

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PORT MOODY
 Phone: 604-949-4251
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thrifty Foods

==== RECEIPT CONTINUED FROM FRONT. ====

AIR MILES
 Member number: [REDACTED]
 Total MILES Earned [REDACTED]
 Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

CLIENT ID 9803 TAPPED
 TERMINAL ID 004
 ** PURCHASE ** \$ 41.01
 CARD Visa RCPT 8542000
 NO. ***** [REDACTED] RESP 000
 DATE 12/12/2017 TIME [REDACTED]
 AUTH # 041411 REF # 00000104
 APPL. VISA CREDIT
 AID A0000000031010
 TVR 0000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 12/12/17
 4 8542 9470 193 [REDACTED]

Thank you for shopping at Thrifty Foods
 Come Again Soon

Customer Care Phone: 1-800-667-8280

GROCERY

TimHortn Cof-Fine Lg \$17.99 R
 Ruffles Chips All Dr \$3.33 GC
 1 @ 3/ \$9.99
 YOU SAVED \$0.86
 Ruffles Chips All Dr \$3.33 GC
 1 @ 3/ \$9.99
 YOU SAVED \$0.86

BAKERY

Shrtbrd Sprnks 12PK \$5.99 C
 Cookie \$4.99 C
 YOU SAVED \$0.30
 Cookie Shortbread \$4.99 C
 YOU SAVED \$0.30

SERVICES

TF Paper Bag \$0.05 BC

1 Reward for Every \$20 1 Miles

SUBTOTAL \$40.67
 5% GST [REDACTED] \$0.34
TOTAL \$41.01
 Visa TENDER \$41.01
 Cash CHANGE \$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****

Discounts & Specials [REDACTED]
 Your Total Savings [REDACTED]
 Percentage Savings [REDACTED]

==== RECEIPT CONTINUED ON BACK. =====



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] 02

41464	15.75	NAPKIN	7.49	GP
20341		XMAS PLATES	9.49	GP
4174		DIVAS CRISPS	8.49	
266487		FRUIT PLATTE	18.99	G
14576		PEPPER CANDY	9.99	G
5000195		WHT CHOC SB	9.99	
4743		MINI TARTS	11.99	
283112		DESSERT BARS	17.99	

SUBTOTAL	94.42
*** (G)GST 5%	2.30
*** (P)PST 7%	1.19

TOTAL	97.91
VF Interac	97.91

ACCT:FLASH DEFAULT
REFERENCE#: 66230998-0010010580 H
AUTH#: 150409 12/12/17
Invoice#: 03085

COSTCO # 255
2370 Ottawa Street
Port Coquitlam, BC V3B-7Z1

PURCHASE - INTERAC
Interac
A0000002771010
8000008000
00 APPROVED - THANK YOU 001
AMOUNT: \$97.91

0255 008 000000851 0034

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: [REDACTED] REG# 8
2017/12/12 255 08 0034 851

GST [REDACTED]
THANK YOU



RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718

Big on Fresh, Low on Price

Welcome #

21-GROCERY

0166000011	SCHWEP CLUB SODA	GR	2.98
	DEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.30
05717404830	TETLEY TEA	R	6.68
(2)05911903853	HD XXXL PRTY MIX	GR	
	2 @ \$6.28		12.56
06038310347	NN RIPPLED CHIPS	GR	4.98
06210000157	CD GINGER ALE	GR	
	\$0.99 lmt 2, \$1.97 ea		
	2 @ \$0.99 ea		1.98
	DEV. RECYCLING FEE		0.08
	2@ \$0.04		0.08
	DEPOSIT 1		0.40
	2@ \$0.20		0.40
(2)06210001048	CRNBERRY GENERALE	GR	
	2 @ \$2.98		5.96
	DEV. RECYCLING FEE		0.24
	2@ \$0.12		0.24
	DEPOSIT 1		0.60
	2@ \$0.30		0.60
(2)0670000626	GROCERY ITEM	R	5.54
	2 @ \$2.77		5.54
(6)06700010983	COCA-COLA CLASSI	GR	
	6 @ \$2.98		17.88
	DEV. RECYCLING FEE		0.72
	6@ \$0.12		0.72
	DEPOSIT 1		1.80
	6@ \$0.30		1.80
(3)06700010984	COCA-COLA DIET	GR	
	3 @ \$2.98		8.94
	DEV. RECYCLING FEE		0.36
	3@ \$0.12		0.36
	DEPOSIT 1		0.90
	3@ \$0.30		0.90
(3)06700010986	SPRITE	GR	
	3 @ \$2.98		8.94
	DEV. RECYCLING FEE		0.36
	3@ \$0.12		0.36
	DEPOSIT 1		0.90
	3@ \$0.30		0.90
(2)06700011241	DASANI SPRK BC	GR	
	2 @ \$2.98		5.96
	DEV. RECYCLING FEE		0.24
	2@ \$0.12		0.24
	DEPOSIT 1		0.60
	2@ \$0.30		0.60
06040044377	ORANG PEKOE TEA	R	
	\$3.29 ea or 2/\$5.92		
	1 @ \$3.29 ea		3.29
07017715586	TWININGS TEA	R	4.98
07765208222	HERBAL TEA	R	3.39
(2)64462	RC SPR WATER	R	
	2 @ \$3.95		7.90
	DEV. RECYCLING FEE		2.80
	2@ \$1.40		2.80
	DEPOSIT 1		3.50
	2@ \$1.75		3.50

