



**(604) 323-2511**  
**1323 SE Marine Dr**  
**Vancouver, BC V5X 4L1**

We specialize in Indian Sweets, Food  
Tandoori Dishes & Samosas  
We do Catering for All Occasions

pec. 14, 2017



48







COSTCO #54

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

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER # [REDACTED] T3

445872	PUREX B1	19.99	GP
1218171	TPD/445872	4.00	GP
596000	MIN MAID OJ	14.89	
	DEPOSIT	.60	
	ENVIRO FEE N	.60	
248011	VEGGIE TRAY	14.99	G
248011	VEGGIE TRAY	14.99	G
248011	VEGGIE TRAY	14.99	G
248011	VEGGIE TRAY	14.99	G
247988	FRUIT TRAY	14.99	G
247988	FRUIT TRAY	14.99	G
247988	FRUIT TRAY	14.99	G
1183600	CAFE HOT CUP	15.99	GP
504260	KS CRAN	5.49	
	DEPOSIT	.40	
	ENVIRO FEE N	.08	
696245	DORITOS NACH	4.99	G
696214	LAYS CLASSIC	4.99	G
130462	DADS OATMEAL	11.89	

SUBTOTAL 180.84

\*\*\*\* (G) GST 5% 7.34

\*\*\*\* (P) PST 7% 2.24

TOTAL [REDACTED] 190.42

VF Interac 190.42

\*\*\*\*\*

ACCT: CHEQUING  
REFERENCE#: 66230867-0010015530 C  
AUTH#: 172566 12/14/17 [REDACTED]  
Invoice#: 46210

COSTCO # 54  
9151 BRIDGEPORT ROAD  
RICHMOND, B.C. V6X-3L9

PURCHASE - INTERAC

Interac  
A0000002771010  
0080008000 F800

00 APPROVED - THANK YOU 001  
AMOUNT: \$190.42

0054 005 000000612 0159

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00  
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 14  
CASHIER: [REDACTED] REG# 5  
2017/12/14 [REDACTED] 0054 05 0159 612

GST # [REDACTED]  
THANK YOU!

Hi [REDACTED]

When I picked up the coffee for the Transit Working Group meeting on December 3<sup>rd</sup>, I did not get a receipt. As per [REDACTED] with Financial Services, I am writing a note explaining why no receipt is accompanying this claim.

The image below is from my credit card statement, to show the price I paid for the coffee and donuts.



03/12/2017

05/12/2017

TIM HORTONS #5568# QTH

\$28.82

# Pickup 06

Freshslice Pizza  
7271 Scott Rd  
Delta, BC V4C 6P5  
778-438-3838

Customer:

Server: [REDACTED]  
Printed By: [REDACTED]

ID: 241106 #1

\$1

2	Chicken Wings[10 Pieces]	\$18.00
	BBQ	\$0.00
Subtotal		\$18.00
GST		\$0.90
<b>Total</b>		<b>\$18.90</b>
Visa		\$18.90
Change		\$0.00

Thank You For Your Business!  
GST # [REDACTED]

Get a FREE SMALL PIZZA  
Download Android/iPhone, Freshslice  
APP & Enroll Yourself TODAY!!!

Download and sign up for exclusive in App  
offers today by visiting your Apple Store or  
Google Play store and look for the  
Freshslice App.  
You can also register at  
[freshlicerewards.com](http://freshlicerewards.com)

Freshslice Redemption Rule:

<b>\$1 Purchase = 10 Points</b>	
Point required	100% Reward Value (up to)
3,000	\$10
8,000	\$30
14,000	\$60
20,000	\$100

Please review our full Terms and Conditions  
on our website.

FRESHSLICE PIZZA  
5128 JOYCE ST  
VANCOUVER BC V5R 6B8  
(604) 568-4003

**SALE**

MID: 6069554  
TID: A6069554 REF#: 0000026  
Batch #: 792 SEQ: 792001001026  
11/25/17 CVC: Y

APPR CODE: 03151F

VISA

\*\*\*\*\*

\*\*\*

**AMOUNT \$17.05**

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

CUSTOMER COPY

FRESHSLICE PIZZA  
5128 JOYCE ST  
VANCOUVER BC V5R 6B8  
(604) 568-4003

**SALE**

MID: 6069554      REF#: 0000022  
TID: A6069554      SEQ: 789001001022  
Batch #: 789  
11/22/17      CVC: Y

APPR CODE: 02553F  
VISA      \*\*/\*\*  
\*\*\*\*\*

**AMOUNT**      **\$17.04**

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

CUSTOMER COPY

Asian-Canadian Special Events Assoc.

#103 - 618 East Kent Ave. South  
 Vancouver, BC V5X 0B1,

# Invoice

Date	Invoice #
8/29/2017	SEA2017055

<b>Invoice To</b>
George Chow MLA for Vancouver Fraserview 112-2609 East 49th Ave. Vancouver,

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	2017 TAIWANfest booth	125.00	125.00

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 \_\_\_\_\_ \$ 125.00

GST \_\_\_\_\_ # \_\_\_\_\_

<b>Sales Tax Summary</b>	
Total Tax	0.00

<b>Total</b>	<b>\$125.00</b>
--------------	-----------------

GST/HST No. \_\_\_\_\_



# Order Summary

31 October 2017

Order #: 692056916

Name	Type	Quantity	Price
George Chow	Individual tickets	1	\$157.43

**TOTAL** \$157.43

Charged to: Visa - XXXX-XXXXXX-████████

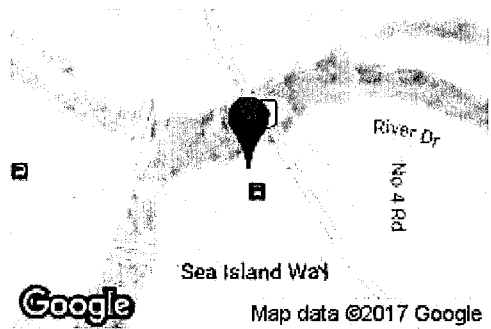
This charge will appear on your card statement as EB \*PCHC-MoM From Far

**Refund Policy: No Refunds**

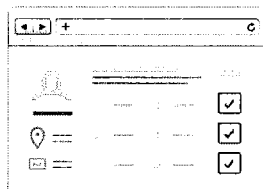
This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

## About this event

🕒 Saturday, 25 November 2017 at ██████████ - Sunday, 26 November 2017 at ██████████ (PST)  
📍 River Rock Theatre  
8811 River Road  
Richmond, BC V6X 3P8  
Canada



📅 Add to my calendar:  
Google · Outlook · iCal · Yahoo



## Your Account

Log in to access tickets and manage your orders.

