

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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		5.00 %	0.61	

Subtotal				22.13	
GST/HST # [REDACTED]	5.000 %	22.13		1.11	
Total (CAD)				23.24	

paid April 7, 2017
#1100
Sage 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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST [REDACTED] Printed: 04/06/2017 11:39:50



#548 WILLINGDON

MEMBER [REDACTED] 4J

[REDACTED]

15071 K.S.	COFFEE	13.99
15071 K.S.	COFFEE	13.99

[REDACTED]

[REDACTED]

SUBTOTAL [REDACTED]
 **** (G) GST 5%
 **** (P) PST 7%

VF TOTAL MasterCard [REDACTED]

 REFERENCE#: 66230912-0010013320 T
 AUTH#: 01426S 05/30/17 [REDACTED]
 Invoice#: 36978

COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: \$194.21

0548 013 000000062 0200

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	7.00

TOTAL NUMBER OF ITEMS SOLD = 19
 CASHIER: [REDACTED] REG# 13
 201705/30 [REDACTED] 0548 13 0200 62

GST # [REDACTED]

** THANK YOU - COME AGAIN **

Coffee for office

13.99

13.99

27.98

paid June 14, 2017

#1103

Sage 5500

STAPLES Canada

Store # 56

1999 Marine Drive

North Vancouver, BC V7P3J3

604-990-2600

Sale 00091 002 58091

0056 05/30/17

9999999

1 OB#10, WHT ENV 500PK 11.59B
718103038409

Subtotal 11.59

PST 7.00% 0.81

GST 5.00% 0.58

Total \$12.98

Cash 20.00

Cash Change 7.02

Thank you for shopping at STAPLES!

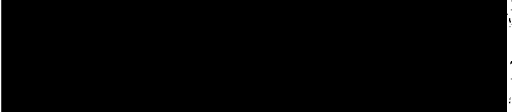
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No.



Envelopes for office

paid June 14, 2017

1104

Sage 5500



CO Receipt Confirmation Form

Member Name: Sultan, Ralph

Expense Description	Bank Fees
Vendor	Bank
Amount	\$18.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



PARK ROYAL CITY MARKET
845 PARK ROYAL NORTH
WEST VAN, BC V7T 1H9
Welcome #

21-GROCERY
 03120044505 COCKTAIL JCE MR
 \$3.99 ea or 2/\$7.00 KB 3.99
 1 @ \$3.99 ea 0.04
 ECOLOGY FEE 0.20
 DEPOSIT 1
 33-BAKERY INSTORE
 06148301019 OATRSN COOKIES MR 5.79
 36-HOME MEAL REPLACEMENT
 2221570 SMKD SLMN PNNI GMR 6.99
 2221970 CKN AND FIG PANI GMR 6.99
 41-HOME
 9 PLASTIC BAGS GPRQ 0.05
 SUBTOTAL 24.05
 G-GST 5% 14.03 @ 5.000% 0.70
 P-PST 7% 0.05 @ 7.000% 0.00
 TOTAL 24.75

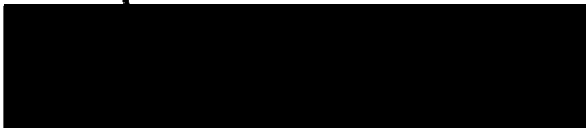
-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 76438725704
 City Market YIG West Vancouver
 861-845 Park Royal N
 West Vancouver BC
 STORE 01821 TERM 20182102C
 SLIP # 601200 REG 2
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 MASTERCARD
 REF # AUTH # RESP 001
 234001001016 09554S ISO 00
 DATE TIME AMOUNT
 05/31/2017 \$ 24.75

APPROVED

No Signature Required

CREDIT TN

PC Plus
Closing Balance



 GST # [REDACTED]
 THANK YOU FOR SHOPPING AT CITY MARKET!
 STORE OWNER: DAVID SHERWOOD
 (604) 922-1902
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2017/05/31
 Babak 201 02 6012

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 01821
 CODE: [REDACTED]

May 31, 2017

lunch with [REDACTED]



