROYAL
 2200 PARK ROYAL SOUTH
 WEST VANCOUVER BC V7T2W4
 (778) 279-8988
PURCHASE

MID: 5532212
 TID: D5532212 Ref #: 16
 Batch #: 460 Seq. #: 4600010010160
 01/27/17
 APPR. CODE: 06337S
 MasterCard
 ***** [REDACTED] **/**
 Total \$2.63
00 APPROVED 06337S 001

CARDHOLDER ACKNOWLEDGES RECEIPT
 OF GOODS AND/OR SERVICES IN THE
 AMOUNT OF THE TOTAL SHOWN ABOVE
 Thank You/Merci
 Please Come Again
 CUSTOMER COPY

Trans: 319778 Terminal: 040100704-019004

STORE: 10019
 CODE: 012717 102204 9778 10019

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

North Vancouver Recreation & Culture
Commission
John Braithwaite Community Centre
John Braithwaite Community Centre
145 W 1st St
North Vancouver, BC V7M 3N8

#2616229

Seniors Chinese New Year Luncheon

TYPE: PURCHASE

ACCT: CHEQUING

\$ 12.60

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 17/01/27
REFERENCE #: 66241619 0010017910 C
AUTHOR. #: 422710
INVOICE NUMBER: 1370106

Interac
A0000002771010
8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

inv. # 032417DF

From: Yamamoto.MLA, Naomi
Sent: March 24, 2017 10:30 AM
To: [REDACTED]
Subject: FW: Naomi/Jane Wreath for Vimy Ridge day April 9/17

From: [REDACTED]@SHAW.CA]
Sent: March 23, 2017 3:48 PM
To: Yamamoto.MLA, Naomi <Naomi.Yamamoto.MLA@leg.bc.ca>
Subject: Naomi/Jane Wreath for Vimy Ridge day April 9/17

[REDACTED] re conversation about cost of a wreath to be split between Naomi & Jane.

Total cost is [REDACTED]

Cheque to be made out to "RCL #118 Poppy Trust Fund".

- paid 55.00 (half - shared w. Jane Thornthwaite).



INVOICE

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

CUSTOMER: NAOMI YAMAMOTO MLA
ADVERTISER: NAOMI YAMAMOTO MLA

INVOICE NO.: 002713783

INVOICE DATE: 01/09/2017

CUSTOMER
CONTRACT NO.:

LAMAR CUSTOMER NO:

LAMAR CONTRACT NO.:

DUE DATE: 01/09/2017

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
70 - VANCOUVER, BC (634-KMR8667) 634-Vancouver, BC Transit SEABUS KINGS	2/1/17 - 2/28/17		1 Total Panels:1	800.00
This is for prepayment of space only contract, scheduled to bill upon install for 4 weeks. Targeted start of 2/1/17 to 2/28/17.				
** Please note, this memo invoice is not to be used for co-op claiming purposes. **				

GST NUMBER	GST	PST	AMOUNT
GST# [REDACTED]	40.00		\$840.00

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa MasterCard American Express Expires: ___/___/___

Name on credit card: _____

Account#: _____

Bill To Address: _____
(as it appears on your bill)

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

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

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

\$840.00

Lamar Office Use Only

MAIL PAYMENT TO

THE LAMAR COMPANIES
3280 PRODUCTION WAY
BURNABY, BC V5A 4R4



North Shore 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. : NSND00075304
Date : 12/31/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News		Issue Date : 12/25/2016		
Title : Christmas Greetings 2016		P.O. # :		
Ad Size : V-1/12, 2.0000 Col. x 3.5000 Inches		Job # : R0011226231		
Section: ROP		Ad # : 3442359		
Reference #:		Color : Full Process		
Page: A34				
Process Colour		24.25	0.00	24.25
Frequency Discount		-130.55	0.00	-130.55
ZOOM		2.50	0.00	2.50
Ad Space		373.00	0.00	373.00

SUB TOTAL : 269.20
 H.S.T./G.S.T. : 13.46
 P.S.T. : 0.00
 INVOICE TOTAL : 282.66
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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.

AMOUNT DUE : 282.66

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

Client Id. : [REDACTED]
Telephone : (604) 981-0033

Invoice No. : NSND00075304
Date : 12/31/2016

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

SUB TOTAL : 269.20
 H.S.T./G.S.T. : 13.46
 P.S.T. : 0.00
 INVOICE TOTAL : 282.66
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 282.66



INVOICE

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

CUSTOMER: NAOMI YAMAMOTO MLA
ADVERTISER: NAOMI YAMAMOTO MLA

INVOICE NO.: 002579212

CUSTOMER
CONTRACT NO.:

LAMAR CUSTOMER NO:
LAMAR CONTRACT NO.:

INVOICE DATE: 02/08/2017

DUE DATE: 02/08/2017

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
70 - VANCOUVER, BC (634-KMR8667) 634-Vancouver, BC Transit SEABUS	UI - 8 weeks		1 Total Panels: 1	1,600.00
<p>This is for prepayment of space only contract, scheduled to bill upon install every 4 weeks for 8 weeks. Targeted start date of 2/1/17 to 3/28/17.</p> <p>** Please note, partial payment in the amount of \$840.00 (payment of first 4 weeks) was received on 1/23/17. Therefore, please remit balance of \$840.00 remaining on campaign (last 4 weeks). **</p> <p>** Please note, this memo invoice is not to be used for co-op claiming purposes. **</p>				
GST NUMBER	GST	PST	AMOUNT	
GST# [REDACTED]	80.00		[REDACTED] 840.00	

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa MasterCard American Express Expires: ___/___/___

Name on credit card: _____

Account#: _____

Bill To Address: _____
(as it appears on your bill)

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

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

TERMS:
NET 30 DAYS

THIS AMOUNT DUE Lamar Office Use Only

[REDACTED] 840.00

MAIL PAYMENT TO

THE LAMAR COMPANIES
3280 PRODUCTION WAY
BURNABY, BC V5A 4R4



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

INVOICE

Invoice No. : NSND00077144
Date : 02/21/2017
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : BC Family Day 2017				
Ad Size : V-1/12, 2.0000 Col. x 3.5000 Inches				
Section: ROP				
Reference #:				
Page: A7				
Process Colour		24.97	0.00	24.97
Frequency Discount		-142.46	0.00	-142.46
ZOOM		2.50	0.00	2.50
Ad Space		384.19	0.00	384.19

Issue Date : 02/12/2017
P.O. # :
Job #: R0011369361
Ad # : 3818419
Color : Full Process

SUB TOTAL : 269.20
 H.S.T./G.S.T. : 13.47
 P.S.T. : 0.00
 INVOICE TOTAL : 282.67
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 282.67

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) 981-0033

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

Invoice No. : NSND00077144
Date : 02/21/2017

SUB TOTAL : 269.20
 H.S.T./G.S.T. : 13.47
 P.S.T. : 0.00
 INVOICE TOTAL : 282.67
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 282.67



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INVOICE

Invoice No. : NSND00077628
 Date : 02/28/2017
 Page : 1

Billed to :

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

Advertiser :
 NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News Vertical Title : 2017 Seniors Directory Ad Size : 4.0000 Col. x 35 Agate Lines Section: SED Reference #: Page: B14	Shopping Ad Space	10.00 440.00	0.00 0.00	10.00 440.00

Issue Date : 02/26/2017
P.O. # :
Job #: R0011365661
Ad # : 3807579
Color : Full Process

SUB TOTAL : 450.00
 H.S.T./G.S.T. : 22.50
 P.S.T. : 0.00
 INVOICE TOTAL : 472.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 472.50

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) 981-0033

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

Invoice No. : NSND00077628
Date : 02/28/2017

SUB TOTAL : 450.00
 H.S.T./G.S.T. : 22.50
 P.S.T. : 0.00
 INVOICE TOTAL : 472.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 472.50



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INVOICE

Invoice No. : NSND00077874
Date : 02/28/2017
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News - WEB Title : 45day geo-digital campaign Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	460.00	0.00	460.00

Issue Date : 02/28/2017

P.O. # :

Job #: R0011365875

Ad # : 3807964

Color : Black & White

SUB TOTAL : 460.00
 H.S.T./G.S.T. : 23.00
 P.S.T. : 0.00
 INVOICE TOTAL : 483.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 483.00

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

Client Id. : [REDACTED]
Telephone : (604) 981-0033

Invoice No. : NSND00077874
Date : 02/28/2017

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

SUB TOTAL : 460.00
 H.S.T./G.S.T. : 23.00
 P.S.T. : 0.00
 INVOICE TOTAL : 483.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 483.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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INVOICE

Invoice No. : NSND00078147
Date : 03/14/2017
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : Connect with Women in Biz				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: CNT				
Reference #:				
Page: A18				
Process Colour		26.78	0.00	26.78
Frequency Discount		-35.38	0.00	-35.38
Feature Discount		-267.80	0.00	-267.80
Shopping		10.00	0.00	10.00
Ad Space		535.60	0.00	535.60

Issue Date : 03/05/2017
P.O. # :
Job #: R0011385626
Ad # : 3861775
Color : Full Process

SUB TOTAL : 269.20
H.S.T./G.S.T. : 13.46
P.S.T. : 0.00
INVOICE TOTAL : 282.66
PAYMENT : 0.00
ADJUSTMENT : 0.00

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.

AMOUNT DUE : 282.66

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

Client Id. : [REDACTED]
Telephone : (604) 981-0033

Invoice No. : NSND00078147
Date : 03/14/2017

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

SUB TOTAL : 269.20
H.S.T./G.S.T. : 13.46
P.S.T. : 0.00
INVOICE TOTAL : 282.66
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 282.66

BC Muslim Anniversary - March 2017

MLA Participating	TOTAL	PAID
Anton, Suzanne	\$26.25	
Barnett, Donna	\$26.25	
Bing, Doug	\$26.25	
Bond, Shirley	\$26.25	
Cadieux, Stephanie	\$26.25	
Clark, Christy	\$26.25	
Coleman, Rich	\$26.25	
Dalton, Marc	\$26.25	
de Jong, Mike	\$26.25	
Fassbender, Peter	\$26.25	
Hamilton, Scott	\$26.25	
Hogg, Gordon	\$26.25	
Hunt, Marvin	\$26.25	
Kyllo, Greg	\$26.25	
Lee, Richard	\$26.25	
Letnick, Norm	\$26.25	
Morris, Mike	\$26.25	
Plecas, Darryl	\$26.25	
Polak, Mary	\$26.25	
Rustad, John	\$26.25	
Stone, Todd	\$26.25	
Sturdy, Jordan	\$26.25	
Sullivan, Sam	\$26.25	
Tegart, Jackie	\$26.25	
Thomson, Steve	\$26.25	
Thornthwaite, Jane	\$26.25	
Virk, Amrik	\$26.25	
Wat, Teresa	\$26.25	
Yamamoto, Naomi	\$26.25	



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

INVOICE

Invoice No. : NSND00078868
Date : 03/31/2017
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
Publication : North Shore News Vertical Title : CHILDREN & FAMILY DIRECTORY Ad Size : 4.0000 Col. x 35 Agate Lines Section: CFD Reference #: Page: B4				
	Shopping	10.00	0.00	10.00
	Ad Space	392.50	0.00	392.50
Publication : North Shore News Title : Spring 2017 Constituency Report Ad Size : DBLTRUCK, 13.0000 Col. x 14.0001 Inches Section: CTR Reference #: Page: A,A2425				
	Process Colour	301.27	0.00	301.27
	Frequency Discount	-1623.77	0.00	-1,623.77
	ZOOM	2.50	0.00	2.50
	Ad Space	4635.00	0.00	4,635.00

Issue Date : 03/26/2017
P.O. # :
Job #: R0011383371
Ad # : 3853132
Color : Full Process

Issue Date : 03/31/2017
P.O. # :
Job #: R0011390677
Ad # : 3873303
Color : Full Process

2

4



North Shore 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. : NSND00078868
Date : 03/31/2017
Page : 2

Billed to :

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

Advertiser : [REDACTED]
 NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 3,717.50
 H.S.T./G.S.T. : 185.88
 P.S.T. : 0.00
 INVOICE TOTAL : 3,903.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 3,903.38

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

Client Id. : [REDACTED]
Telephone : (604) 981-0033

Invoice No. : NSND00078868
Date : 03/31/2017

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

SUB TOTAL : 3,717.50
 H.S.T./G.S.T. : 185.88
 P.S.T. : 0.00
 INVOICE TOTAL : 3,903.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 3,903.38

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



North Shore 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. : NSND00079166
Date : 03/31/2017
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 NAOMI YAMAMOTO, MLA

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

Description	Rate	Gross	Discount	Net
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Publication : North Shore News - WEB Title : 45day geo-digital campaign Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	230.00	0.00	230.00
--	----------	--------	------	--------

Issue Date : 03/17/2017
P.O. # :
Job #: R0011365875
Ad # : 3807965
Color : Black & White

Publication : North Shore News - WEB Title : continued geo-digital campaign Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	322.00	0.00	322.00
--	----------	--------	------	--------