# BulkBarn\*

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

GST# [REDACTED] RT0001

Lane: 001 Cashier: 116  
Date: 10/19/2017 Time: [REDACTED]  
Transaction: 68310281880

---

ROCKETS	\$10.12GD
1.150 kg @ \$8.80 /kg	
Net: 1.150 kg	Gross: 1.190 kg
QUEST CRUNCH GRANDLA	\$3.82D
0.395 kg @ \$9.68 /kg	
RASPBERRY FLAV CRANBER	\$3.28GD
0.325 kg @ \$10.10 /kg	
Savings	0.59

---

Sub-Total:	\$17.22
GST	[REDACTED]
Total Amount:	[REDACTED]
VISA	[REDACTED]
Total Tendered:	[REDACTED]

Items Sold: 3  
Savings: \$0.59

G=GST B=BOTH TAXES

GET YOUR WEB OR MOBILE COUPON  
UNTIL NOVEMBER 1 AT BULKBARN.CA

# Invoice #65683

October 13, 2017 [REDACTED]

## Host Information:

[REDACTED]  
[REDACTED]@pacificaautismfamily.com

## Event Information:

The LAUNCH Holiday Luncheon  
Friday, December 1, 2017

## Primary Guest:

George Chow  
George.Chow.MLA@leg.bc.ca

## Billing Information:

[REDACTED]  
[REDACTED]@leg.bc.ca

Description	Qty	Price	Total
Individual Ticket (George Chow)	1	\$168.00 CAD	\$168.00 CAD

**Total Amount \$168.00 CAD**

## Payment

October 13, 2017 [REDACTED]: Invoice created for \$168.00 CAD  
November 1, 2017 [REDACTED] Credit Card (x [REDACTED]) payment received for \$168.00 CAD  
Thank you for your order

[Invitation](#) | [Details](#) | [RSVP](#) | [Messaging](#) | [PAFN website](#)

**EVENT:**The LAUNCH Holiday Luncheon**LOCATION:**JW Marriott parq Vancouver, Grand Ballroom**TICKET:**Individual Ticket  
George Chow



Printer Friendly Ticket

Powered by GREENVELOPE



LASER SHARP PRINTING &  
 1420 57TH AVE E V5P2A9  
 VANCOUVER BC  
 20631903

PURCHASE

Signs

# LaserSharp\*

## Printing & Signs

12-12-2017  
 Acct # [REDACTED] C  
 Exp Date \*\*/\*\* Card Type VI  
 Name: [REDACTED]  
 A0000000031010 VISA CREDIT

Trace # 320002  
 FS2063190301  
 Inv. # 1549  
 Auth # 01389F RRN 001622002

[REDACTED]  
 [REDACTED] RT0001

Total \$227.36  
 (00) APPROVED-THANK YOU

INVOICE # 3725  
 DATE 12-12-2017

Retain this copy for your records  
 Customer copy

ACTIVITY	AMOUNT	TAX
Sales Retractable banner, value stand	168.00	GST/PST BC
Sales Banner artwork	35.00	GST/PST BC

PAID

Thank you for your business!

SUBTOTAL	203.00
PST (BC) @ 7%	14.21
GST @ 5%	10.15
TOTAL	227.36
PAYMENT	227.36
BALANCE DUE	<b>\$0.00</b>

TAX SUMMARY

RATE	TAX	NET
PST (BC) @ 7%	14.21	203.00
GST @ 5%	10.15	203.00

# THE EAST SIDE REVUE

1736 East 33rd Avenue  
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

## INVOICE

### INVOICE NUMBER

5072

### DATE

Nov. 27/17

### SOLD TO:

Vancouver-Fraserview Constituency office  
#112-2609 E. 49<sup>th</sup> Ave  
Vancouver, BC

DESCRIPTION	PRICE
Ad re: Season's Greetings in Winter 2017 edition	\$ 50.00
	PST. 3.50
	GST 2.50
	\$ 56.00

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 \_\_\_\_\_ \$ 56.00

GST 2.50 # \_\_\_\_\_

Publication:  
Shared MLA Ad-

Sach Di Awaaz  
2017 Diwali

Member	Org #	JV'd Amount	STOB
Bains, Harry		27.63	
Begg, Garry		27.64	
Brar, Jagruup		27.63	
Chen, Katrina		27.63	
Chouhan, Raj		27.63	
Chow, George		27.63	
Darcy, Judy		27.63	
Eby, David		27.63	
Farnworth, Mike		27.63	
Fleming, Rob		27.63	
Heyman, George		27.63	
Kahlon, Ravi		27.64	
Krog, Leonard		27.63	
Ralston, Bruce		27.63	
Robinson, Selina		27.63	
Simpson, Shane		27.64	
Sims, Jinny		27.63	
Singh, Rachna		27.63	
<b>Caucus Share</b>		26.31	
<b>Invoice Total</b>		<b>525.00</b>	

service

GST = 1.32

Publication:  
Shared MLA Ad-

The Indo-Canadian Voice  
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		38.68		
Begg, Garry		38.68		
Brar, Jagrup		38.68		
Chen, Katrina		38.69		
Chouhan, Raj		38.68		
Chow, George		38.69		
Darcy, Judy		38.68		
Eby, David		38.69		
Farnworth, Mike		38.68		
Fleming, Rob		38.69		
Heyman, George		38.68		
Kahlon, Ravi		38.69		
Krog, Leonard		38.68		
Ralston, Bruce		38.69		
Robinson, Selina		38.68		
Simpson, Shane		38.69		
Sims, Jinny		38.68		
Singh, Rachna		38.69		
<b>Caucus Share</b>		36.84		
<b>Invoice Total</b>		<b>735.00</b>		

GST = 1.84

Publication:  
Shared MLA Ad-

Asian Journal  
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		38.68		
Begg, Garry		38.68		
Brar, Jagrup		38.68		
Chen, Katrina		38.69		
Chouhan, Raj		38.68		
Chow, George		38.69		
Darcy, Judy		38.68		
Eby, David		38.69		
Farnworth, Mike		38.68		
Fleming, Rob		38.69		
Heyman, George		38.68		
Kahlon, Ravi		38.69		
Krog, Leonard		38.68		
Ralston, Bruce		38.69		
Robinson, Selina		38.68		
Simpson, Shane		38.69		
Sims, Jinny		38.68		
Singh, Rachna		38.69	✓	
<b>Caucus Share</b>		36.84		
			GST = 1.84	
<b>Invoice Total</b>		<b>735.00</b>		



Publication:  
Shared MLA Ad-

Patrika  
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		30.40		
Begg, Garry		30.40		
Brar, Jagruup		30.39		
Chen, Katrina		30.40		
Chouhan, Raj		30.39		
Chow, George		30.40		
Darcy, Judy		30.39		
Eby, David		30.40		
Farnworth, Mike		30.39		
Fleming, Rob		30.40		
Heyman, George		30.39		
Kahlon, Ravi		30.40		
Krog, Leonard		30.39		
Ralston, Bruce		30.40		
Robinson, Selina		30.39		
Simpson, Shane		30.40		
Sims, Jinny		30.39		
Singh, Rachna		30.39	✓	"
<b>Caucus Share</b>		28.94		
			GST = 1.45	
<b>Invoice Total</b>		<b>577.50</b>		

