

# BulkBarn\*

Bulk Barn # 683  
805 Boyd Street  
New Westminster, B.C.  
(604) 522-4244

GST# [REDACTED]

Lane: 001 Cashier: 112  
Date: 08/30/2017 Time: [REDACTED]  
Transaction: 68310271057

---

ROCKETS		\$9.50GD
1.080 kg @ \$8.80 /kg		
Net: 1.080 kg	Gross: 1.120 kg	
ROLLED OATS LRG FLAKES		\$1.15D
0.575 kg @ \$2.00 /kg		
Savings		0.23
WALNUT HALVES		\$4.96D
0.220 kg @ \$22.56 /kg		
Savings		1.24
LRG BAG CHRG		\$0.05G

---

Sub-Total:	\$15.66
GST	\$0.48
Total Amount:	\$16.14
VISA	\$16.14
Total Tendered:	\$16.14

Items Sold: 4  
Savings: \$1.47

G=GST B=BOTH TAXES

Hand in this receipt for more goodies!  
Bring this in from Aug 31-Sept 6, 2017  
For a \$5 gift card when you spend \$15+  
After discounts, before taxes.  
Limit one per customer per day.  
Excludes purchase of gift cards.  
Can't be used with any other  
promotional offer. Gift cards  
redeemable on future purchases  
only.

KILLARNEY MARKET  
2611 EAST 49TH AVE (49TH & ELLIOT)  
VANCOUVER BC V5S 1J9  
604-438-0869  
GST # [REDACTED]

2017-08-12 [REDACTED] 000003-099849  
WS03 [REDACTED]  
ALLAN PEACH SLICES 15.99

Total 15.99  
Credit Card 15.99

\*\*\*\*\* [REDACTED]  
Visa Sale  
Approved 07504F

2017-08-12 [REDACTED] 30000099849

CARD # [REDACTED]  
REF. # [REDACTED] XXXXXXXXXXXX [REDACTED]  
AUTH. # 66259380 0010010560 H  
EMV APP 07504F  
EMV AID VISA CREDIT  
TVR A0000000031010  
0000000000

TYPE PURCHASE  
ACCOUNT VISA  
AMOUNT \$15.99

01 APPROVED - THANK YOU 027

\*IMPORTANT\*  
retain this copy for your records  
CUSTOMER COPY

PLEASE VISIT US AGAIN SOON  
RETURN OR EXCHANGES APPLY WITHIN 14 DAYS  
OF PURCHASE WITH RECEIPT  
EXCHANGE ONLY WITHOUT RECEIPT  
THANK YOU!



**Your order is complete:**

georgechowmla.ca: registered, 2 years, expires 2019-08-17.

**Payment Details:**

Here is your credit card receipt:

```

===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada

www.baremetal.com

TYPE: Completion

ACCT: Visa $25.46 CAD

CARD HOLDER: ██████████
DATE/TIME : 17 Aug 17 ██████████
REFERENCE #: 66012475 0010015400 M
AUTHOR. # : 02917F

027 Approved - Thank You 01

```

An email has been sent to the following email address:

██████████@leg.bc.ca>

A donation of \$0.50 CAN will be made to Red Cross on your behalf.

The detailed invoice for \$25.46 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

**For your records:**

Your billing id is ██████████

The BareMetal invoice number for this order is **297232**.

**BareMetal.com Inc.**

**BareMetal.Com Inc.**  
4255 Shelbourne St  
Victoria, B.C.  
V8N 3G1 - Canada  
250-598-7708

For: ██████████ (billingid: ██████████)  
Vancouver-Fraserview Constituency Office  
2609 E 49 Ave  
112  
Vancouver, BC  
V5S1J9  
CANADA

PAID Invoice #: 297232  
Invoice Dated: 2017/08/17  
Displayed: 2017/08/17

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2017/08/17	-0.25	2.00	0.0%	-0.50	
credit for your donation						

**Publication - Community Times Canada - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 13 4170**

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi		15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny		15.75
Singh, Rachna		15.75
Caucus Share		15.75
<b>Invoice Total</b>		<b>315.00</b>

↓  
 (GST - \$.75)

**Publication - SW Media Group - Independence Day Ad**  
**Shared MLA Ad - 17 MLAs + Leader**  
**Invoice # - 2017000663**

