

✓

***** RE-PRINT *****
VANCOUVER MEAT MARKET
6695 Fraser St.
Vancouver, BC, V5X 3T6
PH. 604-324-9233

date:08/26/2017 Time: [REDACTED] INV#:5341
station ID :1 Cashier:admin

ITEM	QTY	PRICE	TOTAL
MEAT	1.00	85.03	85.03
MEAT	1.00	79.00	79.00
MEAT	1.00	79.72	79.72
MEAT	1.00	39.84	39.84

Subtotal	283.59
GST	0.00
Total	283.59
Rounding	0.01
Net Payable	283.60

Total Items: 4
PAID BY : | CASH:283.60
Change: \$0.00

==Thank You Visit Again==
[REDACTED]

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]	
MLA <input checked="" type="checkbox"/> [REDACTED]	SIGNATURE
ACCT [REDACTED]	\$ 283.60
GST 1575	\$ 283.60

Printed on 8/26/2017 12:55 PM

✓

DOLLARAMA

1450 Marine Drive SW
Vancouver BC V6P 5Z9
GST [REDACTED]

MULTI-PURPOSE TI	1.25 FP
MULTI-PURPOSE TI	1.25 FP
MULTI-PURPOSE TI	1.25 FP
MULTI-PURPOSE TI	1.25 FP
SUBTOTAL	\$5.00
GST 5%	\$0.25
PST 7%	\$0.35
TOTAL	\$5.60
VISA	\$5.60

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 5.60

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 17/07/08 [REDACTED]
 REFERENCE #: 66228446 0010019140 H
 AUTHOR. #: 047793

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

 NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-07-08 [REDACTED] 5747
000772 01

WWW.DOLLARAMA.COM

REAL CANADIAN
Superstore

RCSS - 1301 Lougheed Highway U3K 6P9
(604) 520-8939
Big on Fresh, Low on Price

33-BAKERY INSTORE
(7)05932717372 MINI CHOC CUPCAK MRJ 10.50
7 @ \$1.50
SUBTOTAL 10.50
TOTAL 10.50

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

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore
1301 Lougheed Highway
Coquitlam BC
STORE 01519 TERM 20151907
SLIP # 941800 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

Chequing
CARD # ***** [REDACTED] EXP **/**

Interac
REF # AUTH # RESP 001
618001001077 182145 ISO 00
AID: A0000002771910
TSI 7800 TVR 800008000

DATE TIME AMOUNT
06/28/2017 [REDACTED] \$ 10.50

APPROVED

DEB [REDACTED] 10.50

You could have earned 100
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING RCSS

MANAGER NAME [REDACTED]

CLICK & COLLECT

Big on fresh, low on price...

The convenience you'll love.

Visit shop.superstore.ca to learn more

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2017/06/28

210

[REDACTED] 07 9416

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: 01519
CODE: [REDACTED]

Vancouver Board of Parks and Recreation
 2099 Beach Avenue
 Vancouver BC V6G 1Z4
 Contact us for information:
 Tel. Phone: 3.1.1 or Outside Vancouver: 604.873.7000
 Email: recreation@vancouver.ca

Methods of Payment
 Visa, MasterCard, Other, JCB Card

Have Questions?
 Online Registration FAQs

Stay Connected



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 Vancouver Board of Parks and Recreation's Policies: Terms of Use | Your Privacy Rights
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FAX: --
 Email: recreation@vancouver.ca

VANCOUVER [REDACTED]

Customer Type: Customer
 Prepared By: Vancouver Recreation

Vancouver, BC
 Email: [REDACTED]

Customer ID: [REDACTED]
 Contact: [REDACTED]

Charges	Taxes	Discounts	Total Charges	Deposits	Deposit Taxes	Total Payments	Refunds	Balance
\$347.38	\$17.37	\$0	\$364.75	\$0	\$0	(\$364.75)	\$0	\$0

RESERVATIONS

Event	Resource	Center	Notes
Vancouver-Langara Constituency Picnic #43274 (Non-exclusive Use) Type: Application for a Special Event in a Park or Beach Attend/Qty: 300	Sunset/Henderson Park Event Request	Sunset/Henderson Park 404 East 51st Avenue Vancouver, BC, CA V6G 1Z4	--

Day	Days Requested	Event Begins	Duration	Date	Event Ends
Saturday	Aug 26, 2017	[REDACTED]	6 hours	Aug 26, 2017	[REDACTED]

Summary Notes
 Total Number of Dates: 1
 Total Time: 6 hours
 The permit holder shall indemnify the City of Vancouver and its Board of Parks and Recreation and all their respective officials, officers, employees and agents for and against any loss, injury, damage or expense they or any of them may suffer, incur or experience and shall indemnify them for and against any and all complaints, demands, claims, actions, suits and judgments for any loss, injury, damage or expense anyone else may suffer, incur or experience arising out of or in any way connected with the permitted activities or the use of the facilities identified in this Facility Permit.

VANCOUVER-LANGARA CONSTITUENCY PICNIC
 CONTACT: [REDACTED]
 INSURANCE: RECEIVED
 PARTICIPANTS: 310

SUNSET PARK
 SATURDAY, AUGUST 26, 2017

SET-UP: [REDACTED]
 EVENT: [REDACTED]
 STRIKE: [REDACTED]

 PERMISSION TO HOLD "VANCOUVER-LANGARA CONSTITUENCY PICNIC" AT SUNSET/HENDERSON PARK BETWEEN [REDACTED] ACTIVITIES INCLUDE BBQ, FACE PAINTING, ARTS AND CRAFTS AND SAND BAG TOSSING.

**LOCATION
 SUNSET PARK, GRASS AREA SOUTH OF COMMUNITY CENTRE

**SET UP (TEMPORARY STRUCTURES/GENERATORS/BOUNCY CASTLES)
 PERMISSION TO SET UP SIX 10' X 10' TENTS, EIGHT TABLES, SEVENTY CHAIRS, BBQ AND A PA SYSTEM.
 ALL STRUCTURES MUST BE WEIGHED DOWN; SPIKING NOT PERMITTED AS IT MAY DAMAGE UNDERGROUND UTILITIES.
 PLACE PLYWOOD UNDER HEAVY EQUIPMENT. TENTS MUST BE AT LEAST 3 METRES (10 FEET) APART DUE TO FIRE SAFETY

SECURITY RECEIPT
REÇU À TEINTE DE SÉCURITÉ

Vancouver Chinatown BIA Society
106 Keefer Street,
Vancouver, BC,
V6A 1X4



RECEIVED FROM	DATE <u>August 12, 2017</u>	<u>939525</u>
REÇU DE	<u>VANCOUVER - LANGARA CONSTITUENCY OFFICE</u>	
ADDRESS ADRESSE	_____	
FOR POUR	<u>Two hundred Only</u>	_____ DOLLARS
	<u>2017 CF Festival</u>	\$ 200
	FROM DU	TO AU
		TAX REG. NO. N° DE TAXE
ACCOUNT - COMPTE		
TOTAL AMOUNT MONTANT TOTAL	<input type="checkbox"/>	CASH COMPTANT \$ <u>200</u>
AMOUNT PAID MONTANT PAYÉ	<input type="checkbox"/>	CHEQUE CHÉQUE \$ _____
BALANCE DUE SOLDE DU	<input type="checkbox"/>	MONEY ORDER MANDAT \$ _____
	BY PAR	[REDACTED]
		S27B

EASY PARK
209 - 700 WEST PENDER ST
VANCOUVER, BC V6C1G8
6046826744

SALE

Cashier #: 006041
MID: 5748589
TID: 006
Batch #: 026
08/12/17
APPR CODE: 05265Z
[REDACTED]

REF#: 00000015
[REDACTED]

Proximity

\$7.00

AMOUNT

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERC!

CUSTOMER COPY

GIFT BASKET

WINNERS

Find Fabulous For Less

Store #0321

Phone # 604-294-0117

Burnaby, BC V5C 6R5

GST NO. [REDACTED] CA # 07043

E2 - HOUSEWARES	215332	9.99 GP
E2 - GOURMET FOOD	164408	7.99 N
E2 - HOUSEWARES	249046	19.99 GP

SUBTOTAL	\$37.97
BC GST 5.000%	\$1.50
BC PST 7.000%	\$2.10
TOTAL	\$41.57
MASTERCARD	\$41.57

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

Trans# 104251
Card #: ***** [REDACTED]
Card Entry:TAP Account:MASTERCARD
Trans:PURCHASE Amount:\$41.57
Auth #:05082Z Sequence #:000188
Ref. #: 00000203
Term ID: 005
Date:17/08/11 Time: [REDACTED]

Approved

TJX Loyalty Member ***** [REDACTED]

WE VALUE YOUR FEEDBACK
RESPOND BY 08/18/17 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 3

0501

0321 05 4251 08/11/17 [REDACTED] 2172

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

Thank You for being a
TJX Loyalty Member



#548 WILLINGDON

MEMBER # [REDACTED] 4B

345948	TREETOPSNACK	14.49	G
313602	DBLE LOLLIES	11.99	G
313602	DBLE LOLLIES	11.99	G
137959	COFFEE BEANS	12.99	
1183163	TPD/137959	3.00-	

