

Kim's Cafe

156 East 14th Street
North Vancouver, BC
V7L 2N3
604-984-9980

Invoice # 0063
GST #: [REDACTED]

To: [REDACTED]
Date: April 6th, 2017

- Catering service on April 6th, 2017

2 Pots of Coffee

\$ 13.00 x 2

\$ 26.00

15 Assorted Pastries

\$ 2.50 x 15

\$ 37.50

Fruit Bowl for 15 people

\$ 4.00 x 15

\$ 60.00

Sub total

\$ 123.50

GST

\$ 6.18

Total

\$ 129.68



**REGISTERED
DOMESTIC**

CUSTOMER RECEIPT

**RECOMMANDÉ
RÉGIME INTÉRIEUR**

REÇU DU CLIENT



To / Destinataire
 Name / Nom: *Financial Services*
 Address / Adresse:
 City / Prov. / Postal Code / Ville / Prov. / Code postal

FOR DELIVERY
 CONFIRMATION
 www.canadapost.ca
 or/ou
 www.postescanada.ca

1 888 550-6333

Declared Value / Valeur déclarée: *\$ Victoria*

CPD Tracking Number / Numéro de repérage de la BCP

33-088-584 (14-06)

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

2017/06/06 [REDACTED]
 CC/CC436488 W/G2 TR1654499

G 5% 1@ \$1.00 \$1.00
 Ltr Std

Actual Weight 0.018kg
 To V8V1X4

This is your Tracking #
 [REDACTED]

5180

G 5% 1@ \$9.00 \$9.00
 Registered

G 5% 1@ \$0.00 \$0.00
 Coverage \$100.00

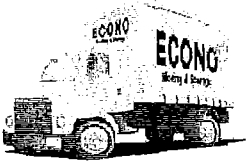
SUBTL \$10.00
 GST \$0.50
 TOTAL \$10.50

MasterCard \$10.50
 Card Number

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

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

Track your package by web or phone:
 Some exceptions apply
 Repérage sur le Web ou par téléphone :
 Certaines conditions s'appliquent
 WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
 800-267-1177



ECONO MOVING & STORAGE

991 West 1st Street
North Vancouver, BC V7P 1A4
Tel (604)980-3333 economovingandstorage@gmail.com

RECEIPT #: 243161

Date: 11 May 2017

Tenant:

Locker #:

Quantity	Description	Charges	GST	PST	Paid
6	1.5 Cube Box	\$13.50	\$0.68	\$0.94	\$15.12
6	2 Cube Box	\$17.70	\$0.88	\$1.24	\$19.82
Totals:		\$31.20	\$1.56	\$2.18	\$34.94

Cash:

Cheque:

C. Card: \$34.94

Total Paid: \$34.94

By: C Card

Received By: _____

STAPLES

Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5412192373
Order date: May 10, 2017

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [redacted] 221 Esplanade W, 5, North Vancouver, BC [redacted]

Expected Delivery :Wednesday, May 17

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
694394	Corrugated Boxes, 24" x 24" x 24", 10/Bundle	\$45.59 10 Boxes/Bundle	1.0	\$0.00	Price: \$45.59
694095	Corrugated Boxes, 18" x 12" x 12", 25/Bundle	\$34.00 25 Boxes/Bundle	1.0	\$0.00	Price: \$34.00

Billing Address

[redacted]
Naomi Yamamoto North Van Lonsdale
221 Esplanade W
5
North Vancouver, BC [redacted]
(604) 981-0033

Subtotal:	\$79.59
Coupons:	\$0.00
Estimated GST (or HST):	\$3.98
Estimated PST:	\$5.57
Shipping:	Free
Total:	\$89.14
Remaining Balance:	\$89.14
Remaining Balance will be applied to following:	
Visa Credit Card ending in [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Have a question?

Chat with a Staples expert

Chat Now



130 - 150 W Esplanade
 North Vancouver, BC V7M 3N8
 604-935-4431
 igastoresbc.com

GST # [REDACTED]

DLAND MILK - 2% 1.95

SUBTOTAL 1.95
 TOTAL 1.95
 CREDIT CARD 1.95

Item Count 1

Thank You for shopping
 at IGA

Like us on Facebook: IGASToresBC
 Follow us on Twitter: @IGASToresBC

Date 05/04/17 Time [REDACTED] Lane 5 Clerk 205 Trans # 46

TYPE: PURCHASE
 ACCT: VISA

AMOUNT: \$1.95

CARD NUMBER: xxxxxxxxxxxx [REDACTED]
 DATE: 05/04/17 [REDACTED]

01 Approved - Thank You 027

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010013820

AUTHORIZATION: 027018
 (66221757 0010013820 H)
 VISA
 A0000000031010
 0000000000

Date 05/04/17 Time [REDACTED] Lane 5 Clerk 205 Trans # 46



130 - 150 W Esplanade
 North Vancouver, BC V7M 3N8
 604-935-4431
 igastoresbc.com

GST # [REDACTED]

DLAND MILK - 2% 1.95

SUBTOTAL 1.95
 TOTAL 1.95
 CASH 2.00
 CHANGE 0.05

Item Count 1

Thank You for shopping
 at IGA

Like us on Facebook: IGASToresBC
 Follow us on Twitter: @IGASToresBC

Date 04/06/17 Time [REDACTED] Lane 5 Clerk 205 Trans # 55



IMPERIAL SIGN

Imperial Sign Corporation
2821 Huntington Place
Port Coquitlam, BC
V3C 4T3

Telephone: 604-464-1211
Fax: 604-941-8496
Email: accounting@imperialsign.com
Website: www.imperialsign.com

To: OFFICE OF NAOMI YAMAMOTO
5-221 ESPLANADE W
NORTH VANCOUVER BC V7M 3J3

17-068

Date: April 10, 2017

Service Order # 17947

(GV13-3893C)

PO #: [Redacted]

Re: Signage

Per: [Redacted] Property Mgr.

