

# Tim Hortons

Store #2324  
125 - 7771 Alderbridge Way  
Richmond, BC V6X 2K4

Table Number: 345

3	Huf-Assrtd Dozen	\$35.07
1	NO Choc Chip - Muffin	
1	Asrt Dozen	\$8.99
1	OF Plain - Donut	
1	SrCrn Plain - Donut	
1	Honey Dip - Donut	
1	Butter	
Subtotal:		\$44.06
GST:	\$0.00 PST:	\$0.00
GrandTotal:		\$44.06
Visa:		\$44.06
Change Due:		\$0.00

Take Out # 345 100 Cashier

Thanks for stopping by!

Tell us how we did at

1-888-601-1616

Sun Mar 5, 2017

Receipt #: 8220013

GST

VISA \*\*\*\*\*

Card Entry:TAP\_ICC Sequence:000018

Trans Type:Purchase \$44.06

Term #: 203

Ref #: 00000018

Application Label: Visa Credit

AID #: A0000000031010

TVR #: 000000000

TSI #: 0000

Auth #:062639 APPROVED

Guest Copy

REPRINT RECEIPT

STAPLES Canada  
Store # 45

8171 Ackroyd Rd Units 180 - 185  
Richmond, BC V6X3J9  
604-270-9599

Sale 00091 1 002 28953  
0045 03/05/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*  
9999999

1	AVERY TENT CARDS LAR	
	067933053091	26:31B
1	QB#10 ENV 250PK PULL	
	718103041720	16.95B
1	BLUE BORDER NAME BAD	
	067933451446	4.95B
1	SHARPIE PEN GRIP 2/C	
	071641016590	5.94B

Totals 54.15  
Tax 6.48  
-----  
60.63

Total

Visa

\*\*\*\*\*

Visa

Authorization Number

0010010290

91

01/027 APPROVED - THANK YOU.

Visa Credit

A0000000031010  
\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records.

GST #:

\*\*\*\*\*

Visa

Purchase0010010280

6616440491

05/481

\*\*\*\*\*

28953

03/05/17

TRANSACTION NOT APPROVED.

REAL CANADIAN  
**Superstore**

RCSS 4651 #3 ROAD RICHMOND BC  
604-233-2418

Big on Fresh, Low on Price

Welcome #

Card#: \*\*\*\*\*

**21-GROCERY**

75051501810 M.Y. SAN SKYFLAK HRJ  
\$4.77 Int 4, \$5.98 ea  
1 @ \$4.77 ea 4.77

**27-PRODUCE**

06038388566 PC MAI'DARIN HRJ  
\$4.47 Int 2, \$4.96 ea  
1 @ \$4.47 ea 4.47

70336 PC BLACK SABLE HRJ  
0.925 kg @ \$8.77/kg 8.11

**28-SALAD BAR**

2318000 LG.FRUIT PLATTER GHRJ 15.00

**35-DELI**

06038312684 DOUBLE CREAM HRJ 5.48

06354910183 DELI CHEESE HRJ 10.99

**SUBTOTAL 48.82**

G=GST 5% 15.00 @ 5.00% 0.75

**TOTAL 49.57**

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

GLOBAL PAYMENTS MERCHANT # 5385737 #5310  
Superstore  
4651 No.3 Road  
Richmond BC  
STORE 01557 TERM 20155710C  
SLIP # 422900 REG 10  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Visa Credit  
REF # AUTH # RESP 001  
597001001044 085292 ISO 00  
AID: A0000000031010  
TSI 0000 TVR 0000000000