SUBTOTAL 48.46
**** (G)GST 5% 1.92

TOTAL 50.38
VF MasterCard 50.38

REFERENCE#: 66230916-0010014330 T
AUTH#: 060362 08/12/17 [REDACTED]
Invoice#: 49002

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

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: \$50.38

0548 017 000000081 0005

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 3.00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: [REDACTED] REG# 17
2017/08/12 [REDACTED] 0548 17 0005 81

GST # [REDACTED]

** THANK YOU - COME AGAIN **

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: 3652
 Your opinion counts
 (Le sondage est également offert
 en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

(604)288-4395
 9251 ALDERBRIDGE WAY
 RICHMOND BC V6X 0N1

ST# 03652	OP# 000389	TE# 09	TR# 00151
GV A POPS	062891516491		\$3.98 J
GV A POPS	062891516491		\$3.98 J
PLASTIC BAG	000000001234K		\$0.05 C
	SUBTOTAL		\$8.01
	GST 5%		\$0.40
	TOTAL		\$8.41
	MCARD TEND		\$8.41

MASTERCARD **** * I 1
 APPROVAL # 00388Z
 REF # 721900288869
 PAYMENT SERVICE - A

AID A0000000041010
 TC 6C57C9A836E75D79
 TERMINAL # WMTJ022378
 *Pin Verified

08/07/17

CHANGE DUE \$0.00
 GST/HST
 QST

ITEMS SOLD 3

THANK YOU FOR SHOPPING WITH US
 08/07/17

CUSTOMER COPY



East Van Graphics
 304 Industrial Ave
 Vancouver BC V6A 2P3
 (604)568-1206
 invoice@eastvangraphics.ca
 EastVanGraphics.ca
 GST/HST Registration No.: [REDACTED]
 PST Registration No.: [REDACTED]

INVOICE

INVOICE TO
 Michael Lee MLA Vancouver-
 Langara

INVOICE # 76262
 DATE 25-08-2017
 DUE DATE 01-09-2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
Michael Lee Picnic signs LARGE-FMT: Sandwich Board 24x36 Sandwich board, including frame and two coroplast inserts	1	99.00	S	99.00
LARGE-FMT: Pull-Up Display Pull Up Display with Banner Stand, 33x78 inches	1	189.00	S	189.00
LARGE-FMT Large Format Printing (sq ft) 8.5'x2' banners on vinyl, two copies	2	119.00	S	238.00

SUBTOTAL 526.00
 DISCOUNT 15% -78.90
 GST/HST @ 5% 22.36
 PST @ 7% 31.30
 TOTAL 500.76
 BALANCE DUE **CAD 500.76**

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]

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 500.76

GST 1575 \$ 22.36



INVOICE

Work for Michael Lee, MLA on July 2017

Shirin Escarcha Creative Communications
 PO Box 30060 Parkgate
 North Vancouver, British Columbia
 Canada

Mobile: [REDACTED]

BILL TO
Michael Lee, MLA
 [REDACTED]
 East Annex Parliament Buildings
 Victoria, British Columbia V8V 1X4
 Canada

Invoice Number: 08-011-018

Invoice Date: August 27, 2017

Payment Due: September 26, 2017

Amount Due (CAD): \$550.00

Items	Quantity	Rate	Amount
Banner	1	\$125.00	\$125.00
Event Promotional Material (Coffee Chats)	1	\$100.00	\$100.00
Postcard (Coffee Chats)	1	\$50.00	\$50.00
Standup Banner	1	\$150.00	\$150.00
Sandwich Board	1	\$125.00	\$125.00
Total:			\$550.00
Amount Due (CAD):			\$550.00

Notes

Thank you for your business! Cheques can be made payable to Shirin Escarcha Creative Communications.

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 RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE

ACCT [REDACTED] \$ 550.00

GST 1575 \$ [REDACTED]

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date
Aug 7, 2017 9:14pm

Payment Method
MasterCard [REDACTED]
Reference Number: [REDACTED]

Paid

\$30.04 CAD

Transaction ID
[REDACTED]

You're being billed because you reached your \$30.00 billing threshold.

Product Type
Facebook

Campaigns

Post: "Come meet your neighbours and chat with others in..."		\$30.04
From Aug 3, 2017 5:34pm to Aug 7, 2017 9:00pm		
Post: "Come meet your neighbours and chat with others in..."	3,092 impressions	\$30.04

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date
Aug 15, 2017 10:37pm

Payment Method
MasterCard [REDACTED]
Reference Number: [REDACTED]

Paid

\$60.24 CAD

Transaction ID
[REDACTED]

You're being billed because you reached your \$60.00 billing threshold.

Product Type
Facebook

Campaigns

Post: "Come meet your neighbours and chat with others in..."		\$60.24
From Aug 7, 2017 12:00pm to Aug 15, 2017 10:30pm		
Post: "Come meet your neighbours and chat with others in..."	3,964 Impressions	\$60.24



East Van Graphics
 304 Industrial Ave
 Vancouver BC V6A 2P3
 (604)568-1206
 invoice@eastvangraphics.ca
 EastVanGraphics.ca
 GST/HST Registration No.: [REDACTED]
 PST Registration No.: [REDACTED]

INVOICE

INVOICE TO
 Michael Lee MLA Vancouver-
 Langara

INVOICE # 75838
 DATE 28-07-2017
 DUE DATE 01-08-2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
Community Picnic Posters POSTERS:POS-S-40-50 Posters Small 8.5x11, No Back, #50	50	0.70	S	35.00

SUBTOTAL 35.00
 DISCOUNT 15% -5.25
 GST/HST @ 5% 1.49
 PST @ 7% 2.08
 TOTAL 33.32
 BALANCE DUE **CAD 33.32**

[REDACTED]

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]	\$ 33.32
GST	1575	\$ 1.49



East Van Graphics
 304 Industrial Ave
 Vancouver BC V6A 2P3
 (604)568-1206
 invoice@eastvangraphics.ca
 EastVanGraphics.ca
 GST/HST Registration No.:
 PST Registration No.:

To be paid

INVOICE

INVOICE TO
 Michael Lee MLA Vancouver-
 Langara

INVOICE # 75769
 DATE 19-07-2017
 DUE DATE 01-08-2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
PC:PC-41-250 Postcards, 4x6, BW Back, #250 coffee talk cards	250	0.22252	S	55.63

SUBTOTAL 55.63
 DISCOUNT 15% -8.34
 GST/HST @ 5% 2.36
 PST @ 7% 3.31
 TOTAL 52.96
 BALANCE DUE **CAD 52.96**

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. _____
 SIGNATURE

MLA _____
 SIGNATURE

ACCT _____ \$

GST 1575 \$ 2.36

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. _____
 SIGNATURE

MLA _____
 SIGNATURE

ACCT _____ \$

GST 1575 \$



East Van Graphics
 304 Industrial Ave
 Vancouver BC V6A 2P3
 (604)568-1206
 invoice@eastvangraphics.ca
 EastVanGraphics.ca
 GST/HST Registration No.: [REDACTED]
 PST Registration No.: [REDACTED]

To be paid

INVOICE

INVOICE TO
 Michael Lee MLA Vancouver-
 Langara

INVOICE # 75789
DATE 21-07-2017
DUE DATE 01-08-2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
Community Picnic Postcards PC:PC-41-1000 Postcards, 4x6, BW Back, #1000	1,000	0.1275	S	127.50

SUBTOTAL 127.50
 DISCOUNT 15% -19.13
 GST/HST @ 5% 5.42
 PST @ 7% 7.59
 TOTAL 121.38
 BALANCE DUE **CAD 121.38**

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	\$	121.38
GST 1575	\$	5.42



East Van Graphics
304 Industrial Ave
Vancouver BC V6A 2P3
(604)568-1206
invoice@eastvangraphics.ca
EastVanGraphics.ca
GST/HST Registration No.: [REDACTED]
PST Registration No.: [REDACTED]

INVOICE

INVOICE TO
Michael Lee MLA Vancouver-
Langara

INVOICE # 75682
DATE 12-07-2017
DUE DATE 01-08-2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
coffee chat posters PROD-40-50 Product Sheets, 8.5x11, Single-sided colour, #50	40	0.75	S	30.00
SUBTOTAL				30.00
DISCOUNT 15%				-4.50
GST/HST @ 5%				1.28
PST @ 7%				1.79
TOTAL				28.57
PAYMENT				28.57
BALANCE DUE				CAD 0.00



East Van Graphics
304 Industrial Ave
Vancouver BC V6A 2P3
(604)568-1206
invoice@eastvangraphics.ca
EastVanGraphics.ca
GST/HST Registration No.: [REDACTED]
PST Registration No.: [REDACTED]