22-DAIRY

06070001250	DL COFE CRM 18%	RQ	3.98
06070012500	PRT SKIM MILK2%	RQ	2.20
06070014800	CREAM 10% M.F.	RQ	
	\$2.97 ea or 2/\$3.98		
	1 @ \$2.97 ea		2.97

41-HOME

(4)9	PLASTIC BAGS	GPRQ	
	4 @ \$0.05		0.20
SUBTOTAL			125.23
	G=GST 5%	72.50 @ 5.000%	3.63
	P=PST 7%	0.20 @ 7.000%	0.01
TOTAL			128.87

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5503925
Superstore
3000 Lougheed Hwy.
Coquitlam BC
TERM 20152611C SLIP # 362400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ***** ** Chip
CARD # ***** EXP **/**
VISA CREDIT
REF # 431001001133 AUTH # 054241
AID: A0000000031010
TSI 7800 TUR 8080001000
12/11/2017 \$ 128.87
APPROVED

No Signature Required

CREDIT TN	128.87
PC Plus	
Closing Balance	

You could have earned 1,280
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pefinancial.ca

GST # [REDACTED]
YOUR STORE MANAGER
SANDY HIGASHITANI
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/12/11 281 11 3624

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: 01526
CODE: [REDACTED]



save-on-foods #998
 Pinetree
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T

Applesence Beverage	18.87 G
3 @ 6.29	
Card \$4.99 Save	-3.90
*DEPOSIT	0.15
3 @ 0.05	
*RECYCLE FEE	0.27
3 @ 0.09	
Applesence Beverage	6.29 G
Card \$4.99 Save	-1.30
*DEPOSIT	0.05
*RECYCLE FEE	0.09
CL/ORANGE 88	6.99
Card \$6.49 Save	-0.50
LIMES 4048	2.76
4 @ 0.69	
Card 5/\$2.00 Save	-1.16
MARTNELLI BEVERAGE	29.56 G
4 @ 7.39	
Card -1.00 Save	-4.00
*DEPOSIT	0.20
4 @ 0.05	
*RECYCLE FEE	0.36
4 @ 0.09	
Mint Bunched	1.99
MM Lemonade	3.78
2 @ 1.89	
Card 4/\$5.00 Save	-1.28
ORGANIC LEMONS	6.49
Party Ice	13.16
4 @ 3.29	
WF Club Soda	1.79 G
Card 3/\$5.00 Save	-0.13
*Deposit	0.20
*Recycle Fee	0.04 G
WF PAPER TOWELS	4.29 B
Card \$2.99 Save	-1.30

Sub Total \$83.76

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	50.21	2.51
PST	2.99	0.21

BALANCE DUE \$86.48

Credit \$86.48

[K] XXXXXXXXXXXX

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

[K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 86.48

CARD NUMBER: *****

DATE/TIME: 12/13/2017

REFERENCE #: 0010019280 C

TERM: 66261092

AUTHOR.# : 05437I

AID: A000000031010

TVR: 8080008000

TSI 7800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$13.57

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME:

C0100 #0583

S00998 R009

13Dec2017

save-on-foods #998
Pinetree
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

BLUEBERRIES	4.99
Cheese Tray	49.99 G
Card Pts Earned	2000
Pickle&Olive	19.99 G
Card Pts Earned	1000
SANDWICH	4.99 G
SANDWICH TRAY	155.97 G
3 @ 51.99	
SNACK TRAY	69.99 G
Card Pts Earned	2000
West Coast Tray	52.99 G
Card Pts Earned	2000