Description	Amount
S.4 Pylon: Removed "Naomi Yamamoto" from pylon and covered with grey coroplast.	\$550.00
S.5 Fascia: Covered "Maomi Yamamoto" with grey coroplast.	
GST/HST [Redacted]	Total \$550.00
	5% GST 27.50
	7% PST 38.50
	Less Deposit
	Balance Due \$616.00

Terms: Payable upon receipt. 2% interest charge on overdue balances (26.8% per annum)

SHOPPERS DRUG MART 

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

Apr 03, 2017 [REDACTED]
2223 1010 26749 100042 3
CARLTON EVER 3.99 GP 3.99
SUBTOTAL: 3.99
5.0% GST : 0.20
7.0% PST : 0.28
TOTAL: \$4.47
1 Item
VISA 4.47

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

TYPE : PURCHASE
ACCT : VISA \$ 4.47
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/04/03 [REDACTED]
REFERENCE #: 66343386 0014130050 H
AUTHOR. #: 097344

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

Order Confirmation

Print

Your order has been received. Please print this page for your records.

Service Type	Price
Mail Forwarding for Business Moves - Provincial.	[REDACTED]

Service Duration
June 09, 2017 - October 08, 2017

Reference Number [REDACTED]

Credit Card Authorization Number: 084461

This amount will be charged to your credit card.

You will receive confirmation of your order by email. Use the information found in this email, along with your password, to extend or make changes to your service with our convenient [REDACTED]

Pay 161.65



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.

125
125-2655

CUSTOMER NO
[REDACTED]
INVOICE DATE
04/01/2017
INVOICE NO
433052

BILL TO:

125
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

We pride ourselves in providing outstanding customer service to all our customers at competitive fees. Due to a recent closure of an organics processing facility in the area, we have had to increase our organics monthly service fees as of April 1, 2017. We work hard to keep increases to a reasonable level and work hard every day to ensure our customers receive outstanding service. Thank you for the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
001 - NAOMI YAMAMOTO MLA - 221 W Esplanade #5		
04/01/17 - 06/30/17	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

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED] NAOMI YAMAMOTO MLA 221 W ESPLANADE #5 NORTH VANCOUVER BC V7M 3J3	INVOICE DATE	OUTSTANDING ACCT BALANCE
	04/01/2017	\$ 121.61
	INVOICE NO	CURRENT INVOICE AMOUNT
	433052	\$ 121.61



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

VIRGIN MOBILE BILL -

Bill date: June 2, 2017 Next bill date: July 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
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MY VIRGIN MOBILE BILL TOTAL

<hr/>	
Previous bill	
<hr/>	
Previous amount due	\$85.14
Payments	\$85.14 CR
View History	
Balance Forward	\$0.00
<hr/>	
This month's bill	
<hr/>	
Total Charges	\$135.00
Total taxes on current charges	\$16.20
\$16.20	
-GST \$6.75	
-PST \$9.45	
-GST \$0.00	
Current Charges	\$151.20
<hr/>	
Total	\$151.20
Please Pay By : June 22, 2017	
<p>Hey Member, we're hooking you up with a delicious way to cool off: 20% off all Starbucks® handcrafted iced beverages. Beat the heat with a Nariño 70 Cold Brew, a refreshing Teavana® Shaken Iced Tea, or your own custom creation. Check it out at www.virginmobile.ca/benefits and chill out all summer long!</p>	

MY CHARGES

[REDACTED]	
Service number:	[REDACTED]
Monthly Charges	\$75.00
Usage charges	\$60.00
View all usage for this period	
	\$135.00

Notify us of a payment



VIRGIN MOBILE BILL -

Bill date: May 2, 2017 Next bill date: June 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
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MY VIRGIN MOBILE BILL TOTAL

<hr/>	
Previous bill	
<hr/>	
Previous amount due	\$84.00
Payments	\$84.00 CR
View History	
Balance Forward	\$0.00
<hr/>	
This month's bill	
<hr/>	
Total Charges	\$76.00
Total taxes on current charges	\$9.14
\$9.14	
-GST \$3.81	
-PST \$5.33	
-GST \$0.00	
Current Charges	\$85.14
<hr/>	
Total	\$85.14
<hr/>	
Current Balance	\$151.20
<p>Hey Member! Osheaga 2017 is on its way and you need to be there. We're hooking up one Member and their guest with flights, accommodation, weekend passes and access to the Virgin Mobile Members Lounge. Plus, we're giving away 50 more pairs of passes and Members Lounge access. Enter @ www.virginmobile.ca/benefits for VIP treatment all weekend long!</p>	

MY CHARGES

[REDACTED]	
Service number: [REDACTED]	
Monthly Charges	\$75.00
Usage charges	\$1.00
View all usage for this period	
	\$76.00

Pay 84.00.

Notify us of a payment



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.