Publication:  
Shared MLA Ad-

Darpan  
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		40.07		
Begg, Garry		40.07		
Brar, Jagruup		40.07		
Chen, Katrina		40.07		
Chouhan, Raj		40.06		
Chow, George		40.06		
Darcy, Judy		40.07		
Eby, David		40.07		
Farnworth, Mike		40.06		
Fleming, Rob		40.07		
Heyman, George		40.06		
Kahlon, Ravi		40.07		
Krog, Leonard		40.07		
Ralston, Bruce		40.06		
Robinson, Selina		40.07		
Simpson, Shane		40.06		
Sims, Jinny		40.06		
Singh, Rachna		40.06		
<b>Caucus Share</b>		38.16		
<b>Invoice Total</b>		<b>761.25</b>		

GST = 1.91

Publication:  
Shared MLA Ad-

Link  
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		34.54		
Begg, Garry		34.54		
Brar, Jagruup		34.54		
Chen, Katrina		34.54		
Chouhan, Raj		34.54		
Chow, George		34.54		
Darcy, Judy		34.54		
Eby, David		34.54		
Farnworth, Mike		34.54		
Fleming, Rob		34.54		
Heyman, George		34.54		
Kahlon, Ravi		34.54		
Krog, Leonard		34.54		
Ralston, Bruce		34.54		
Robinson, Selina		34.54		
Simpson, Shane		34.54		
Sims, Jinny		34.54		
Singh, Rachna		34.54		
<b>Caucus Share</b>		32.89		
<b>Invoice Total</b>		<b>656.25</b>		

GST = 1.64

Publication:  
Shared MLA Ad-

Asian Star  
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		30.40		
Begg, Garry		30.40		
Brar, Jagruup		30.39		
Chen, Katrina		30.39		
Chouhan, Raj		30.40		
Chow, George		30.39		
Darcy, Judy		30.40		
Eby, David		30.39		
Farnworth, Mike		30.39		
Fleming, Rob		30.40		
Heyman, George		30.39		
Kahlon, Ravi		30.40		
Krog, Leonard		30.40		
Ralston, Bruce		30.39		
Robinson, Selina		30.39		
Simpson, Shane		30.40		
Sims, Jinny		30.39		
Singh, Rachna		30.39		
<b>Caucus Share</b>		28.95		
<b>Invoice Total</b>		<b>577.50</b>		

GST = 1.45

Publication:  
Shared MLA Ad-

Indo Canadian Times  
2017 Diwali

Member	Org #	JV'd Amount	Service	FFOB
Bains, Harry		26.31		
Begg, Garry		26.30		
Brar, Jagruup		26.30		
Chen, Katrina		26.30		
Chouhan, Raj		26.31		
Chow, George		26.30		
Darcy, Judy		26.31		
Eby, David		26.31		
Farnworth, Mike		26.30		
Fleming, Rob		26.31		
Heyman, George		26.30		
Kahlon, Ravi		26.31		
Krog, Leonard		26.31		
Ralston, Bruce		26.31		
Robinson, Selina		26.30		
Simpson, Shane		26.31		
Sims, Jinny		26.31		
Singh, Rachna		26.30	✓	
<b>Caucus Share</b>		25.05		
<b>Invoice Total</b>		<b>499.80</b>		

GST = 1.25

Publication:  
Shared MLA Ad-

Punjabi Guardian  
2017 Diwali

Member	Org #	JV'd Amount	Service	STOB
Bains, Harry		27.63		
Begg, Garry		27.64		
Brar, Jagruup		27.63		
Chen, Katrina		27.63		
Chouhan, Raj		27.63		
Chow, George		27.63		
Darcy, Judy		27.63		
Eby, David		27.63		
Farnworth, Mike		27.63		
Fleming, Rob		27.63		
Heyman, George		27.63		
Kahlon, Ravi		27.64		
Krog, Leonard		27.63		
Ralston, Bruce		27.63		
Robinson, Selina		27.63		
Simpson, Shane		27.64		
Sims, Jinny		27.63		
Singh, Rachna		27.63	✓	"
<b>Caucus Share</b>		26.31		
<b>Invoice Total</b>		<b>525.00</b>	GST = 1.32	-

Shared MLA Ad- [REDACTED]

Member	Org #	JV'd Amount	Acct	Service
Bains, Harry	[REDACTED]	58.08	[REDACTED]	[REDACTED]
Chouhan, Raj	[REDACTED]	58.08	"	
Chow, George	[REDACTED]	58.08	[REDACTED]	
Darcy, Judy	[REDACTED]	58.08	[REDACTED]	
Eby, David	[REDACTED]	58.08		
Farnworth, Mike	[REDACTED]	58.08		
Fleming, Rob	[REDACTED]	58.08		
Heyman, George	[REDACTED]	58.08		
Kahlon, Ravi	[REDACTED]	58.08	[REDACTED]	
Krog, Leonard	[REDACTED]	58.08		
Melanie Mark	[REDACTED]	58.08		
Ralston, Bruce	[REDACTED]	58.08		
Robinson, Selina	[REDACTED]	58.07		
Simpson, Shane	[REDACTED]	58.07		
Singh, Rachna	[REDACTED]	58.07	[REDACTED]	
Caucus Share	[REDACTED]	58.08		GST = 2.77
<b>Invoice Total</b>		<b>929.25</b>		



# Community Mental Wellness Association of Canada

加拿大社區情緒健康協會

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: [info@cmwac.ca](mailto:info@cmwac.ca)

[www.cmwac.ca](http://www.cmwac.ca)

 CMWACanada

 @CMWAC

## INVOICE

To: George Chow

Date: 2017-09-05

ITEM	QTY	UNIT PRICE (\$)	SUB TOTAL (\$)
Black & White Ad-1/4, 1/2,1 page	1	\$100	\$100
Colored Ad-1/2 or 1 page			
Gala Ticket(included)-\$20, \$50			
		Total	\$100

Thank you for your continuing support! Charitable Receipt No: [REDACTED] R0001

多謝支持!

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	\$ 100
GST	[REDACTED] ORG# [REDACTED]



# THE EAST SIDE REVUE

1736 East 33rd Avenue  
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

INVOICE

INVOICE NUMBER

3059

DATE

Aug. 29/17

SOLD TO:

Vancouver-Fraserview Constituency Office  
#112-2609 E. 49th Ave.  
Vancouver, BC  
V5S 1J9

DESCRIPTION	PRICE
Ad re: Labour Day in Fall 2017 edition	\$ 50.00
	PST 3.50
	GST 2.50
	\$ 56.00

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] \$ 56.00

GST [REDACTED] \$

# LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

# Invoice

DATE	INVOICE NO.
12/14/2017	91689

<b>BILL TO</b>	<b>SHIP TO</b>
BC MLA (Vancouver-Fraserview) #112 - 2609 E 49th Ave Vancouver, BC V5S 1J9	BC MLA (Vancouver-Fraserview) #112 - 2609 E 49th Ave Vancouver, BC V5S 1J9

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
8443	net 30	12/14/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2	Custom En...	1" x 3.5" Engraved 2-Ply Euro Gold Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing.	ea	9.45		18.90T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

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] \$ 26.21

GST [REDACTED]

<b>Subtotal</b>	CAD 23.40
<b>Sales Tax Total</b>	CAD 2.81
GST/HST PST	CAD 1.17 CAD 1.64
<b>TOTAL</b>	<b>CAD 26.21</b>

Payment is expected within 30 days.  
Website: [www.locostnametag.com](http://www.locostnametag.com)  
GST [REDACTED] RT001

SEARCH

PRODUCTS &  
SERVICES

SHOP DEALS

INK & TONER  
FINDERYOUR STORE  
Vancouver, BCEASY  
REORDERMY ACCOUNT  
Stephanie

0 ITEM(S)

Search over 250,000 products and services

PRINT PAGE

Deliver to: [REDACTED], SURREY, BC [REDACTED]

Shipment 1

Expected Shipping: 12/12/2017

View Tracking History

Item No.	Item Name	Item Price	Quantity Shipped	Coupon(s) Applied	Subtotal	Status
41525	Staples® Business Card Holder, Clear Plastic <a href="#">Write a Review</a>	\$1.99	4		\$7.96	Out for Delivery
568418	UHU® tac Adhesive Putty, 60g <a href="#">Write a Review</a>	\$3.84	2		\$7.68	Out for Delivery
26450	Crayola® Colourex Chalk, Assorted Colours, 12/Pack <a href="#">Write a Review</a>	\$1.56	1		\$1.56	Out for Delivery
43454	Staples® Binder Clips, Small 3/4", Black, 40/Tub <a href="#">Write a Review</a>	\$6.12	1		\$6.12	Out for Delivery
451711	Staples® Acrylic Literature Holders, Leaflet Size, 4/Pack <a href="#">Write a Review</a>	\$18.62	1		\$18.62	Out for Delivery
380479	Staples® Multiuse Paper, 20 lb, 8-1/2" x 11", Case <a href="#">Write a Review</a>	\$50.96	1		\$50.96	Out for Delivery
897178	Staples® Magnetic Staple Remover <a href="#">Write a Review</a>	\$3.79	1		\$3.79	Out for Delivery
458232	Staples® Chrome-Plated Letter Opener <a href="#">Write a Review</a>	\$2.75	1		\$2.75	Out for Delivery
961078	Quality Park Dab'n'Seal Envelope Moistener <a href="#">Write a Review</a>	\$4.89	1		\$4.89	Out for Delivery
449180	UHU® Glue Stick, 40 g <a href="#">Write a Review</a>	\$6.96	1		\$6.96	Out for Delivery
651611	Staples® Colour Laser Photo Supreme Paper, 8 1/2" x 11", Glossy <a href="#">Write a Review</a>	\$18.80	1		\$18.80	Out for Delivery
17143	Sharpie® Permanent Markers, Ultra-Fine Tip, Black, 5/Pack <a href="#">Write a Review</a>	\$5.89	1		\$5.89	Out for Delivery

Shipment 2

Expected Shipping: 12/12/2017

View Tracking History

Item No.	Item Name	Item Price	Quantity Shipped	Coupon(s) Applied	Subtotal	Status
CL192266	C-Line Full Self-Adhesive	\$6.82	1		\$6.82	Out for Delivery

Name Badges, 2.25" x  
3.5", Gold Border,  
100/Pack

[Write a Review](#)

### Shipment 3

Expected Shipping: 12/14/2017

#### View Tracking History

Item No.	Item Name	Item Price	Quantity Shipped	Coupon(s) Applied	Subtotal	Status
2430944	C-Line Full Self-Adhesive Name Badges, 2.25" x 3.5", Red Border, 100/Pack	\$7.58	1		\$7.58	Out for Delivery

[Write a Review](#)

### Payment Information

#### Billing address:

██████████  
SURREY, BC ██████████

Subtotal:\$220.37

Total Coupons:-\$69.99

Shipping: **Free**

Tax:\$18.05

Environmental Fee:\$0.40

#### Payment Methods

VISA ending in.... ██████ Expiring ██████

*Exclusive Offers have  
been applied where applicable.*

**Total Order:\$168.83**

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BALLOONATICS DESIGNS  
4770 MAIN ST  
VANCOUVER BC V5V3R7  
TEL: 604-684-7555

TERM # 78032035  
RECORD # 001175  
HOST INVOICE # 0001194  
HOST SEQ # 1001144

CARD \*\*\*\*\*  
CREDIT/VISA D  
2017/12/13

**PURCHASE**  
**TOTAL \$28.57**

AUTH#: 01248F B: 0158  
HTS#: 20171213141042

**TRANSACTION**  
**APPROVED 000**  
THANK YOU

VISA CREDIT  
AID: A0000000031010  
TC: 2980F7A0D62BD165  
TVR: 8080008000  
TSI: 7800

CUSTOMER COPY

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

## WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL \* MART  
SUPERCENTRE  
7155 120 ST

Delta, BC V4E 2B1

ST# 01207	OP# 000517	TE# 05	TR# 05837	
SHOPPING BAG	006791455021			\$1.57
GV 600 NAP	062891536450			\$6.47
54X48 BCKDRP	003993845742			\$3.97
12X25 FWRAP	006735101225			\$2.17
GV 30M WRAP	062891508225			\$1.53
90Z 10/4OCT	062891508452			\$2.98
90Z 10/4OCT	062891508452			\$2.98
90Z 10/4OCT	062891508452			\$2.98
90Z 10/4OCT	062891508452			\$2.98
90Z 10/4OCT	062891508452			\$2.98
KITCHEN BAGS	068113152787			\$5.97
LEMON 95CT	007261346396			\$9.97
PUREX U BT20	006132848590			\$18.57
LUNCH PLATE	068113175921			\$8.47
LUNCH PLATE	068113175921			\$8.47
LUNCH PLATE	068113175921			\$8.47
36OCT CUTLER	062891508200			\$14.98
ROLL WRAP	076379534132			\$1.00
ROLL WRAP	076379534167			\$1.00
KLEENEX	003600047323			\$11.98
	SUBTOTAL			\$119.49
	GST 5%			\$5.97
	PST 7%			\$8.36
	TOTAL			\$133.82
	VISA TEND			\$133.82

VISA CREDIT \*\*\*\* \* I 1  
 APPROVAL # 00184F  
 REF # 001001252  
 TRANS ID - 307339806206237

AID A000000031010  
 TC 72521E6F3B98A91E  
 TERMINAL # WMTJ021356  
 \*Pin Verified

12/05/17

CHANGE DUE \$0.00  
 GST/HST  
 QST

# ITEMS SOLD 20

THANK YOU FOR SHOPPING WITH US  
 12/05/17

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

# DOLLARAMA

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

XMAS-GARLAND	1.50 FP
XMAS-GARLAND	1.50 FP
XMAS TABLECLOTH	3.00 FP
XMAS TABLECLOTH	3.00 FP
HALL-TABLECOVER	3.00 FP
HALL-TABLECOVER	3.00 FP
XMAS DECO	2.50 FP
XMAS DECO	2.50 FP
ORGANIZER	2.50 FP
KITCHEN BRUSH	1.50 FP
DUSTERS	1.25 FP
SS TONGS	1.25 FP
SS TONGS	1.25 FP
SS TONGS	1.25 FP
SS TONGS	1.25 FP
SS TONGS	1.25 FP
SOLID SPATULA	3.00 FP
WOODEN CLIP	1.50 FP
WOODEN CLIP	1.50 FP
5X7 LUCITE	2.00 FP
5X7 LUCITE	2.00 FP
MARKERS	4.00 FP
INDEX NOTES	1.25 FP
INDEX NOTES	1.25 FP
SALT & PEPPER	1.50
PANASONIC AAA PL	2.00 FP
SERVING SPOON	1.25 FP
SERVING SPOON	1.25 FP
SERVING SPOON	1.25 FP
RUBBER BANDS	1.25 FP
SUBTOTAL	\$56.50
GST 5%	\$2.75
PST 7%	\$3.85
<b>TOTAL</b>	<b>\$63.10</b>
<b>VISA</b>	<b>\$63.10</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 63.10

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/12/09 [REDACTED]  
REFERENCE #: 66228312 0010011040 C  
AUTHOR. #: 00987F

VISA CREDIT  
A000000031010  
8080008000 7800

01/027 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

# DOLLARAMA

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

CRAFT KIT	3.50 FP
XMAS MINI PINS	1.25 FP
XMAS-ANTLER BAND	1.25 FP
XMAS SANTA HAT	1.25 FP
XMAS RIBBON	1.00 FP
CRAFT WHITE GLUE	1.25 FP
WOODEN DOWEL SET	1.25 FP
WOODEN DOWEL SET	1.25 FP
INDEX NOTES	1.25 FP
STICKY NOTE BOOK	1.25 FP
METALLIC BALLOON	1.25 FP
FOAM KIT	4.00 FP
METALLIC BALLOON	1.25 FP
XMAS-GARLAND	3.00 FP
XMAS-GARLAND	3.00 FP
XMAS TABLECLOTH	3.00 FP
XMAS TABLECLOTH	3.00 FP
XMAS TABLECLOTH	3.50 FP
FERRERO ROCHER	1.00 F
FERRERO ROCHER	1.00 F
FERRERO ROCHER	1.00 F
SUBTOTAL	\$39.50
GST 5%	\$1.98
PST 7%	\$2.56
<b>TOTAL</b>	<b>\$44.04</b>
<b>VISA</b>	<b>\$44.04</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 44.04

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 17/12/07 [REDACTED]  
REFERENCE #: 66228309 0010017780 H  
AUTHOR. #: 08047F

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2017-12-07 [REDACTED]  
000660 01

2911

WWW.DOLLARAMA.COM



# Michaels

Where Creativity Happens™

MICHAELS STORE #3974 (604) 638-2523  
 MICHAELS STORES #3974  
 665 W BROADWAY  
 VANCOUVER, BC V5Z 1G7



418 SALE 9495 3974 040 12/09/17

CEL WR CMAS BOW R 191518442502	.89	1 @	.89 TP
CEL WR CMAS BOW R 191518442502	.89	1 @	.89 TP
CEL WR CMAS BOW R 191518442502	.89	1 @	.89 TP
CEL WR CMAS BOW R 191518442502	.89	1 @	.89 TP
CEL WR CMAS BOW R 191518442502	.89	1 @	.89 TP
CEL WR CMAS BOW R 191518442502	.89	1 @	.89 TP
FD-ON UA COTTAGE 20591841356	8.00	1 @	8.00 NP
SUBTOTAL			13.34
GST			.27
PST 7%			.37
TOTAL			13.98

Auth # 03669F  
 13.98  
 Visa

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. Please see a store associate for more information.

\*\*\*\*\*

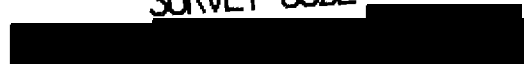
Your Opinion Matters To Us  
 We invite you to complete our CUSTOMER EXPERIENCE SURVEY

Visit:  
[www.M.MichaelsVisit.com](http://www.M.MichaelsVisit.com)  
 Within the next 7 days and tell us about your experience.

**25% Off Regular Price Purchase\***

\*Some exceptions apply, see store Team Member for details

**SURVEY CODE:**



Validation Code: \_\_\_\_\_  
 Validation code is valid for 7 days



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000070

GEORGE CHOW, MLA  
VANCOUVER-FRASERVIEW CONSTITUENCY  
112-2609 49TH AVE E  
VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.83 /EA	12.45	G
Subtotal				12.45	
GST/HST # [REDACTED] 5.000 %				12.45	0.62
Total (CAD)				13.07	

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 GOODS WERE RECEIVED IN FULL	
CA	[REDACTED] SIGNATURE
MLA	[REDACTED] SIGNATURE
ACCT	\$ 13.07
GST	# [REDACTED]

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

D000070  
1000094  
P0000087

# DOLLARAMA

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

CREAM SOAP	2.00 FP
CREAM SOAP	2.00 FP
HAND SANITIZER	3.00 FP
COSMETIC PADS	1.25 FP
SELFIE STICK	2.00 FP
WOODEN DOWEL SET	1.25 FP
GLUE GUN	3.50 FP
CONSTRUC. PAPER	1.50 FP
CONSTRUC. PAPER	1.50 FP
CONSTRUC. PAPER	1.50 FP
CONSTRUC. PAPER	1.50 FP
CONSTRUC. PAPER	1.50 FP
HEAVY JUTE TWINE	1.25 FP
MEGA PACK BALLOO	1.25 FP
CRAFT WHITE GLUE	1.25 FP
NHL LIGHTER	2.00 FP
PANASCNIC AAA PL	2.00 FP
PANASCNIC AAA PL	2.00 FP
PANASCNIC AAA PL	2.00 FP
PAPER CLIPS	1.25 FP
BALLOCS	1.25 FP
BALLOCS	1.25 FP
MINI GLUE STICKS	1.25 FP
SUBTOTAL	\$39.25
GST 5%	\$1.96
PST 7%	\$2.75
<b>TOTAL</b>	<b>\$43.96</b>
<b>VISA</b>	<b>\$43.96</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 43.96

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/11/28 [REDACTED]  
REFERENCE #: 66228311 0010018120 H  
AUTHOR. #: 06765F

VISA CREDIT  
A0000C00031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-28 [REDACTED]  
00066C 03

3945

WWW.DOLLARAMA.COM

LASER SHARP PRINTING &  
1420 57TH AVE E V5P2A9  
VANCOUVER BC  
20631903

\*\*\*\* PURCHASE \*\*\*\*  
11-27-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: \*\*\*\*\*  
A0000000031010 VISA CREDIT

Trace # 240002  
FS2063190301  
Inv. # 1525  
Auth # 04684F RRN 001614002

Total \$33.05  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Signs

PST  
RT0001

# LaserSharp\*

---

## Printing & Signs

---

INVOICE # 3682  
DATE 22-11-2017

ACTIVITY	AMOUNT	TAX
<b>Sales</b>	29.50	GST/PST BC
36" x 36" poster, on matte vinyl		

Thank you for your business!

PAID

SUBTOTAL	29.50
PST (BC) @ 7%	2.07
GST @ 5%	1.48
TOTAL	33.05
PAYMENT	33.05
BALANCE DUE	<b>\$0.00</b>

### TAX SUMMARY

RATE	TAX	NET
PST (BC) @ 7%	2.07	29.50
GST @ 5%	1.48	29.50

winnings 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: [REDACTED]  
Your opinion counts  
(Le sondage est également offert en français).

**HOW DID WE DO TODAY?**

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**   
Supercentre

WALMART  
SUPERCENTRE  
7155 120 ST  
Delta, BC V4E 2B1  
ST# 01207 OP# 000362 TE# 06 TR# 04260  
BRITA PACBRY 006025836057 \$34.97 E  
TOTE BOX 006855501558 \$12.00 E  
VENDOR COUPON \$5.00-H  
SUBTOTAL \$41.97

VOIDED BANKCARD TRANSACTION  
TERMINAL # WMTJ013223  
TRANSACTION NOT COMPLETE  
11/18/17 [REDACTED]

GST 5%	\$2.35
PST 7%	\$3.29
TOTAL	\$47.61
VISA TEND	\$47.61

VISA CREDIT \*\*\*\* \* I 1  
APPROVAL # 01567F  
REF # 001001280  
TRANS ID - 467323166413747

AID A0000000031010  
TC 1071F14AEBACC6E5  
TERMINAL # WMTJ013223  
\*Pin Verified

11/18/17 [REDACTED]

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

# ITEMS SOLD 2

[REDACTED]

THANK YOU FOR SHOPPING WITH US  
11/18/17 [REDACTED]

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

# Order Details

Order Date: November 20, 2017 (PST)

Order Number: 603010110

Order Status: Fulfillment Completed

## Shipping

██████████  
112-2609 49th Ave E  
Vancouver, BC, V5S 1J9  
██████████  
(604)660-2035

Sold and shipped by: Best Buy Canada

Shipment 1

Shipping ID: ██████████  
Tracking Code(s): ██████████  
Tracking Code(s): ██████████  
Shipped via Canada Post on Monday Nov. 20

[View Receipt](#)

Ask a question or initiate a return.  
Take a look at our Best Buy Policies before you send a message.

**CONTACT BESTBUY**



Logitech M525 Wireless Optical Mouse - Black  
Item Status: Shipped

**\$24.99**  
Item Price \$29.99  
Quantity: 1

Environmental Handling Fee for Logitech M525 Wireless Optical Mouse - Black  
[Click here to learn more about the Environmental Handling Fee. More Information](#)

Item Price \$0.50  
Quantity: 1



HP 15.6" Laptop - Grey (AMD A9-9420/1TB HDD/8GB RAM/Windows 10)  
Item Status: Shipped

**\$499.99**  
Item Price \$699.99  
Quantity: 1

Environmental Handling Fee for HP 15.6" Laptop - Grey (AMD A9-9420/1TB HDD/8GB RAM/Windows 10)  
[Click here to learn more about the Environmental Handling Fee. More Information](#)

Item Price \$1.00  
Quantity: 1

**BACK**

## Order Summary

Product Total \$524.98

Shipping No charge

**Subtotal \$524.98**

Surcharge \$1.50 **Billing**

PST \$36.86 **Address**

GST \$26.33

**Total \$589.67** [REDACTED]

**Payment**

[REDACTED]  
[REDACTED]  
Surrey, BC, [REDACTED]  
Canada  
[REDACTED]

**Credit Card**

Visa \*\*\*\*\* [REDACTED]  
Exp.Date: [REDACTED]  
Charged \$589.67

**Gift Card(s) Applied**

N/A

**Promotional Codes**

Redeem Promotional Codes:

N/A

**Reward Zone® Program**

Reward Zone N/A  
Member ID:

# Order Details

Order Date: November 27, 2017, [REDACTED]

Order Number: 607630881

Order Status: Fulfillment Completed

## Shipping

[REDACTED]  
Surrey, BC [REDACTED]  
[REDACTED]

**Sold and shipped by: Best Buy Canada** Shipment 1

Shipping ID: [REDACTED]  
Tracking Code(s): [REDACTED]  
Shipped via Canada Post on Monday Nov. 27

[View Receipt](#)

Ask a question or initiate a return.  
Take a look at our Best Buy Policies before you send a message.

[CONTACT BESTBUY](#)



Ultimate Ears MEGABOOM Holiday Edition Waterproof Bluetooth Wireless Speaker - Black - Only at Best Buy  
Item Status: Shipped

**\$199.99**  
Item Price \$339.99  
Quantity: 1

Environmental Handling Fee for Ultimate Ears MEGABOOM Holiday Edition Waterproof Bluetooth Wireless Speaker - Black - Only at Best Buy  
[Click here to learn more about the Environmental Handling Fee. More Information](#)

Item Price \$0.40  
Quantity: 1



Seagate Backup Plus Hub 8TB 3.5" USB 3.0 External Desktop Hard Drive (STEL8000100)  
Item Status: Shipped

**\$179.99**  
Item Price \$279.99  
Quantity: 1

Environmental Handling Fee for Seagate Backup Plus Hub 8TB 3.5" USB 3.0 External Desktop Hard Drive (STEL8000100)  
[Click here to learn more about the Environmental Handling Fee. More Information](#)

Item Price \$0.50  
Quantity: 1

[BACK](#)

# Order Summary

Product Total	\$379.98
Shipping	No charge
<b>Subtotal</b>	<b>\$379.98</b>
Surcharge	\$0.90 <sup>Billing</sup>
PST	\$26.67 <sup>Address</sup>
GST	\$19.05
<b>Total Payment</b>	<b>\$426.60</b> [REDACTED]

[REDACTED]  
Surrey, BC, [REDACTED]  
Canada  
[REDACTED]

## Credit Card

Visa \*\*\*\*\* [REDACTED]  
Exp.Date: [REDACTED]  
Charged \$426.60

## Gift Card(s) Applied

N/A

## Promotional Codes

Redeem Promotional Codes:  
N/A

## Reward Zone® Program

Reward Zone N/A  
Member ID:





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000072

GEORGE CHOW, MLA  
 VANCOUVER-FRASERVIEW CONSTITUENCY  
 112-2609 49TH AVE E  
 VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
Subtotal				1.66	
GST/HST # [REDACTED] 5.000 %				1.66	0.08
Total (CAD)				1.74	

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] \$ 1.74

GST [REDACTED]

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.

D000072 10000100 P0000091



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 [REDACTED]  
 Special: Customer from 00000  
 Article 20300007  
 SMARASSEL 21074  
 2.000 \* 2.49 4.98 GP  
 Article 60344052 21675  
 KNOPPANG frm 59.99 GP  
 Article 90207685 16840  
 FEJKA artfcl 3.99 GP  
 Article 10341485 23146  
 BINTJE plnt pot 0.79 GP  
 Article 10338831  
 SOCKER plnt pot 21919  
 3.000 \* 0.99 2.97 GP  
 Article 70234147  
 FEJKA N artfcl 21196  
 3.000 \* 7.99 23.97 GP  
 Article 70242656 18700  
 TJUSIG wl/dr 9.99 GP  
 Article 70091761 22185  
 DRAGON N flatwr 14.99 GP  
 Article 50330512 18773  
 KNALLA umbrella 3.99 F GP  
 Article 10330514 18773  
 KNALLA N 3.99 F GP  
 Article 00251852 21944  
 LUNDAMO mirror 6.99 GP

Net total [REDACTED] 136.64

Tax:  
 GST 5.00 % [REDACTED] 6.84  
 PST 7.00 % [REDACTED] 9.56

Total [REDACTED] 153.04

Total items: 19

Your total IKEA FAMILY Card  
 Savings are -4.00

EFT VISA [REDACTED] CAD

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

TYPE: PURCHASE

ACCT: VISA \$ [REDACTED] 153.04

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 18/09/17 [REDACTED]  
 REFERENCE #: 66254047 0010019570 C  
 AUTHOR. #: 03081F  
 INVOICE NUMBER: 159

VISA CREDIT  
 A0000000031010  
 8080008000 7800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

# SHOPPERS DRUG MART

[REDACTED] B.C. Ltd

101 12080 NORDEL WAY, SURREY, BC, V3W 1P6  
604-543-8155

Oct 30, 2017 [REDACTED]

2238 1008 65691 100004 3		
ROYALE FACI TI	4.99 GP	4.99 S
2 X PC BATHRM TISS	5.79 GP	11.58 S
2 X ROYALE PAPER T	5.99 GP	11.98 S
PC HAND SOAP	2.99 GP	2.99 S
Digital EPROMO-OTHER		8000
SUBTOTAL:		31.54
5.0% GST :		1.58
7.0% PST :		2.21
TOTAL:		\$35.33
6 Items		35.33
VISA		

You have saved \$18.40

On your next visit you could  
Save up to \$ 10  
If you REDEEM 8000 points

\*\*\*\*\*  
 Shoppers Optimum # [REDACTED] \*\*  
 REGULAR POINTS:  
 Digital Bonus 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] RT0002

Return receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
 ACCT : VISA \$ 35.33  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 17/10/30 [REDACTED]  
 REFERENCE #: 66319885 0016032180 H  
 AUTHOR. #: 09240F  
 VISA CREDIT  
 A0000000031010 0000000000  
 01/027 APPROVED - THANK YOU  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*

# DOLLARAMA

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

CREAM SOAP	2.00 FP
EXPO MARKERS	3.50 FP
RUBBER BANDS	1.25 FP
CRAYOLA	3.00 FP
PERMANENT MARKER	1.00 FP
DISPOSE LIGHTER	0.42 FP
CLIPBOARD	1.50 FP
ZIPLOC BAGS	3.00 FP
PURELL	1.00 FP
PANASONIC AAA PL	2.00 FP
PANASONIC AA PLU	2.00 FP
DOCUMENT FRAME	16.00 FP
8 @ 2.00	
FACIAL TISSUE	1.25 FP
SUBTOTAL	\$37.92
GST 5%	\$1.90
PST 7%	\$2.65
<b>TOTAL</b>	<b>\$42.47</b>
<b>VISA</b>	<b>\$42.47</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 42.47

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/10/19 [REDACTED]  
REFERENCE #: 66228309 0010010620 H  
AUTHOR. #: 04689F

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

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=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2017-10-19 [REDACTED]  
000660 01

0696

WWW.DOLLARAMA.COM

Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [stephanlenwc@gmail.com](mailto:stephanlenwc@gmail.com) 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: 5412726707  
Order date: September 11, 2017

You'll also find complete details of this order in the Order Status section of My Account on [Staples.ca](http://Staples.ca).

Deliver to: [Redacted], Surrey, BC [Redacted]

Expected Delivery : Tuesday, September 12

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
499402	Staples® Perforated Writing Pads, 8-1/2" x 11", Wide-Ruled, White, 10/Pack	\$15.94 10/Pack	1.0	-\$1.54	Price: \$15.94
614089	Kodak Picture Paper, Soft Gloss, 8-1/2" x 11", 100/Pack	\$24.14 100 Pack	1.0	-\$2.33	Price: \$24.14
37361	Staples® Envelopes Kraft Catalogue, 9" x 12", 100/Box - Gummed	\$14.99 100/Box	1.0	-\$1.45	Price: \$14.99
13533	Hanging File Folder, Letter Size, Green	\$9.35 25 Folders/Box	1.0	-\$0.90	Price: \$9.35
679482	Staples® Pastel Coloured Cover Stock, 8-1/2" x 11", 67 lb, White, 250/Pack	\$14.50 250 Sheets/Pack	1.0	-\$1.40	Price: \$14.50
518061	2" Hanging File Folder Tabs, Clear, 50/Pack	\$4.52 50/Pack	1.0	-\$0.44	Price: \$4.52
812256	Staples® White Address Labels for Inkjet/Laser Printers, 4" x 2", 250/Pack	\$14.99 250 Labels/Pack	1.0	-\$1.45	Price: \$14.99
2625538	Kingston DataTraveler 50 USB 3.1 Flash Drive, 16 GB (KC-U1N16-2V)	\$8.72 Each	2.0	-\$1.68	Price: \$17.44

Expected Delivery : Thursday, September 14

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
675608	Staples® Electric Pencil Sharpener	\$19.96 Each	1.0	-\$1.93	Price: \$19.96
300082	Logitech® Z150 Stereo Speakers	\$19.44 Each	1.0	-\$1.88	Price: \$19.44

Billing Address

[Redacted]  
[Redacted]  
Surrey, BC, [Redacted]  
[Redacted]

Subtotal:	\$155.27
Coupons:	-\$15.00
Estimated GST (or HST):	\$7.14
Estimated PST:	\$9.99
Environmental Fee	\$2.50
Shipping:	Free
Total:	\$159.90
Remaining Balance:	\$159.90
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.wab@orders.staples.com](mailto:bd.wab@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](http://Staples.ca).

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

ACCOUNT [REDACTED]

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88012893 RETLR063610

RONA HOME & GARDEN #61760  
2727 12TH AVE E  
VANCOUVER, BC

CARD/CARTE : VISA  
NO.\*\*\*\*\*[REDACTED]  
AID : A0000000031010  
APPL. : Visa Credit  
CONTACTLESS/SANS CONTACT

TERMINAL # : 06361007  
INVOICE/FACTURE: 1067  
SEQ.: 125 BATCH/LOT: 841  
17/09/20 [REDACTED] QN1

PURCHASE/ACHAT \$ 7.82

AUTHOR./AUTOR.: 005773

00/001 APPROVED - THANK YOU

Keep this copy for your records

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

Reg: 007 Till: 29 Trx: 01067

\*\*\*\*\*  
RONA Home & Garden  
2727 East 12th Ave  
Vancouver, BC  
(604)253-2822  
\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
18051953	2	3.49 EA	
KEY BLANK SINGLE 9000038			6.98GP

Subtotal: \$6.98  
 GST: \$0.35  
 PST: \$0.49  
 Total: \$7.82  
 Visa \$7.82  
 Acct# \*\*\*\*\*[REDACTED]  
 Auth# 005773

Employee: [REDACTED]

RONA inc.  
GST/HST # [REDACTED]  
PST # [REDACTED]

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.