Sub Total \$358.91

Card \$\$ pts 359

Tax-Code	Taxable-Value	Tax-Value
GST	353.92	17.70

BALANCE DUE \$376.61
Credit \$376.61
[K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 376.61

CARD NUMBER: *****
DATE/TIME: 12/13/2017
REFERENCE #: 0010013050 C
TERM: 66261098
AUTHOR.# : 019381
AID: A000000031010
TVR: 8080008000
TSI 7800
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0154 #2760 [REDACTED] 13Dec2017
S00998 R021

Isaacs.MLA, Joan

From: info@tricityschamber.com
Sent: Saturday, November 18, 2017 2:12 PM
To: Isaacs.MLA, Joan
Subject: Confirmation: Christmas Luncheon 2017

Registration Confirmation

Your registration for Christmas Luncheon 2017 has been received.

Confirmation Number: e.1257.7394.23216
Primary Contact: Joan Isaacs (*Joan Isaacs MLA*)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Ticket	Joan Isaacs	1	\$55.00
		Tax (GST # [REDACTED])	\$2.75
		Total:	\$57.75 PAID

Christmas Luncheon 2017

We can't wait to celebrate the holiday cheer with you all on Thursday, December 7!

Last year's Christmas Luncheon had over \$20,000 worth of silent auction prizes to be won including:

- 2 round trip tickets to the Yukon
- Stay n Play at Predator Ridge
- Receptionist Rescue Kit
- \$750 towards tires at Tirecraft PoCo
- Tickets to shows at the Hard Rock Casino Vancouver, The Giggle Dam Dinner Theatre, AND Evergreen Cultural Centre

Finish your Christmas shopping at the Christmas Luncheon!

To donate to our auction this year you can fill out the form [HERE](#).

Celebrate the holidays with your team over a family style turkey feast with all the trimmings at the Chamber's jolliest event of the year! Book a table, or join your friends from the community, to carve a turkey and pass the potatoes while getting in the holiday spirit!

Eat, drink and be merry with plenty of food, drinks, games and prizes, as well as a visit from the big guy in red.

With plenty of entertainment and a fantastic silent auction, everyone is sure to leave in great spirits!

Make sure to bring your cash! All cash donations at the event will go to the SHARE, so bring those fives, tens, and twenties!

Agenda:

Isaacs.MLA, Joan

From: info@tricityschamber.com
Sent: Saturday, November 18, 2017 2:10 PM
To: Isaacs.MLA, Joan
Subject: Confirmation: Business Excellence Awards Gala 2018

Registration Confirmation

Your registration for Business Excellence Awards Gala 2018 has been received.

Confirmation Number: e.1257.6852.23215
Primary Contact: Joan Isaacs (Joan Isaacs MLA)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
MEMBER TICKET	Joan Isaacs	1	\$130.00
MEMBER TICKET	[REDACTED]	1	[REDACTED]
Tax (GST # [REDACTED])			[REDACTED]
Total:			PAID

\$136.50 expensed

Business Excellence Awards Gala 2018

Join us for the premiere Chamber event of the year! The annual Chamber GALA will be held Saturday, January 27th, 2018 at the Molson Canadian Theatre at the Hard Rock Casino Vancouver.

The evening will be filled with excellent food and drink, games, prizes, and dancing! We will also be announcing the winners of our 17th annual Business Excellence Awards. The evening will begin with a [REDACTED] Reception at 6 pm before a delicious buffet dinner, award presentations, and entertainment!

Dress is black tie recommended.

For more information on the Business Excellence Awards, including a full list of this year's finalists, please click [here](#).

Date: January 27, 2018
Time: [REDACTED]
Location: Molson Canadian Theatre @
Hard Rock Casino Vancouver
2080 United Boulevard
Coquitlam, BC
Contact: [REDACTED] Events Coordinator
Email: events@tricityschamber.com
Date/Time Details: Saturday, January 27th, 2018

Fees/Admission: Doors open for [REDACTED] Reception [REDACTED]
Member Ticket: \$130 +GST
Member Table of 10: \$1200 +GST
Non-Member Ticket: \$160 +GST
Non-Member Table: \$1500 +GST

Please note, tickets will not be available at the door.

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : JOAN ISAACS
OFFICE : MLA GIFT SHOP INVOICE FOR JV
Address :
: COQUITLAM-BURKE MOUNTAIN
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-22-2017 12:05 PM
Invoice # : 49805
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	25	16.74	-83.75	334.75

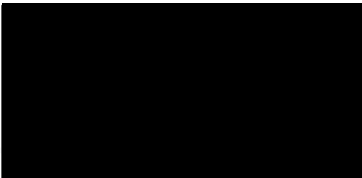
SUBTOTAL: 334.75
GST: 16.74
PST: 23.43
TOTAL: 374.92

PAYMENTS
ACCOUNT: 374.92
CHANGE: 0.00

Total Savings: : \$ 83.75
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



From: COQUITLAM CRUNCH DIVERSIT <payd_receipt@moneris.com>
Sent: Saturday, September 9, 2017 9:33 AM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

COQUITLAM CRUNCH DIVERSIT

BC

TYPE	PURCHASE
ORDER ID	mob1504974738039
CARD NUM	**** * [REDACTED]
ACCOUNT	INTERAC CHEQUING
DATE	Sep 9 2017 [REDACTED]
REF NUM	I60326010010020070 C
AUTH CODE	123243
AMOUNT (CAD)	----- \$20.00 -----
APP LABEL	Interac
EMV AID	A0000002771010
ARQC TVR	8080008000
ARQC	DBE53A5CE2E1593D

[REDACTED]
CA's ticket to participate
in Coquitlam Crunch
Diversity Challenge.

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

- IMPORTANT -

Retain this copy for your records



From: COQUITLAM CRUNCH DIVERSIT <payd_receipt@moneris.com>
Sent: Saturday, September 9, 2017 9:24 AM
To: [Redacted]
Subject: Transaction Receipt - Do Not Reply

COQUITLAM CRUNCH DIVERSIT

BC

TYPE PURCHASE

ORDER ID mob1504974170087
 CARD NUM **** * [Redacted]
 ACCOUNT INTERAC CHEQUING

DATE Sep 9 2017 [Redacted]
 REF NUM I60326010010020060 C
 AUTH CODE 122311

AMOUNT (CAD) -----
 \$20.00

APP LABEL Interac
 EMV AID A0000002771010
 ARQC TVR 8080008000
 ARQC 8DF7F8F2207B7C60

[Redacted]

*MLA's ticket to
 Participate in Coquitlam
 Crunch Diversity
 Challenge.*

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

- IMPORTANT -
 Retain this copy for your records



Tri-Cities Chamber of Commerce
 #205 - 2773 Barnet Highway
 Coquitlam, BC V3B 1C2
 (604) 464-2716 | fax: (604) 464-6796
 info@tricityschamber.com

Invoice

Invoice Date: 7/21/17
 Invoice Number: 14297

[REDACTED]
 Tickets for MLA &
 CA to Attend Annual
 Mayor's BBQ.

Joan Isaacs MLA
 Joan Isaacs
 510-2950 Glen Drive
 Coquitlam, BC V3E 0J1

		Terms	Due Date
		Upon Receipt	7/21/17
Description	Quantity	Rate	Amount
Mayors' BBQ 2017: Member Ticket - Mayors' BBQ (09/072017) (Joan Isaacs)	1	\$40.00	\$40.00
Mayors' BBQ 2017: Referral Voucher: Member Ticket - Mayors' BBQ (09/072017)	1	-\$25.00	-\$25.00
Mayors' BBQ 2017: Member Ticket - Mayors' BBQ (09/072017) [REDACTED]	1	\$40.00	\$40.00
7/21/17 - Payment: 36000438		(\$57.75)	(\$57.75)
Subtotal:			\$55.00
Tax (GST # [REDACTED]):			\$2.75
Total:			\$57.75
Payment/Credit Applied:			\$57.75
Balance:			\$0.00

Conveniently pay online: [http://\[REDACTED\]](http://[REDACTED])

TRI-CITIES CHAMBER OF
 #205 - 2773 BARNET HIGH
 COQUITLAM, BC V3B 1C2

Merchant ID: 000000002725541
 Term ID: 04043136
 84029020

Purchase

Transaction Record
 Interac
 XXXXXXXXXXXX [REDACTED]
 AID: A00000271010
 Entry Method: Chip

Batch#: 000664 [REDACTED]
 07/21/17

Ref#: 0003600438
 Inv #: 000295 Appr Code: 133156

Acct: Chequins
 Total: \$ 57.75

Customer Copy

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
Langley, B.C. V3A 5E6
Canada

INVOICE

Invoice No.: 44120
Date: 12/15/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:
MLA Joan Isaacs