DATE TIME AMOUNT  
03/02/2017 \$ 49.57

**APPROVED**

**No Signature Required**

CREDIT TN 49.57

PC pr  
CLO

**PEOPLE'S DRUG MART**  
671 8TH AVE W  
VANCOUVER, BC V6P 8R8  
604342258

**SALE**

MD: 618786  
TD: 001  
Batch # 677  
06/04/17  
APPR CODE: 02803  
VISA  
Chip

**AMOUNT \$169.73**

APPROVED

VISA CREDIT  
AD: A06000000301010  
TVR: 80 80 00 80 00  
TR: 78 00

ST INTEREST & SERVICE FEE: CASH/NO-INT 628702  
IN RET. INTEREST: 628702  
ACCUMULATED INTEREST: 628702  
RECURRING INTEREST: 628702  
RECURRING INTEREST: 628702  
RECURRING INTEREST: 628702

THANK YOU / MERCI

**CUSTOMER COPY**  
Print US form 48-010 Today.  
Complete the survey at  
canadapost IpsosInteractive.com  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Email Address:  
lbkadian@telus.net

**Racheminement du courrier**  
Service de transfert de courrier automatisé  
Prépayé à l'achat ou en option de service

01145281

20170601 20170930

**Service de données sur les démanagements**  
Il s'agit de la notification de démanagements de votre adresse postale. Ce service vous permet de continuer à recevoir votre courrier à votre ancienne adresse après l'installation de votre nouveau service de transfert de courrier. Pour être admissible, les renseignements doivent être envoyés avant le 15 septembre de l'année de votre démanement. Les renseignements doivent être envoyés à votre ancienne adresse après l'installation de votre nouveau service de transfert de courrier.

**Service de données sur les démanagements**  
Il s'agit de la notification de démanagements de votre adresse postale. Ce service vous permet de continuer à recevoir votre courrier à votre ancienne adresse après l'installation de votre nouveau service de transfert de courrier. Pour être admissible, les renseignements doivent être envoyés avant le 15 septembre de l'année de votre démanement. Les renseignements doivent être envoyés à votre ancienne adresse après l'installation de votre nouveau service de transfert de courrier.

**Authorized recipient details**  
I am not the Customer and I'm authorized to purchase Mail Forwarding on behalf of the named addressee. I understand that it is a criminal offense to purchase Mail Forwarding on behalf of individuals without their prior consent and that the information provided will be used to forward Mail to the recipient of the authorized addressee.

**Authorized recipient details**  
Je ne suis pas le Client et je suis autorisé à acheter un rachat de transfert de courrier au nom de la personne indiquée. Je reconnais que c'est une infraction pénale de demander le rachat de transfert de courrier pour le compte d'autres personnes sans leur consentement préalable et reconnais que les renseignements fournis seront utilisés pour le rachat de transfert de courrier au nom de la personne indiquée.

**Language preference**  
English  / Français

**Client**  
3 Customer (Please retain copy)

**Service Term:** 4 months  
**Total Cost:** \$169.73

**RECOMMEND 12-MONTH TERM INSTEAD**  
**SAVINGS** - Customers benefit from savings on monthly rate.  
**ELIMINATE RISK** - Covers mail received on an annual or infrequent cycle such as tax forms, bank statements, recall notices, etc.  
**CONVENIENCE** - Customers register only once for the service

**CONFIRMATION OF MAIL FORWARDING SERVICE**

Dear Customer,

A Mail Forwarding or Hold Mail Service has been purchased for the individuals listed on the label. If you have not requested either of these services, please call Customer Service at 1-800-267-1177.

We thank you for your business, and hope you will enjoy the convenience and peace of mind of having Canada Post take care of your mail.

If you bought the service online or provided your email address upon purchasing the service at a post office, you can visit [canadapost.ca/signin](http://canadapost.ca/signin) to view its status or make any changes if necessary.