Paid June 14, 2017

#1105

Sage 5140



276-3381 Cambie Street
 Vancouver, BC, CAN
 V5Z-4R3
 Toll Free: 1-866-247-4999 EXT #354
 Fax: 1-866-829-3895
 Email: accounting@themonitoringcenter.com
 Website: themonitoringcenter.com

Invoice
 Due Upon Receipt

Billed To:

RALPH SULTAN CONSTITUENTS
 545 CLYDE AVE
 SUITE 409
 WEST VANCOUVER BC V7T 1C5

Site Information:

RALPH SULTAN CONSTITUENTS
 545 CLYDE AVE
 SUITE 409
 WEST VANCOUVER BC V7T 1C5

AR #: [REDACTED]

Invoice Date: 05/01/17

CS #: [REDACTED]

Invoice #: 21294

GST #: [REDACTED]

BC License#: [REDACTED]

QTY:	Item Code:	Billing Code:	Description:	Each:	Total Price:
1	CS# [REDACTED]	SKYRTE	545 CLYDE AVE CELLULAR BACKUP - MONI 05/01/17 - 04/30/18	\$120.00	\$120.00

*paid May 11, 2017
 #1101
 Sage 5270*

Please Remember To Test Your System Regularly !

AR #: [REDACTED]

Sub Total: \$120.00

Sales Tax: \$6.00

Invoice Total: \$126.00

Less Prepayments & Credits: \$0.00

Invoice Balance: \$126.00

Current:	30 Days:	60 Days:	90 Days:	120 Days:
\$126.00	\$0.00	\$0.00	\$0.00	\$0.00



VANCOUVER FIRE & RADIUS SECURITY
 A Division of 0777792 B.C. Ltd. (the "Company")
 22131 Fraserwood Way, Richmond, B.C. V6W 1J5
 Phone: 604-232-3488 Fax: 604-232-3456
 G.S.T. # [REDACTED] P.S.T. # [REDACTED]

INVOICE 1234411

C# [REDACTED]

CASH CHEQUE CHARGE CREDIT CARD

P.O. No.: _____ FAX No.: _____

SITE: _____

CUSTOMER (the "Customer") RALPH SULTAN MLA

ADDRESS 409-545 CLYDE AVE

N. VANCOUVER P.C. VFT 1C5

CUSTOMER CONTACT [REDACTED] TEL. 604 981 0050

DATE MAY 12 2017 SITE CONTACT: _____

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	HST	UNIT PRICE	PRICE EXT
1	SERVICE, SEAL & TAG EXT(S) (PRESSURE) <u>ANNUAL SERVICE</u>						<u>55</u>
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	FIRE HOSE(S) SERVICE						
	CO ₂ EXT(S)						
	CO ₂ EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	EMERGENCY LTG UNIT(S) ANNUAL TEST						
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						
	BULB, LED EXIT (SUPPLY & INSTALL)						
<p><u>paid May 30, 2017</u> <u># 1102</u> <u>Sage 5280</u></p>							

SERVICE CALL DELIVERY CHARGE

THE CUSTOMER ACKNOWLEDGES:

1. ITS REQUEST FOR SERVICE WAS ACCURATELY NOTED.
 2. ITS EQUIPMENT IS IN GOOD WORKING ORDER.
 3. ITS PURCHASE PRICE IS AS SHOWN ON THE INVOICE.
 4. ITS RECEIPT OF THE EQUIPMENT IS AS SHOWN ON THE INVOICE.
 5. ITS AGREEMENT TO THE TERMS AND CONDITIONS OF THE INVOICE, INCLUDING TERMS AND CONDITIONS OF THE INDEMNITY TO THE COMPANY.
 CUSTOMER SIGNATURE X _____ INITIALS _____

Sub-Total	<u>55</u>
G.S.T.	<u>2.75</u>
BATTERY P.S.T.	
TOTAL	<u>57.75</u>

OFFICE USE ONLY

TERMS: DUE ON RECEIPT.

- OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (18% PER ANNUM).
 - MINIMUM CHARGE \$20.00.

PLEASE PAY INVOICE

Please make reference to invoice # when submitting payment

**NOTE: THIS IS YOUR INVOICE
 NO STATEMENT WILL BE ISSUED**

Please make your cheque payable to: VANFIRE AND RADIUS SECURITY
 For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY