

Booth Cost
Teddy Bear Picnic.



June 6, 2017

Invoice 06062017005

Bill To: Joan Issac, MLA, Coquitlam-Burke Mountain
Emailed

Event : 2017 Teddy Bear Picnic/ Activity Sponsorship \$350.00

Cost of having a table at the event -SA

Thank you for your support for our 2017 event

Please make cheque payable to:
Festival Coquitlam
c/o Sonia Parmar
2794 Westlake Drive
Coquitlam BC V3C 5K1

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND		
CASH	SIGNATURE	
MLA	SIGNATURE	
ACCT	8271	\$ 350.00
GST	1575	\$ 0.00

8271

Dollars & Cents

Stores Incorporated

1410 Parkway Blvd. Coquitlam BC, V3E 3J7

To: Joan Isaacs MLA, Coquitlam-Burke Mountain

Date: June-21-17

WE GUARANTEE THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA [REDACTED]

SIGNATURE [REDACTED]

MLA [REDACTED]

SIGNATURE 1259.93

ACCT 8272 \$ 1,177.42

GST 1575 \$ 58.88

LINE NO.	ITEM I.D. NUMBER	DESCRIPTION	Qty	COST PRICE	
				PER UNIT	EXTENSION
1	62203	Canada Kickball	600	\$1.29	\$774.00
2	62099	Canada Football	400	\$1.99	\$796.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
10					\$0.00
11					\$0.00
12					\$0.00
13					\$0.00
14					\$0.00
15					\$0.00
16					\$0.00
17					\$0.00
18					\$0.00
19					\$0.00
20					\$0.00
21					\$0.00
22					\$0.00
23					\$0.00
24					\$0.00
25					\$0.00
26					\$0.00
27					\$0.00
28					\$0.00
29					\$0.00
30					\$0.00
31					\$0.00
32					\$0.00
33					\$0.00
34					\$0.00
35					\$0.00
36					\$0.00
37					\$0.00
38					\$0.00
39					\$0.00

Sub-Total	\$1,570.00
Discount 25%	\$392.50
GST	\$58.88
PST	\$82.43
Total	\$1,318.81

REF: 00152848
 Salesperson: CH
 Time: 06/09/2017

THE FLAG SHOP
 1615 Powell St.
 Vancouver, BC V5K1H5
 www.flagshop.com
 (604) 736-8161

ITEM	QTY	UNIT. EXT.
BC 4x6 Paper Stick Flag		\$0.60
CABCC004	1000	\$600.00
Subtotal		\$600.00
Discount		\$120.00
PST		\$33.60
GST		\$24.00
Total		\$537.60
VISA		\$537.60
Total Tendered		\$537.60

GST/HST#: [REDACTED]

Unused goods may be exchanged within 14 days.
 Returns allowed within 7 days and are subject to a 15% restocking fee.
 Special order and sale items are final sale.

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CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT	8272	\$	1478.00 → 513.60.
GST	1575	\$	24.00.

*BC Flays
 Teddy Bear Picnic*

THE FLAG SHOP
 1615 POWELL ST
 VANCOUVER BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2017/06/09
 TIME 1234 [REDACTED]
 RECEIPT NUMBER
 C84088228-001-113-001-0

PURCHASE
 TOTAL
 \$537.60

VISA CREDIT
 A0000000031010
 A8DE309CE204D5DB
 8080008000-6800
 3A67A3E973E5A2B0
 8080008000-7800

APPROVED
 AUTH# 070251 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

2 checked
tablecloths
PARTY CITY STORE #2152
2109 HAWKINS ST UNIT 12
PORT COQUITLA, BC V3B 0

Merchant ID: 000000
Term ID: 07352457
82022201655

Teddy
Purchases
Picnic

MasterCard
XXXXXXXXXX
AID: A0000000041010
Entry Method: Chip

06/10/17 Batch#: 000597
16:06:49

Ref#: 000008499573
Inv #: 020723 Appr Code: R01778
Total: \$ 9.12

Customer Copy

Party City

NOBODY HAS MORE PARTY FOR LESS

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

048419909552 54X102IN TC \$8.14 T
54X102IN TC AMRCN SMR RED GNGM
2 @ \$4.07

=====

SUBTOTAL	\$8.14
GST	\$0.41
PST	\$0.57
TOTAL	\$9.12
FRAN CHARGE	\$9.12
ITEMS = 2	

=====

STORE 2152 TRN 110 REG 5
06-10-2017



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#
PST#

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RESOURCES AND THAT THE SERVICE(S)
AND/OR GOOD(S) WERE RECEIVED IN FULL

C [Redacted] SIGNATURE

MLA [Redacted] SIGNATURE

ACCT	8271	\$ 8.71
GST	1575	\$ 0.41

8271

8.71

Teddy Bear Parade
Balloons

Dollars & Cents 3 bags
for Flags.

Dollars & Cents
1410 Parkway Blvd.
Coquitlam B.C.
(604) 474-1000

#144890 4 [REDACTED] 0/06/17 [REDACTED]

18I PKG HAPPY FACE FOIL BALN (12) \$1.99
(011179116249)
18 PKG HEART RED FOIL BLLN (12) \$1.99
(011179529537)
18 PKG ROUND RED FOIL BLN (12) \$1.99
(011179533336)
18 PKG HEART ROYAL BLUE FOIL (12) \$1.99
(011179529544)
HELIUM ONE UNIT (12)
5 @ \$1.29 ea \$6.45
(1990)
SB-SM FOIL BALLOON WEIGHT GOLD (12)\$1.49
(048419650928)
18 PKG ROUND ROYAL BLUE FOIL (12) \$1.99
(011179533343)
16.5I MESH BEACH BAG 4 COL. T (12)
3 @ \$2.49 ea \$7.47
(062823815056)

Sub-Total \$25.36
PST \$1.78
GST \$1.27

TOTAL \$28.41

Total Items: 14
MASTERCARD \$28.41

MERCHANT ID: 4447876C

SALE

***** [REDACTED]

M/C ENTRY METHOD: CHIP

DATE: 2017/06/10 TIME: [REDACTED]

INV#: 04144890 APPR CODE: R03945
RETRIEVAL #: 0116

AMOUNT CAD\$ 28.41
=====
TOTAL CAD\$ 28.41

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label:
[REDACTED]

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RESOURCES AND THAT THE SERVICE(S)
AND/OR GOOD(S) WERE RECEIVED IN FULL

CAC [REDACTED]
SIGNATURE [REDACTED]

MLA [REDACTED]
SIGNATURE [REDACTED]

ACCT	8271	\$ 27.14	27.14 ←
GST	1575	\$ 1.27	



MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
679413	06/21/2017	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
679413	Joan Isaacs MLA	

Joan Isaacs MLA
 510-2950 Glen Drive
 Coquitlam, BC V3B 0J1

FROM

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

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/28/2017	Ad #3974605 Order #1434184	CANADA DAY The Tri-City News Feature Discount Ad Space	3 x 7	1	34.20 -342.02 684.05
Sub Total					376.23
HST/GST (84515 3105 RT0001)					18.81
Total					395.04

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT	8275	\$ 376.23
GST	1575	\$ 18.81



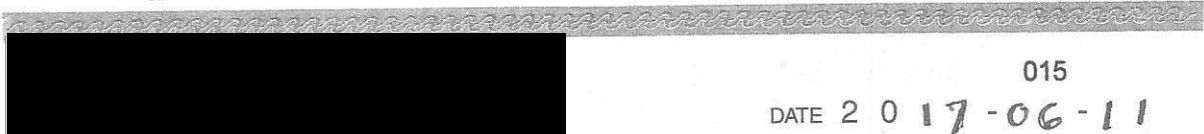
MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	06/12/2017	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Joan Isaacs MLA	

Joan Isaacs MLA
 510-2950 Glen Drive
 Coquitlam, BC V3B 0J1

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

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/14/2017	Ad #3967168 Order #1430366	Fathers Day 2017 The Tri-City News Frequency Discount Ad Space Sub Total	3 x 3.5	1	24.25 -138.36 373.12
		HST/GST (84515 3105 RT0001)			259.01
		Total			12.95 271.96



015
 DATE 2017-06-11
 Y Y Y Y M M D D

PAY TO THE ORDER OF TRI-CITY NEWS \$ 271.96
two hundred & seventy one 96 100 DOLLARS

Security features included. Details on back.

MEMO Joan Isaacs MLA
Father's Day Ad -



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]
SIGNATURE

ML [REDACTED]
SIGNATURE

ACCT 8275 \$ 259.01
 GST 1575 \$ 12.95

John MLA

STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00090 9 007 50905
0068 06/07/17

AIR MILES Number : *****

1850690

1 QB LABEL WHT 2-5/8 X
718103116121

14.99B

Subtotal

14.99

PST 7.00%

1.05

GST 5.00%

0.75

Total

\$16.79

Visa

16.79

Visa

Purchase

Authorization Number

09046I

0010017160

50905

66164382

90

06/07/17

01/027 APPROVED - THANK YOU

VISA CREDIT

A0000000031010

8080008000 7800

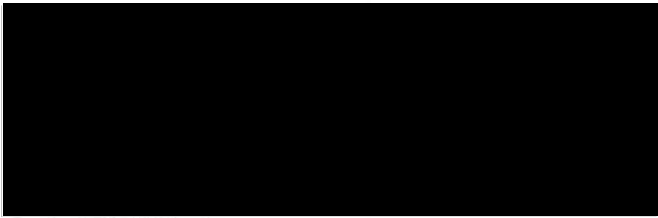
Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL	
C [REDACTED] SIGNATURE	
MLA [REDACTED] SIGNATURE	
ACCT	8281 \$ 16.04 ← 16.04
GST	1575 \$ 0.75

STAPLES Canada
 Store # 68
 1220 Seguin Drive
 Coquitlam, BC V3K0W8
 604-517-2100

Sale 00024 3 007 57045
 0068 06/23/17

AIR MILES Number : *****

1558035

1 STAMP PAD: 9072 BLAC

092399207016 5.34B

Subtotal 5.34

PST 7.00% 0.37

GST 5.00% 0.27

Total \$5.98

MasterCard 5.98

Mastercard C Purchase

Authorization Number R05168

0010014050 57045 66164382

24 06/23/17

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

CERTIFIED THAT THE AMOUNT TO BE PAID
 IS CORRECT AND IS IN ACCORDANCE WITH
 THE MEMBERS' GUIDE TO POLICY AND
 RESOURCES AND THAT THE SERVICE
 AND/OR PRODUCT IS AS DESCRIBED

CA

MLA

ACCT	8281	\$	5.98 → 5.71
GST	1575	\$	0.27