Sincerely,  
Canada Post

**Do not forward**  
3116344

EXPIRES - 2017/10/05 - V6P-1028-90764566  
FINANCIAL SERVICES  
7283 CAMBIE ST  
VANCOUVER BC V6P 3H2

\$169.73  
Acct. 5180

**2 Forward Mail From**  
7283 CAMBIE ST  
VANCOUVER BC V6P 3H2

**4 Mail Recipients**  
Financial Services

**5 Your Authorization**

Reference Number: 90764566  
Retail Confirmation No: 6787  
Forward mail addressed to: A Company  
Start Date: 6/6/2017  
Reason: Moving to a new address  
Service End Date: 10/5/2017

**Purchase Summary**

Category: Mail Forwarding	Service Cost: \$161.65
Customer Type: Business	GST: \$8.08
Location: Provincial	PST: \$0.00
Service Type: Move	HST: \$0.00
Service Term: 4 months	Total Cost: \$169.73

**RECOMMEND 12-MONTH TERM INSTEAD**  
**SAVINGS** - Customers benefit from savings on monthly rate.  
**ELIMINATE RISK** - Covers mail received on an annual or infrequent cycle



\$10.50  
Acct. 5180

# Shipment Receipt

**Purolator**  
 [REDACTED]  
 RICHMOND [REDACTED]  
 Legislative Assembly of BC  
 Financial Services  
 614 Government ST  
 Victoria, BC V8V 1X4  
 Canada  
 07 Jun 2017 1 of/de 2 40.00 lb.  
 PIN [REDACTED]  
 Package Type Customer Packaging  
 Premium Service Purolator Ground  
 Declared Value [REDACTED]  
 Adjusted Weight 40.00 lb.  
 Transit Time 1 Day  
 Cost \$47.20  
 Tax \$2.36  
 Total \$49.56

**Total Cost \$49.56**

**Payment Method**  
 Credit Card  
 Visa  
 MasterCard  
 Amex  
 Debit  
 Cash  
 Business Cheque

For Shipment tracking information, please go to [www.purolator.com](http://www.purolator.com) or contact 1-888-SHIP-123

No Declar  
 expédite

IMPORTANT  
 renseignements  
 importants

RECEIPT Ca  
 described in  
 enclosed, all  
 subject to be  
 written, and  
 LIMITATION  
 loss, damage  
 computed on  
 shipping value  
 the goods not  
 consequences  
 NOTICE OF  
 unless notice  
 estimated and  
 after the date  
 shipment. It  
 provide from  
 periods may  
 been been p

TERMS INC  
 conditions of  
 published on  
 the goods and  
 destination to  
 limit the liability  
 the Uniform  
 the Commerc  
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MISCELLAN  
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 and address  
 and the date  
 agreed to, an  
 appropriate  
 transportation  
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 being. The c  
 customs form

ENTRÉE ACP  
 référence, en  
 agent, sans  
 attention de l  
 and conditions  
 shipment.

Purolator 164002  
 481046 40  
 RECEIVED BY: [REDACTED]  
 001-857-3443/3444 (TOLL FREE)  
 1-877-344-3444  
 TERM ID: 4473418  
 A/C NO: 451  
 00179 001

**Sale** 1869  
 INVOICE # 00000000000000000000  
 VISA  
 Date 07-Jun-17  
 Application Label: VISA CREDIT  
 421: 000000000000000000000000  
 100: 00 00 00 00 00  
 151: 00 00  
 \*\*\*\*\*

G/S	1.20
ESD	1.20
SUBTL	1.20
GST/T	3.36
PST/T	3.00
HST/T	3.00
TOTAL	3.56
Visa	9.56

APPROVED 012551  
 0001-00  
 CUSTOMER COPY  
 PUROLATOR INC.

CHG. DUE / MONNAIE \$0.00  
 RND. CHG. / MONNAIE ARRONDIE \$0.00

For additional details on the shipment and the Conditions of Carriage, please refer to your Shipment Receipt. To view Purolator's Terms and Conditions of Service please visit [www.purolator.com](http://www.purolator.com).  
 Pour plus de détails sur l'article expédié, consultez le reçu de l'envoi dans Purolator Expédition en ligne. Pour consulter les modalités et conditions de service, visitez [www.purolator.com](http://www.purolator.com).

Receipt required for all returns.  
 Reçu requis pour tous les retours.

[WWW.PUROLATOR.COM](http://WWW.PUROLATOR.COM)

\$49.56  
 Acct. 5180

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
Subtotal				4.98	
GST/HST # [REDACTED] 5.000 %				4.98	0.25
Total (CAD)				5.23	

#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# [REDACTED] Printed: 04/06/2017 11:40:31

Canada Post / Postes Canada

BLINDFOLD CENTRE

28180 No 2 Rd

RICHMOND V7C1H0

GST/TPS#: [REDACTED]

2017/04/01  
CC/CC26786

W/G1

TR1400931

G 5% 1@8.50 \$8.50  
P2016 BOOKLET OF 10G 5% 1@8.50 \$8.50  
P2016 BOOKLET OF 10SUBTL \$17.00  
GST \$0.85  
TOTAL \$17.85Visa \$17.85  
Card NumberCHG. 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](http://canadapost.ipsosinteractive.com)  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

- DUPLICATE RECEIPT -

Starbucks Coffee Canada #178  
8100 No. 2 Road  
Richmond, BC V7C 3M2

-----  
CHK 716668  
04/07/2017 [REDACTED]  
1979877 Drawer: 1 Reg: 1  
-----

Guat Antigua 1Lbwb 17.95  
Sbux Card 17.95  
XXXXXXXXXXXX [REDACTED]  
  
Subtotal \$17.95  
Total \$17.95  
Change Due \$0.00

--- Check Clo [REDACTED] \$5500  
04/07/2017 [REDACTED]

SBUX Card x [REDACTED] New Balance: [REDACTED]  
Card is registered.

Merchandise, Packaged Coffee and  
Packaged Tea on this receipt may be  
returned or exchanged within 60 days  
of the transaction date printed  
above. All returns or exchanges must  
be accompanied with this original  
receipt. Refund method depends on  
form of payment. For questions call  
1 800-STARBUCC (1 800 782 7282)

GST: [REDACTED]

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply



RCSS 4651 #3 ROAD RICHMOND BC  
604-233-2418  
Big on Fresh, Low on Price

Welcome # [REDACTED]  
Card#: \*\*\*\*\* [REDACTED]

21-GROCERY  
03700094038 CHR M SOFT DR  
GPHRJ  
\$19.98 Int 4, \$28.98 ea  
1 @ \$19.98 ea 19.98  
06038517751 PC MAX PT 2=5  
GPHRJ 5.98

SUBTOTAL 25.96  
G=GST 5% 25.96 @ 5.000% 1.30  
P=PST 7% 25.96 @ 7.000% 1.82

TOTAL 29.08

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

GLOBAL PAYMENTS MERCHANT # 5385737  
Superstore  
4651 No.3 Road  
Richmond BC  
STORE 01557 TERM 20155708C  
SLIP # 755400 REG 8  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # RESP 001  
058001001206 00327I ISO 00  
AID: A0000000031010  
TSI 0000 TVR 0000000000

#5500

DATE 04/04/2017 TIME [REDACTED] AMOUNT \$ 29.08

APPROVED

No Signature Required

CREDIT TN 29.08

PC Plus  
Closing Balance [REDACTED]

You could have earned 290  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincial.ca

\*\*\*\*\*  
THANK YOU FOR [REDACTED] GST # [REDACTED] RCSS  
MANAGER NAME: [REDACTED]  
Thank You, Com  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2017/04/04 [REDACTED]

230 08 7554  
\*\*\*\*\*  
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: 01557

CODE: [REDACTED]  
\*\*\*\*\*



COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C.  
V6X-3L9

MEMBER [REDACTED] I3

\*\*\*\* NOTHING ON First Bottom of Basket

1100617	WATER 15 L	3.39
	DEPOSIT	.20
	ENVIRO FEE N	.04
1100617	WATER 15 L	3.39
	DEPOSIT	.20
	ENVIRO FEE N	.04

TOTAL	[REDACTED]	7.26
Penny Rounding		.01
Cash	7.25	10.25
CHANGE		3.00

TOTAL NU S SOLD = 2  
 CASHIER: [REDACTED] REG# 6  
 20177047 4 06 0594 47

GST [REDACTED]  
 THANK YOU! #5500

save-on-foods #969  
 Ironwood  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S. [REDACTED]

Bags	0.04 B
Cashew Beverage	9.98
2 @ 4.99	
Card \$4.49 Save	-1.00

Sub Total                      \$9.02

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

BALANCE DUE		\$9.02
Rounding		-\$0.02
Cash	\$9.00	\$20.00
CHANGE		\$11.00

\*\*\*  
Your Savings Today! \$1.00

#5500

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](http://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: [REDACTED]  
 C0215 #5627 [REDACTED] 02Apr2017  
 S00969 R002



## Vehicle and Travel Log for Constituency Assistants

### Vehicle and Travel Log for Constituency Assistants

Date: Apr 1 - Apr 10, 2017	Description of Travel for [REDACTED] Vancouver-Langara	Mileage Km's	Rate (\$.53/km)
Apr. 04, 2017	In the Evening, to office and back	24.4	12.93
Apr. 05, 2017	From office to bank and back	5.6	2.97
Apr. 05, 2017	From office to MLA and back	17.2	9.12
Apr. 06, 2017	From office to Comm Ctr and back	2.2	1.17
Apr. 06, 2017	From office to mtg and back	10.8	5.72
Apr. 07, 2017	From office to MP office and back	16.4	8.69
Apr. 08, 2017	On weekend to office and back	24.4	12.93
Apr. 10, 2017	From office to constituent to 71st Ave and back	27.8	14.73
Apr. 10, 2017	From office to mtg with MLA in downtown and back	19.0	10.07

\$5600

Total Travel Costs Claimed:

147.8      \$78.33

Employee Signature: [REDACTED]

#6600

IN

OUT

DATE *April 7 2017*      901415

Licence No.      *#10*

**CONTRACT**

Charges are for use of parking space only. While we observe every precaution to safeguard customer's property, it is accepted only with the understanding that we assume no responsibility whatever for loss or damage due to fire, theft, collision or otherwise, to the vehicle and its contents, however caused.

**CAR & CONTENTS LEFT AT OWNER'S RISK  
PLEASE LOCK YOUR CAR**

---

**PARKING CLAIM CHECK**

**RECEIPT**

Pay by Phone  
604-662-7275  
Locatio [REDACTED]

Stall # [REDACTED]

Expiration Date/Time  
[REDACTED]

**APR 10, 2017**

Add Time# [REDACTED]

Purchase Date/Time [REDACTED] Apr 10, 2017

Total Due: \$2.00      Rate: \$2.00 - 30 Minutes

Total Paid: \$2.00      Payment Type: Cash

Ticket #: 00219267

S/N #: 500012050152

Setting: [REDACTED]      *#5600*

Mach Name [REDACTED]

Your Receipt,  
Thank You.  
[www.advancedbarkina.com](http://www.advancedbarkina.com)



Prepared For  
 DR. MOIRA STILLWELL INC.  
 7283 CAMBIE ST  
 VANCOUVER BC V6P 3H2

Billing Date  
 Jun 09, 2017

Account Number

Please Pay

**NOW DUE**

**\$167.09**

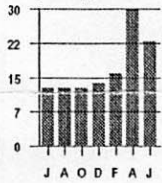
BC Hydro's account services are available online for your convenience.  
 Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

Invoice Number:  
 103009757831

**Meter Reading Information**

Electric:  
 Meter # 5148379  
 Apr 20 20848  
 Jun 07 21953  
 49 days 1105

KWh Daily Average Usage per Billing Period



Daily Average Comparison  
 Jun 2016 13 kWh  
 Jun 2017 23 kWh

Take action to save electricity and money. Visit our website at [bchydro.com/energysavings](http://bchydro.com/energysavings).

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at [bchydro.com/myhydro](http://bchydro.com/myhydro)

**Customer Service**

Phone: (604) 224-9376 Power Out? 1-888-769-3766  
 Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

**Previous Bill**

Balance payable from your previous bill 264.78  
 Thank you for your payment May 15, 2017 264.78CR

Balance from your previous bill **\$0.00**

**BC Hydro**

**Electric Charges**

Apr 20 to Jun 07 (Small General Service Rate 1300)  
 Basic Charge: 49 days @ \$0.33120 /day 16.23\*  
 Usage Charge: 1105 kW.h @ \$0.11390 /kW.h 125.86\*  
 Rate Rider at 5.0% 7.10\*  
 \* GST 7.46  
 PST 10.44

**\$167.09**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 149.19 7.46  
 PST at 7 % on 149.19 10.44

**Balance payable \$167.09**

scam targeting BC Hydro customers targeted by fraudsters pretending to be BC Hydro. Just a reminder to disconnect your power. Just a reminder to provide your credit card or bank account information over the phone. If you are unsure about the payment from pre-paid credit cards or cash that you're unsure about, hang up and call 1-888-769-3766 or 604 224 9376 in the Lower Mainland.

\*ADDRESS NEEDS TO BE UPDATED?



Return this portion with your payment  
**ALL PAYMENTS SHOULD BE MADE PAYABLE TO BC HYDRO**

Billing Date  
 Jun 09, 2017

Account Number

Please Pay

**NOW DUE**

**\$167.09**

Amount Paid

167.09

567BCMAI G5349 L001 AUTO

004044

08 DR. MOIRA STILLWELL INC.  
 C/O FINANCIAL SERV LEGISLATIVE ASSEMB  
 614 GOVERNMENT ST  
 VICTORIA BC V8V 1X4

567BCMAI G5349 L001 AUTO 004044 007706

WD 11

# Luminary Tech Consulting

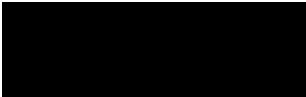
## Invoice

Bill to:  
MLA Moira Stilwell – Vancouver Langara

Invoice# 170401  
Invoice Date April 9, 2017  
Due Date April 10, 2017

Item - Description	Cost per unit	Total Units
End of term social media consult and management – <ul style="list-style-type: none"><li>• Assess MLA's social media account.</li><li>• Create records of constituency and politically relevant posts.</li><li>• Process and close all outstanding MLA, Constituency and Political inquiries.</li><li>• Decouple all social media from Constituency, MLA and Political connections.</li><li>• Other necessary actions.</li></ul>	\$80 per hour	30 hours
		Total \$2400

#5160



Apr 10, 2017

Richmond, BC 

Office Cleaning Inv. CleanApril2017

Re: Cleaning Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning Apr 10, 2017

**Total**            \$ 75.00

#5200

# Smart Electrical Services Ltd.

10720 Whistler Court  
 Richmond, B.C. V7E 4C7  
 604-241-9142

# Invoice

Number: 1605  
 Date: April 10, 2017

**Send To:**

Vancouver Langara Constituency  
 7283 Cambie St.

**Attention:**

PO Number	Terms
verbal	30 days

Description	Tax	Amount
Disable and turn off electric sign	✓	119.04
<i>#5260</i>		
<b>Sub-Total</b>		\$119.04
GST 5.00% on 119.04		5.96
<b>Total</b>		<b>\$125.00</b>

GST XXXXXXXXXX

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$125.00	\$0.00	\$0.00	\$0.00	\$125.00



Serving British Columbia since 1948

VANCOUVER FIRE & RADIO SECURITY  
DIVISIONS OF 077792 BC LTD (the "Company")  
G.S.T. # [REDACTED]

VANCOUVER ALARM SERVICE LTD. (the "Company") P.S.T. [REDACTED]  
22131 Fraserwood Way, Richmond, B.C. V6W 1J5 Phone: (604) 232-3488 Fax: (604) 232-3456



**SALES, SERVICE AND INSTALLATIONS**

**FIRE:** fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflows  
**SAFETY:** fire safety plans, emer. evac. procedures, f.d.operation manuals, wall plaques, hazardous materials identific.  
**SECURITY:** residential, commercial, industrial, electronic door access systems, monitoring, guard & patrol services

SOLD TO (the "Customer")

SHIP TO (the "Premises")

Vanc-Langara Constituency Office  
7283 Cambie Street  
MLA Dr. M Stilwell  
Vancouver, BC V6P 1L9

Vanc-Langara Constituency Office  
7283 Cambie St  
Vancouver, BC V6P 3H2

INVOICE NUMBER <b>214616</b>
INVOICE DATE <b>4/3/2017</b>

CUSTOMER NUMBER [REDACTED]	SITE LOCATION INT-AN4811	H.S.T. / G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE 4/3/2017
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SYSTEM #	INV. CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT
107872	S-INT	Intrusion Security Monitoring 4/1/2017 - 5/31/2017	2.00	31.63	63.26

*#5270*

SUB TOTAL	PROV. SALES TAX	SHIPPING CHGES	H.S.T. / G.S.T.	TOTAL AMOUNT
\$63.26	0.00		3.16	\$66.42

Prepared For  
DR. MOIRA STILLWELL  
7283 CAMBIE ST  
VANCOUVER BC V6P 3H2

Billing Date  
Apr 21, 2017

Account Number  
[REDACTED]

Pay By  
May 15, 2017

Please Pay  
\$264.78

Invoice Number:  
117009429910

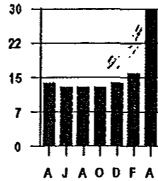
BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:	
Meter #	5148379
Feb 17	18989
Mar 31	20278
43 days	1289
Meter #	5148379
Apr 01	20278
Apr 19	20848
19 days	570

Next meter reading on or about Jun 15

KWh Daily Average Usage per Billing Period



Daily Average Comparison

Apr 2016	14 kWh
Apr 2017	30 kWh

Take action to save electricity and money. Visit our website at [bchydro.com/energysavings](http://bchydro.com/energysavings).

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at [bchydro.com/myhydro](http://bchydro.com/myhydro)

**Customer Service**

Phone: (604) 224-9376 Power Out? 1-888 769-3766  
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

**Previous Bill**

Balance payable from your previous bill	148.50
Thank you for your payment Feb 28, 2017	148.50CR

**BC Hydro**

Balance from your previous bill **\$0.00**

**Electric Charges**

Feb 17 to Mar 31 ( Small General Service Rate 1300 )	
Basic Charge: 43 days @ \$0.23470 /day	10.09*
Usage Charge: 1289 kW.h @ \$0.11160 /kW.h	143.85*
Apr 01 to Apr 19 ( Small General Service Rate 1300 )	
Basic Charge: 19 days @ \$0.33120 /day	6.29*
Usage Charge: 570 kW.h @ \$0.11390 /kW.h	64.92*
Feb 17 to Apr 19 ( Small General Service Rate 1300 )	
Rate Rider at 5.0%	11.26*
* GST	11.82
PST	16.55
	<b>\$264.78</b>

#5280

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 236.41	11.82
PST at 7 % on 236.41	16.55

**Balance payable \$264.78**

BC Hydro is working hard to keep rates affordable as we upgrade the electricity system to continue to provide reliable power safely. As part of the 10-year rates plan, an interim rate increase of 3.5 percent came into effect April 1, 2017 and may be reflected on this bill. In addition, there is

567BCRAT 05315 L001 AUTO 023942 050487