Member	Org #	JV'd Amount	
Bains, Harry		43.75	
Begg, Garry		43.75	
Brar, Jagruup		43.75	
Chen, Katrina		43.75	
Chouhan, Raj		43.75	
Chow, George		43.75	
Darcy, Judy		43.75	
Eby, David		43.75	
Farnworth, Mike		43.75	
Fleming, Rob		43.75	
Kahlon, Ravi		43.75	
Krog, Leonard		43.75	
Ralston, Bruce		43.75	
Robinson, Selina		43.75	
Simpson, Shane		43.75	
Sims, Jinny		43.75	
Singh, Rachna		43.75	
Caucus Share		43.75	(GST - \$2.08)
<b>Invoice Total</b>		<b>787.50</b>	

**Publication: First Nations Drum - Western Edition**  
**Shared MLA Ad - 23 MLAs + Leader**  
**Invoice # - W116885**

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
Caucus Share		76.62
Invoice Total		1,837.50

1760.88

(GST - 3.64)

Publication - Urdu Journal - EID  
Shared MLA Ad - 19 MLAs + Leader  
Invoice # - 2017000506

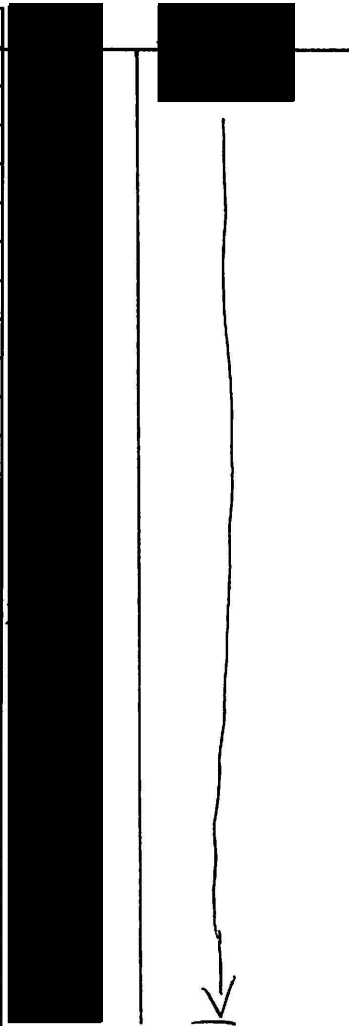
25

Member	Org #	JV'd Amount		
Bains, Harry		19.95		
Begg, Garry		19.95		
Brar, Jagruup		19.95		
Chen, Katrina		19.95		
Chouhan, Raj		19.95		
Chow, George		19.95		
Darcy, Judy		19.95		
Eby, David		19.95		
Farnworth, Mike		19.95		
Fleming, Rob		19.95		
Heyman, George		19.95		
Kahlon, Ravi		19.95		
Krog, Leonard		19.95		
Melanie Mark		19.95		
Ralston, Bruce		19.95		
Robinson, Selina		19.95		
Simpson, Shane		19.95		
Sims, Jinny		19.95		
Singh, Rachna		19.95		
Caucus Share		19.95	(GST - \$.95)	
Invoice Total		399.00		

v100878

**Publication: Fire Prevention Officers' Association**  
**Shared MLA Ad-thanks for all the hard work**

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
<b>Caucus Share</b>		<b>112.75</b>
<b>Invoice Total</b>		<b>2,934.75</b>





Publication - Al Ameen - EID  
 Shared MLA Ad - 19 MLAs + Leader  
 Invoice # - 24090

Member	Org #	JV'd Amount	
Bains, Harry		10.50	
Begg, Garry		10.50	
Brar, Jagruup		10.50	
Chen, Katrina		10.50	
Chouhan, Raj		10.50	
Chow, George		10.50	
Darcy, Judy		10.50	
Eby, David		10.50	
Farnworth, Mike		10.50	
Fleming, Rob		10.50	
Heyman, George		10.50	
Kahlon, Ravi		10.50	
Krog, Leonard		10.50	
Melanie Mark		10.50	
Ralston, Bruce		10.50	
Robinson, Selina		10.50	
Simpson, Shane		10.50	
Sims, Jinny		10.50	
Singh, Rachna		10.50	
Caucus Share		10.50	(GST - \$.50)
Invoice Total		210.00	

paid via C180133

Publication - Miracle - EID  
 Shared MLA Ad - 19 MLAs + Leader  
 Invoice # - 17154

Member	Org #	JV'd Amount
Bains, Harry		13.13
Begg, Garry	-	13.13
Brar, Jagruup	-	13.13
Chen, Katrina	-	13.13
Chouhan, Raj		13.13
Chow, George	✓	13.13
Darcy, Judy		13.13
Eby, David		13.13
Farnworth, Mike		13.13
Fleming, Rob		13.13
Heyman, George		13.13
Kahlon, Ravi	✓	13.13
Krog, Leonard		13.13
Melanie Mark		13.13
Ralston, Bruce		13.13
Robinson, Selina		13.13
Simpson, Shane		13.13
Sims, Jinny	-	13.13
Singh, Rachna	-	13.13
<b>Caucus Share</b>		<b>13.03</b> (GST - \$.63)
<b>Invoice Total</b>		<b>262.50</b>

**Publication - Canada Times - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 1506**

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi	1	15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny	1	15.75
Singh, Rachna	1	15.75
Caucus Share		15.75
Invoice Total		315.00

A large black rectangular redaction covers the right side of the table, including the Org # column for the first 19 rows and the JV'd Amount column for the first 19 rows. Below the redaction, there are two vertical lines with arrows pointing downwards. The left arrow points to the 'Caucus Share' row, and the right arrow points to the 'Invoice Total' row.

1: new MLAs

**Spencer Chandra Herbert, MLA**

**INVOICE**

923 Denman St.  
Vancouver, BC V6G 2L9  
Phone 604-660-7307

DATE: 8/8/17  
INVOICE # 080417

Bill To:  
Vancouver - Fraserview Constituency  
# [REDACTED] Vancouver BC

For:  
Bold FEST Ad

DESCRIPTION	RATE	AMOUNT
One-half Page Wide Ad in the BOLDfest 2017 Conference Program	\$125/ 7 offices	\$17.88
<b>TOTAL</b>		<b>\$17.88</b>

Make all checks payable to **Spencer Herbert Constituency Office**  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

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

MLA [REDACTED] SIGNATURE

ACCT	[REDACTED]	\$ 17.88
GST	[REDACTED]	\$

# DOLLARAMA

668 Seymour St Unit B  
Vancouver BC V6B 3K4  
GST [REDACTED]

COLORED PENCILS	4.00 F
SUBTOTAL	\$4.00
GST 5%	\$0.20
<b>TOTAL</b>	<b>\$4.20</b>
<b>DEBIT</b>	<b>\$4.20</b>

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 4.20

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/09/03  
REFERENCE #: 66227678 0010018910 H  
AUTHOR. #: 175031

Interac  
A0000002771010  
8080008000

OG 001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2017-09-03 [REDACTED]  
000512 02

2163

WWW.DOLLARAMA.COM



Welcome to IKEA Richmond  
 3320 Jacombs Road, Richmond, BC V6V 1Z  
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p  
 1-866-866-4532

IKEA FAMILY C 6275980396201642780  
 Special: Customer from V5V1S9  
 Article 00169249 16931  
 FIXA screw and 7.99 GP  
 Article 50021076 13344  
 MALA easel 24.99 GP  
 Article 20244747 21375  
 MICKE desk 59.99 GP  
 Article 60244745 21375  
 MICKE desk 119.00 GP  
 Article 00251852  
 LUNDAMO mirror 21944  
 3.000 \* 6.99 20.97 GP  
 Article 90292103  
 MOSSLANDA pict 22509  
 2.000 \* 17.99 35.98 GP  
 Article 10341485  
 BINTJE plnt pot 23146  
 4.000 \* 0.79 3.16 GP  
 Article 90207685  
 FEJKA artfcl 16840  
 4.000 \* 3.99 15.96 GP  
 Article 60325322 21074  
 FJALLA magaz 7.99 GP  
 Article 90198030 20463  
 KVISSLE w/ mag 19.99 GP  
 Article 10367791 21074  
 FJALLA magaz 7.99 GP  
 Article 90237654 21603  
 SKOVEL w/ 19.99 GP  
 Article 00337097  
 HAREN hand twl 20286  
 2.000 \* 1.75 3.50 GP  
 Article 80324072 21042  
 MALA NN drawing 5.99 GP  
 Article 10278243 14414  
 BYLLAN laptop 16.99 GP  
 Article 40248462 21541  
 VALBEKANT 6.99 GP  
 Article 80258915  
 OFTAST bowl 15 18314  
 4.000 \* 0.79 3.16 GP  
 Article 20239307 22636  
 TVIS dr mat 6.99 GP