Interested in a career with RONA?  
Apply on-line at [www.careers.rona.ca](http://www.careers.rona.ca)

1067 176 29 07 9/20/17 [REDACTED]

YOU COULD WIN  
\$1,000 in RONA gift cards!

To participate, answer a short survey on [www.opinion.rona.ca](http://www.opinion.rona.ca)

Access code: [REDACTED]

Last day to fill out the survey:  
September 30, 2017



ACCOUNT - [REDACTED]

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

2017-09-29 [REDACTED] 000004-185500  
WS04BO FE  
DURACELL BATTERY AA-4 8.79

-----  
Subtotal 8.79  
GST 0.44  
PST 0.62  
Total 9.85  
Credit Card 9.85

\*\*\*\*\* [REDACTED]  
Visa Sale  
Approved 052359

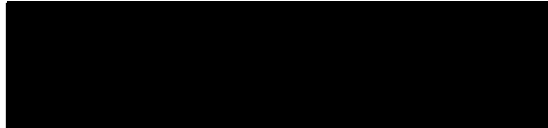
2017-09-29 [REDACTED] 40000185500  
CARD # [REDACTED] XXXXXXXXXXXX [REDACTED]  
REF. # 66259379 0010013870 H  
AUTH. # 052359  
EMV APP Visa Credit  
EMV AID A0000000031010  
TVR 0000000000

TYPE PURCHASE  
ACCOUNT VISA  
AMOUNT \$9.85

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!





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000072

GEORGE CHOW, MLA  
 VANCOUVER-FRASERVIEU CONSTITUENCY  
 112-2609 49TH AVE E  
 VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000800	Packages Mailed	3 EA	5.85 /EA	17.55	G
7777003200	Registered Canada Post	1 EA		11.59	G
7777003901	Rush Only	1 EA		11.43	G

Subtotal				42.23
GST/HST # [REDACTED]	5.000	%	42.23	2.11
Total (CAD)				44.34

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]	\$ 44.34
GST [REDACTED]	\$ 2.11

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Entered/Arrivee:  
2017/11/02

Ticket/Billet#:\*\*\*\*\*  
Dur/Duree:0:28:58  
Paid (n/Page Le:  
2017/11/02

Paid/Paye:\$ 3.75  
Original Fee:\$ 3.75  
GST:\$ 0.00  
PST:\$ 0.00

Change:\$ 0.00  
UISA  
SC:\$ 0.00

Merchant ID:  
\*\*\*\*\* S

UISA

Seq# 036529 014

Purchase 17/09/02

Auth# 04883F

APPROVED



6046826744

**SALE**

Cashier #: 018310  
MID: 5748589  
TID: 001 REF#: 0000023  
Batch #: 088  
09/18/17  
APPR CODE: 02109F  
VISA Proximity  
\*\*\*\*\*

**AMOUNT \$3.00**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

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/MERCI!

CUSTOMER COPY

**From:** [REDACTED]@westpark.com>  
**Sent:** Friday, October 6, 2017 10:29 AM  
**To:** [REDACTED]  
**Subject:** Sent from Snipping Tool

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



## Expect a Lot!

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Services

Pay-by-Phone

WestPark Assist

WestPark Green

WestPark Wireless

Notice

### Received a notice? Pay online.

You can pay your notice online through our safe and secure system.

It may take up to 48 hours for a notice to appear on this system. If your notice number does not display or if you have another payment inquiry, please email [noticeinquiry@westpark.com](mailto:noticeinquiry@westpark.com) or call our guest services centre between 8:30 am and 5:00 pm, Monday to Friday.

Calgary: (403) 269-7275

Vancouver: (604) 669-7275

Thank you [REDACTED] for your payment of **\$10.00**.

Please DO NOT go back. [Click here to start again](#)

**Please print this page for your records.**

2017-10-06 10:27:12  
APPROVED

Invoice **00899-4227fac7acba4ac18901** paid on Bank Confirmation:  
**01367F**

The following citations have been paid.

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**OCT 18, 2017**

Purchase Date/Time [REDACTED] Oct 18, 2017  
Total Due: \$5.00 Rate: \$5 for 1 Hr  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00023143  
S/N #: 520014301099  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\* [REDACTED] Visa

Auth #: 07007F

GST# [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

F

**RECEIPT**

You WIN big at [REDACTED]

**Stall #** [REDACTED]

Expiration Date/Time

**NOV 20, 2017**

Purchase Date/Time: [REDACTED] Nov 19, 2017  
Total Due: \$2.50  
Total Paid: \$2.50  
Ticket #: 00029249  
S/N #: 300009310018  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Rate: \$2.50 - FOR 24Hrs  
Payment Type: Card

#\*\*\*\* [REDACTED] Visa

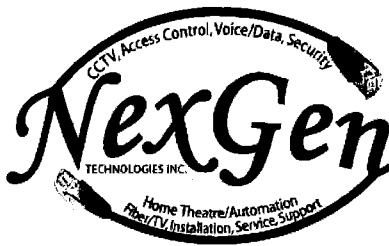
Auth # 07216F

No purchase necessary  
Must be 19+

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**NexGen Technologies Inc**

#13 62 Fawcett Road  
 Coquitlam, British Columbia V3K 6V5  
 Canada  
 Tel: (604) 517-8324  
 Fax: (604) 648-8610



**INVOICE**

Invoice No.: 29923  
 Date: Sep 15, 2017

Page:  
 Re: Order No.

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 FULL

CA \_\_\_\_\_ SIGNATURE \_\_\_\_\_

MLA \_\_\_\_\_ SIGNATURE \_\_\_\_\_

ACCT \_\_\_\_\_ \$ 25.00

GST \_\_\_\_\_ \$ 1.25

**Sold to:**

George Chow MLA Office  
 112 - 2609 East 49th Avenue  
 Vancouver, BC V5S 1J9  
 Canada

**Ship to:**

George Chow MLA Office  
 112 - 2609 East 49th Avenue  
 Vancouver, BC V5S 1J9  
 Canada

Business No.: [REDACTED] RT0001

Quantity	Ordered quantity	Backorder quantity	Unit	Description	Tax	Tax amount	Unit Price	Amount
1				Alarm Monitoring provided on a one year contract beginning August 9, 2017 for 112 - 2609 East 49th Avenue, Vancouver BC	G5	1.25		25.00
				Account # [REDACTED]				
				Invoicing is valid for one month from the invoice date and will be billed at the 15th of the month.				
				Thank you for choosing NexGen Technologies for your security needs. Please feel free to contact us at 604-517-8324 or admin@nexgentech.ca if you have any questions.				
				Subtotal:				25.00
				G5 - GST 5%				1.25
				GST				

Shipped By: \_\_\_\_\_ Tracking Number: \_\_\_\_\_

Terms: Net 30, Due Oct 15, 2017.

Comment: [REDACTED]

Sold By: [REDACTED] From [REDACTED]

**Total Amount** 26.25