INVOICE

INVOICE TO
Michael Lee MLA Vancouver-
Langara

INVOICE # 75541
DATE 29-06-2017
DUE DATE 01-07-2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
canada day				
PC:PC-41-500 Postcards, 4x6, BW Back, #500	500	0.175	S	87.50
DISC:DISC-15 15% Discount	87.50	-0.15	S	-13.13
SUBTOTAL				74.37
GST/HST @ 5%				3.72
PST @ 7%				5.21
TOTAL				83.30
PAYMENT				83.30
BALANCE DUE				CAD 0.00



East Van Graphics
304 Industrial Ave
Vancouver BC V6A 2P3
(604)568-1206
invoice@eastvangraphics.ca
EastVanGraphics.ca
GST/HST Registration No.: [REDACTED]
PST Registration No.: [REDACTED]

INVOICE

INVOICE TO
Michael Lee MLA Vancouver-
Langara

INVOICE # 75545
DATE 29-06-2017
DUE DATE 01-07-2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
10'x2' vinyl banner LARGE-FMT Large Format Printing (sq ft)	1	160.00	S	160.00
SUBTOTAL				160.00
DISCOUNT 15%				-24.00
GST/HST @ 5%				6.80
PST @ 7%				9.52
TOTAL				152.32
PAYMENT				152.32
BALANCE DUE				CAD 0.00

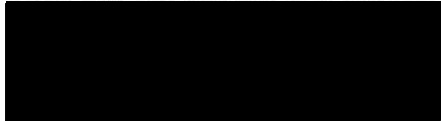
PAID

Michaels

Where Creativity Happens™

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.
RICHMOND, BC V6X 1S3



356 SALE 2084 3914 030 8/11/17
SD FRM 10X13/8.5X 886946097973 14.00 1 @ 14.00
SUBTOTAL 14.00
GST R135299063 5% .70
PST 7% .98
TOTAL 15.68

Auth # 03221Z
MasterCard 15.68

Now Hiring! Apply at <http://www.michaels.com/jobs>

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.

Michaels
Michaels
Michaels
Michaels
Michaels
Michaels
Michaels
Michaels

STAPLES Canada
Store # 84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
604-320-6800

Sale 00091 7 006 65671
0084 08/10/17 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/17/2017

1857184

1	3 PACK DOC FRAME	
	718103010610	11.96B
1	CRT NAVY LINEN COVER	
	022473453329	11.66B
1	STAPLES CARDSTOCK	
	718103076586	17.86B
Subtotal		41.48
	PST 7.00%	2.90
	GST 5.00%	2.07
Total		\$46.45
MasterCard		46.45

***** [REDACTED] *****
Mastercard T Purchase
Authorization Number 02583Z
0010019850 65671 66164231
91 08/10/17 [REDACTED]
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES Canada
Store # 84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
604-320-6800

Sale
00017 5 006 55975
0084 07/13/17

1772549
1 STAMP PAD: 9072 BLUE 5.34B
092399207023
1 0B FSC PAPER REAM 5.99B
718103125703 11.33
Subtotal 0.79
PST 7.00% 0.57
GST 5.00%
Total \$12.69

MasterCard 12.69

Mastercard T Purchase

Authorization Number 08483Z

0010016600 55975 66164231

17 07/13/17

01/027 APPROVED - THANK YCU

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



SUPERCENTER
WE SELL
FOR LESS
STORE # 3008

BURNABY, BRITISH COLUMBIA

ST# 03008 OP# 005720 TE# 03 TR# 00607

CUPCAKES	077098173090	
7 AT	\$1.50	\$10.50 D
MINI CUPCAKE	077098160062	\$3.00 D
MINI CUPCAKE	077098160062	\$3.00 D
MINI CUPCAKE	077098160062	\$3.00 D
MINI CUPCAKE	077098160062	\$3.00 D
MINI CUPCAKE	077098160062	\$3.00 D
PLASTIC BAG	000000001234K	
2 AT	\$0.05	\$0.10 C
	SUBTOTAL	\$25.60
	GST 5%	\$0.01
	PST 7%	\$0.01
	TOTAL	\$25.62
	AMEX TEND	\$25.62

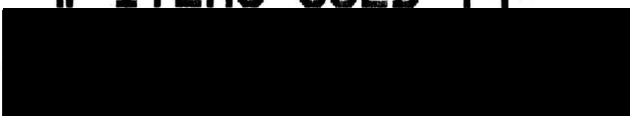
AMERICAN EXPRESS *** **** *** [REDACTED] I 0
APPROVAL # 842520
REF # 000100775574
TRANS ID - 005087856871274

AID A000000025010801
TC F40077BD5F469932
TERMINAL # WMTCJ013859
*Pin Verified

06/28/17 [REDACTED]

CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 14



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
06/28/17 [REDACTED]

CUSTOMER COPY