Net total 387.62

Tax:  
 GST 5.00 % 19.38  
 PST 7.00 % 27.13

Total 434.13

Total items: 31

EFT VISA 434.13 CAD

IKEA RICHMOND #003  
 3320 JACOMBS RD  
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA \$ 434.13

C/RD NUMBER: \*\*\*\*\*  
 DATE/TIME: 08/09/17  
 REFERENCE #: 66254103 0010012960 C  
 AUTHOR. #: 06973F  
 INVOICE NUMBER: 211

**CANADIAN TIRE #678**

7878-Scott Rd.  
Surrey, V3W-3N2  
604-591-3914

REG #: 62 06/22/2017 [REDACTED] TRANS #: 1  
OPERATOR #: 353535 Float: 001

4X093-3700-4	@ \$	1.990 ea.
	KEY-AXXESS UNSL \$	7.96
	SUBTOTAL	\$ 7.96
	GST 5%	\$ 0.40
	PST 7%	\$ 0.56
	T O T A L	\$ 8.92
	VISA TEND	\$ 8.92

VISA PURCHASE  
 VISA #: \*\*\*\*\* [REDACTED]  
 CHIP CARD  
 2017/06/22 [REDACTED]  
 REF #: 66026430 0010010011 C  
 AUTHORIZATION #: 05046F  
 A0000000031010  
 VISA CREDIT  
 80800080007800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

Collect 10X, that's 4%, CT 'Money'  
when you pay for your purchases with  
a Canadian Tire Options MasterCard.\*

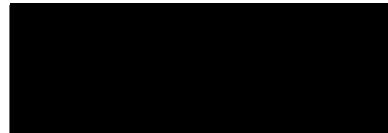
\*Calculated on tax. Terms & conditions  
apply. Visit [ctfs.com/ctm](http://ctfs.com/ctm).

**CUSTOMER COPY**

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
 Tell us how we did today. You could win  
 a \$1000 Canadian Tire Gift Card! Submit  
 a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
 telephone: 1-888-431-5595. No purchase  
 necessary. Contest ends 6-30-17. Open  
 to legal residents of Canada, age of  
 majority or older. Math skill-test  
 required. Odds of winning depend on #  
 of entries received. Conditions apply.  
 For contest rules visit website.

3621-8060-07200-1535352



All returns must include this receipt  
CT money issued and be unused in  
original packaging and in  
resellable condition.

GST [REDACTED]

# DOLLARAMA

7065 120th Street  
Delta BC V4E 2A9  
GST [REDACTED]

DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
COLORED PENCILS	4.00 F
MEMO PAD	1.50 FP
MEMO PAD	1.50 FP
NOTE PAD	1.50 FP
STICKY NOTES	1.00 FP
12 GEL INK PEN	2.50 FP
PENCIL HOLDER	1.25 FP
INDEX NOTES	1.25 FP
OFFICE LABELS	1.25 FP
NOTE BOOK	1.25 FP
NOTE BOOK	1.25 FP
CORRECTION FLUID	1.25 FP
PERMANENT MARKER	1.00 FP
SUBTOTAL	\$34.50
GST 5%	\$1.73
PST 7%	\$2.14
<b>TOTAL</b>	<b>\$38.37</b>
<b>VISA</b>	<b>\$38.37</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 38.37

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/08/11 [REDACTED]  
REFERENCE #: 66228310 0010015850 H  
AUTHOR. #: 08240F

VISA CREDIT  
A000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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CUSTOMER COPY

2017-08-11 [REDACTED]  
000660 02

8098

WWW.DOLLARAMA.COM



# DOLLARAMA

7065 120th Street  
Delta BC V4E 2A9  
GST [REDACTED]

DRY ERASE BOARD	2.50 FP
COLORED PENCILS	4.00 F
ENVELOPES	1.50 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
REPORT COVERS	1.25 FP
BALLOONS	1.25 FP
BALLOONS	1.25 FP
BALLOONS	1.25 FP
PANASONIC AAA PL	2.00 FP
BALLOONS	1.25 FP
BALLOONS	1.25 FP
FILE LABELS	1.25 FP
PANASONIC AAA PL	2.00 FP
PLASTIC STRAWS	1.25 FP
LARGE BOX	3.00 FP
ALCOHOL-50%	1.00 FP
HAND SANITIZER	3.00 FP
HAND SANITIZER	3.00 FP
DISPOSE LIGHTER	0.42 FP
RAZORS BLADES	2.00 FP
MIRACLE BUBBLES	3.50 FP
SUBTOTAL	\$43.92
GST 5%	\$2.20
PST 7%	\$2.79
<b>TOTAL</b>	<b>\$48.91</b>
<b>VISA</b>	<b>\$48.91</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 48.91

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/08/30 [REDACTED]  
REFERENCE #: 66228310 0010014600 H  
AUTHOR. #: 09028F

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2017-08-30 [REDACTED]  
000660 02

1017

WWW.DOLLARAMA.COM



[REDACTED]@gmail.com>

**Staples order #:** [REDACTED]

1 message

From: [REDACTED]@orders.staples.com>  
To: [REDACTED]@gmail.com

Tue, Aug 8, 2017 at [REDACTED]



Hello [REDACTED]

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca@ .

Order: [REDACTED]  
Customer: [REDACTED]

[VIEW ORDER](#)

Order Date: August 08, 2017  
Order Total: \$162.97

**Deliver to:** [REDACTED]

Expected Delivery: **August 09, 2017**

Item Name	Price	Qty.	Subtotal
 DCX PAPER TRIMMER: 18" X- Item: 434780	\$145.50	1	\$145.50

**Payment Information**

**Billing Address :**  
[REDACTED]

Merchandise Total:	\$145.50
Shipping:	FREE
GST (or HST):	\$7.28
PST:	\$10.19
<b>Total:</b>	<b>\$162.97</b>

*Exclusive offers have been applied where applicable.*

**Payment Methods**

VI ending in 5844

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

**Free shipping on all**

**Free Returns**

**Price Match**



[REDACTED]@gmail.com>

**Staples order #:** [REDACTED]

1 message

**Staples** <bd.website@orders.staples.com>  
To: [REDACTED]@gmail.com

Tue, Jul 11, 2017 at [REDACTED]



Hello [REDACTED]

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca@ .





Order: [REDACTED]  
Customer: [REDACTED]

[VIEW ORDER](#)

Order Date: July 11, 2017  
Order Total: \$102.28

**Deliver to:** [REDACTED]

Expected Delivery: **July 12, 2017**

Item Name	Price	Qty.	Subtotal
 OB FSC MULTIUSE LTR CASE Item: 807585	\$44.99	1	\$44.99
 NBM:LT M525 BLACK CORDLES Item: 420917	\$29.72	1	\$29.72
 50 PK PAGE SIZE SHEET PRO Item: 590307	\$6.50	1	\$6.50
 OB WHITE COVERSTOCK 67LB Item: 679482	\$14.50	1	\$14.50

Expected Delivery: **July 12, 2017**

Item Name	Price	Qty.	Subtotal
STAMP PAD # 1 *	\$5.11	1	\$5.11



Item: TRO06089

## Payment Information

### Billing Address :



*Exclusive offers have been applied where applicable.*

Merchandise Total:	\$100.82
Shipping:	FREE
Coupon1 :	-\$10.00
GST (or HST):	\$4.57
PST:	\$6.39
Environmental Fee:	\$0.50
<b>Total:</b>	<b>\$102.28</b>

## Payment Methods

VI ending in [REDACTED]

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

### Free shipping on all orders over \$45

Get fast shipping every day.

### Free Returns

Not 100% satisfied? Return items easily online.

### Price Match Guarantee

Pay the lowest price every time you shop. We'll match any competitor with an online and retail store.



[REDACTED]@gmail.com>

**Staples order #:** [REDACTED]

1 message

**Staples** <bd.website@orders.staples.com>  
To: [REDACTED]@gmail.com

Tue, Jul 11, 2017 at [REDACTED]



Hello [REDACTED]

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca@ .



For items being picked up, please don't go to the store just yet. We'll send you an email when it's ready for pickup.





Order: [REDACTED]  
Customer: [REDACTED]

[VIEW ORDER](#)

Order Date: July 12, 2017  
Order Total: \$106.69

**Pick up at:** [REDACTED]

Expected Delivery: **2 Hours\***

Item Name	Price	Qty.	Subtotal
 OB:1 TOUCH 45SHT PUNCH Item: 678950	\$49.99	1	\$49.99
 OB:FOLDER 100PK MANILA LE Item: 13579	\$8.96	1	\$8.96
 SHARPIE BLK ULTFN 12PK Item: 11593	\$10.00	1	\$10.00
 OB TANK ASST 12PK Item: 932600	\$7.70	1	\$7.70
OB PCLIP NO-SKID JUMB 100	\$10.82	1	\$10.82



Item: 13688



OB 10PK DISP TAPE 18mmx21

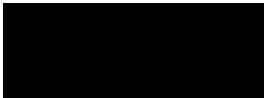
Item: 518200

\$17.79 1 \$17.79

\* Pending credit card approval and submission to store two hours prior to close.

### Payment Information

#### Billing Address :



*Exclusive offers have been applied where applicable.*

Merchandise Total:	\$105.26
Shipping:	FREE
Coupon1 :	-\$10.00
GST (or HST):	\$4.76
PST:	\$6.67
<b>Total:</b>	<b>\$106.69</b>

#### Payment Methods

VI ending in [REDACTED]

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REMIS PHARMACEUTICALS CORP.

7538 - 120th Street, SURREY, BC, V3W 3N1  
604-495-8382

Jul 15, 2017

2235	1009	152227	100849	3	
LB ESSENT LIQ		3.99	GP		3.99 S
LIVE, CLEAN HND		3.99	GP		3.99 S
SUNLIGHT ORNGE		2.00	GP		2.00 S
SUNLIGHT DISH.		2.00	GP		2.00 S
GREEN, WORKS CL		2.99	GP		2.99 S
LIVE, CLEAN HND		3.99	GP		3.99 S
PC TASSIMO COF		6.99	N		6.99 S
SDM PLSTC BAG		0.05	N		0.05
KLEENEX LTN FA		4.99	GP		4.99 S
2 X ROYALE PAPER T		3.99	GP		7.98 S
2 X CASHMERE TISSU		4.99	GP		9.98 S
NN FOAM CUP		1.99	GP		1.99 S

SUBTOTAL: 50.94  
 5.0% GST : 2.20  
 7.0% PST : 3.07

TOTAL: \$56.21

14 Items  
VISA

56.21

You have saved \$44.38

On your next visit you could

Save up to \$ 10

If you REDEEM 8000 points

\*\*\*\*\*

Shoppers Optimum #

REGULAR POINTS:

In-store Bonus Points

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

Web Trans Points Adjustment

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.

\*\*\*\*\*

84297 4040RT0001

\*\*\*\*\*

PLEASE TELL US ABOUT THE SERVICE

YOU RECEIVED IN OUR STORE TODAY

and you could win 1 of 50 prizes

of \$1000 in Gift Cards

DOUBLE YOUR CHANCES

of winning by going online at

[www.surveysdm.com](http://www.surveysdm.com)

or call 1-800-701-9163

Certificate Number:

\*\*\*\*\*

Retain Receipt for return within 30 days.

Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE - PURCHASE

ACCT : VISA \$ 56.21

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 17/07/15

REFERENCE #: 66342162 0015181800 H

AUTHOR. #: 03149F

VISA CREDIT

A0000000031010 0000000000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

DO NOT WRITE ABOVE THIS LINE - NE PAS ÉCRIRE AU-DESSUS DE CETTE LIGNE

AUTHORIZATION NUMBER / NO D'AUTORISATION  
07 06 17

SALES DRAFT - FACTURE  
BROADWAY LOCKSMITH LTD  
VANCOUVER BC  
829861 CX0030  
5600

DESCRIPTION AMOUNT-MONTANT  
Labour + service call 110.00  
5.50

TOTAL \$ 115.50  
CDN CAN

CUSTOMER COPY  
COPIE DU CLIENT

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION  
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

**BROADWAY LOCKSMITH LTD.**

335 W. Broadway, Vancouver, B.C. V5Y 1P8

Tel: 874-1040 or 879-8720 Fax: 874-0207

OUR NUMBER [REDACTED]

DATE July 6 / 2017

CUSTOMER'S ORDER

SOLD TO [REDACTED]  
ADDRESS [REDACTED]

SHIP TO \_\_\_\_\_  
ADDRESS \_\_\_\_\_

TAX REG. NO. SALES PERSON FOB TERMS VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Service Call & Labour to unlock front door of office		110.00
			5.50
			115.50
	paid in full visa		
		GST	
		PST	
		TOTAL	115.50