Issue Date : 03/31/2017
P.O. # :
Job #: R0011365875
Ad # : 3867248
Color : Black & White

SUB TOTAL : 552.00
 H.S.T./G.S.T. : 27.60
 P.S.T. : 0.00
 INVOICE TOTAL : 579.60
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 579.60

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

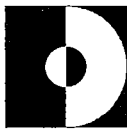
Client Id. : [REDACTED]
Telephone : (604) 981-0033

Invoice No. : NSND00079166
Date : 03/31/2017

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

SUB TOTAL : 552.00
 H.S.T./G.S.T. : 27.60
 P.S.T. : 0.00
 INVOICE TOTAL : 579.60
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 579.60



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. **159045**

Date 10/03/2017

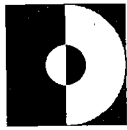
Customer P.O. No.

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

QUANTITY	DESCRIPTION	AMOUNT
21,000	SET-UP, PRINTING, TRIMMING, FOLDING AND BUNDELLING FLYERS (4/4), 13 x 19.5 White 70# Husky Offset , printed 4 colors front in CMYK ink, 4 colors back in CMYK ink	4,254.83
	GST	212.74
2017 CONSTITUENCY REPORTS Sales Rep: [REDACTED] Taken by: [REDACTED] Please pay from this invoice. Terms COD - OAC net 30 days GST Reg. [REDACTED] RECEIVED BY:		SUBTOTAL 4,467.57 PST 297.84 SHIPPING TOTAL 4,765.41

ON ACCOUNT

PAID BY: CASH CHEQUE VISA MASTERCARD DEBIT CARD



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. **159340**

Date **10/03/2017**

Customer P.O. No.

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

QUANTITY	DESCRIPTION	AMOUNT
20,881 20,881	UNADDRESSED ADMAIL PREP AND DELIVERY TO CANADA POST POSTAGE (\$0.159 EACH)	254.56 3,320.08
CONSTITUANCY REPORT MAILING MARCH 2017 Sales Rep: [REDACTED] Taken by: [REDACTED] Please pay from this invoice. Terms COD - OAC net 30 days GST Reg. [REDACTED]		SUBTOTAL 3,574.64 GST 178.73 SHIPPING TOTAL 3,753.37

RECEIVED BY:

ON ACCOUNT

PAID BY: CASH CHEQUE VISA MASTERCARD DEBIT CARD

Canada Post / Postes Canada
LYNN VALLEY
1199 Lynn Valley Rd
NORTH VANCOUVER V7J2P0
GST/TPS#: [REDACTED]

2017/03/24 [REDACTED] [REDACTED]
CC/CC436488 W/G2 TR1636504

G 5% 1@25.50 \$25.50
P2016 BOOKLET OF 30

G 5% 1@25.50 \$25.50
P2016 BOOKLET OF 30

SUBTL \$51.00
GST \$2.55
TOTAL \$53.55

Visa \$53.55
Card Number

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

SHOPPERS DRUG MART 

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

Jan 09, 2017 [REDACTED]
2223 1009 74082 100074 3
NN PAPER TOWE 4.49 GP 4.49
SUBTOTAL: 4.49
5.0% GST : 0.22
7.0% PST : 0.31
TOTAL: \$5.02
1 Item
VISA 5.02

Shoppers Optimum # [REDACTED] ***
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.

[REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : VISA \$ 5.02
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/01/09 [REDACTED]
REFERENCE #: 66343385 0013350430 H
AUTHOR. #: 084802
VISA

A0000000031010 0000000000
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***



CO Receipt Confirmation Form

Member Name: Yamamoto, Naomi

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.

J79

5140

#820

EUROPE LOCK & KEY
604-983-2511
L APIDUS TROPHIES
604-983-2513

114 WEST ESPLANADE
NORTH VANCOUVER, V7M1A2
GST# [REDACTED]

REG 01-06-2017 [REDACTED] 049702
CT 1

2 KEY CUT REG
T12 \$5.80
TA1 \$5.80
TX1 \$0.29
TA2 \$5.80
TX2 \$0.41
TL **\$6.50**
CASH \$6.50

WHERE SERVICE IS A CRAFT
www.lapidustrophies.com

SecurTek

A SASKTEL COMPANY

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

PAGE 1 OF 1

04036
Naomi Yamamoto MLA
221 West Esplanade Unit 5
North Vancouver, BC V7M 3J3

Invoice:
Payment terms:
Customer ID:
PO #:

R0008311313
Due by 2/1/2017

Description	From	To	Price
Monitoring	1/1/2017	3/31/2017	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: R0008311313
Customer ID: [REDACTED]
Total: \$ 85.05
Amount Enclosed: \$ [REDACTED]

SecurTek

A SASKTEL COMPANY

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

PAGE 1 OF 1

03686
Naomi Yamamoto MLA
221 West Esplanade Unit 5
North Vancouver, BC V7M 3J3

Invoice:
Payment terms:
Customer ID:
PO #:

R0008469490
Due by 5/1/2017

Description	From	To	Price
Monitoring	4/1/2017	6/30/2017	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: R0008469490
Customer ID: [REDACTED]
Total: \$ 85.05
Amount Enclosed: \$ [REDACTED]



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
01/01/2017
INVOICE NO
422299

BILL TO:

218
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

During winter conditions, Urban Impact makes every effort to service your location on schedule and on time. Please be reminded it is the site's responsibility to ensure that we have safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions.

SERVICE DATE	TERMS	Due Upon Receipt
001 - NAOMI YAMAMOTO MLA - 221 W Esplanade #5		
01/01/17 - 03/31/17	Paper Recycling	93.39
	Commodity Surcharge	13.08
	Fuel Surcharge	9.33
	Pre-tax Site Charges	115.80
	Goods and Services Tax (GST) [REDACTED]	5.81
	Site Total	121.61
	 Pre-tax Current Charges	 \$ 115.80
	Goods and Services Tax (GST) [REDACTED]	\$ 5.81
	INVOICE AMOUNT	\$ 121.61

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 121.61	\$ 0.00	\$ 0.00	\$ 0.00	\$ 121.61

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 121.61

VIRGIN MOBILE BILL -

Bill date: January 2, 2017 Next bill date: February 2, 2017

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>	Edit billing profile
------------------------------	-----------------------------	-------------------------------	--	--------------------------------------

MY VIRGIN MOBILE BILL TOTAL

<hr/>	
Previous bill	
<hr/>	
Previous amount due	\$128.80
Payments	\$128.80 CR
View History	
Balance Forward	\$0.00
<hr/>	
This month's bill	
<hr/>	
Total 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
<hr/>	
Total	\$84.00
Please Pay By : January 23, 2017	

MY CHARGES

[REDACTED]	
Service number: [REDACTED]	
Monthly Charges	\$75.00
Usage charges	\$0.00
View all usage for this period	
	\$75.00

Notify us of a payment



TAKE A TOUR OF YOUR BILL

Our interactive tour highlights different sections of your

file

VIRGIN MOBILE BILL –

Bill date: February 2, 2017 Next bill date: March 2, 2017

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>	Edit billing profile
-------------------------------------	------------------------------------	--------------------------------------	---	--------------------------------------

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	\$83.16
Total taxes on current charges	\$9.98
\$9.98	
-GST \$4.16	
-PST \$5.82	
-GST \$0.00	
Current Charges	\$93.14
Total	\$93.14
Please Pay By : February 22, 2017	
Living room dance parties? Binge watching? Late night gaming? We've got you covered with Home Internet from Virgin Mobile. Get 200 GB for \$45/mo. or go unlimited for an extra \$5/mo. Check out virginmobile.ca/homeinternet for deets, or call 1-866-293-2221 to order now.	

MY CHARGES

Service number: [REDACTED]	
Monthly Charges	\$78.00
Other Charges and credits	\$3.00
Usage charges	\$2.16
View all usage for this period	
	\$83.16

Pay \$84.00

[Notify us of a payment](#)

VIRGIN MOBILE BILL -

Bill date: March 2, 2017 Next bill date: April 2, 2017

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/tebanking)</small>	Edit billing profile
------------------------------	-----------------------------	-------------------------------	--	--------------------------------------

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$93.14
Payments View History	\$93.14 CR
Balance Forward	\$0.00
This month's bill	
Total 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
Total	\$84.00
Please Pay By : March 22, 2017	
<p>Ciao! Get a shot at winning an unforgettable trip for two to Sorrento, Italy with G Adventures! Pompeii, Capri, Positano, oh mio! Experience the Italian life firsthand with local limoncello and pizza-making demos. Enter now at www.virginmobile.ca/benefits and start brushing up on your Italian. Arrivederci!</p>	

MY CHARGES

Service number [REDACTED]	
Monthly Charges	\$75.00
Usage charges	\$0.00
View all usage for this period	\$75.00

Notify us of a payment