Unit 510
2950 Glen Drive
Coquitlam, BC V3B 0J1
Canada

Ship to:
MLA Joan Isaacs
Unit 510
2950 Glen Drive
Coquitlam, BC V3B 0J1
Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00%			25.00
			GST			
<div style="border: 1px solid black; padding: 5px;"> <p>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</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>MLA [REDACTED] SIGNATURE</p> <p>ACC [REDACTED] \$ [REDACTED] 525.00</p> <p>GST [REDACTED] \$ [REDACTED]</p> </div>						
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	525.00

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
Langley, B.C. V3A 5E6
Canada

INVOICE

Invoice No.: 43891
Date: 11/15/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:
MLA Joan Isaacs

Unit 510
2950 Glen Drive
Coquitlam, BC V3B 0J1
Canada

Ship to:
MLA Joan Isaacs
Unit 510
2950 Glen Drive
Coquitlam, BC V3B 0J1
Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00%			25.00
			GST			
<div style="border: 1px solid black; padding: 5px;"> <p>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</p> <p>C. [REDACTED]</p> <p>MLA [REDACTED]</p> <p>SIGNATURE [REDACTED]</p> <p>ACCT [REDACTED] \$ [REDACTED]</p> <p>GST [REDACTED] \$ [REDACTED]</p> </div>						
Key-Bench Advertising Ltd. GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	525.00

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
Langley, B.C. V3A 5E6
Canada

INVOICE

Invoice No.: 43660
Date: 10/15/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:
MLA Joan Isaacs

Unit 510
2950 Glen Drive
Coquitlam, BC V3B 0J1
Canada

Ship to:
MLA Joan Isaacs
Unit 510
2950 Glen Drive
Coquitlam, BC V3B 0J1
Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00%			25.00
			GST			
<div style="border: 1px solid black; padding: 5px;"> <p>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</p> <p>C/ [REDACTED] SIGNATURE</p> <p>MLA [REDACTED] SIGNATURE</p> <p>ACCT [REDACTED] \$ [REDACTED]</p> <p>GST 1675 \$ [REDACTED]</p> </div>						
Key-Bench Advertising Ltd. GST [REDACTED]						
Shipped By: Tracking Number:					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	525.00



MLA Joan Isaacs
Attn: [REDACTED]

Invoice

Invoice #: V-064-013688
 Account #: [REDACTED]
 Date: December 18, 2017
 Date Due: January 17, 2018
 Amount Due: **\$157.50**
 Page: 1 of 1

MLA Joan Isaacs/2018 January/snapd Tri-Cities BC
 - Special Pg: 10

\$ 150.00

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 GOODS WERE RECEIVED IN FULL.	
CA [REDACTED]	SIGNATURE
MLA [REDACTED]	SIGNATURE
ACC [REDACTED]	\$ 150.00
GST [REDACTED]	\$ 7.50

snapd January edition - New Year Page

Subtotal: \$ 150.00
 GST 5% [REDACTED] RT0001): \$ 7.50
 Total Due: \$ 157.50

snapd Tri-Cities BC
 #27-91 Golden Drive,
 Coquitlam, British Columbia, V3K 6R2
 778-389-6671

THANK YOU FOR CHOOSING SNAPD!

Please make cheque payable to snapd Tri-Cities

Interest charges of 2% per month apply to all overdue invoices.



MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	12/07/2017	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Joan Isaacs MLA	

Joan Isaacs MLA
 510-2950 Glen Drive
 Coquitlam, BC V3B 0J1

FROM

Tri-City News
 LMP Publication Limited Partnership- A Div. of
 Glacier Media Group.
 3355 Grandview Highway, Vancouver, BC V5M 1Z5
 PH: 604 630-3540

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/24/2018	Ad #4135171 Order #1502848	chamber directory The Tri-City News Vertical Ad Space	2 x 35	1	0.00 200.00
Sub Total					200.00
HST/GST ([REDACTED] RT0001)					10.00
Total					210.00

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

CAC [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ [REDACTED]

GST [REDACTED] \$ [REDACTED]

210.00



MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	11/02/2017	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Joan Isaacs MLA	

Joan Isaacs MLA
 510-2950 Glen Drive
 Coquitlam, BC V3B 0J1

FROM

Tri-City News
 LMP Publication Limited Partnership- A Div. of
 Glacier Media Group.
 3355 Grandview Highway, Vancouver, BC V5M 1Z5
 PH: 604 630-3540

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/08/2017	Ad #4096441 Order #1486128	Remembrance Day The Tri-City News Feature Discount Ad Space	3 x 3.5	1	24.25 -130.59 373.12
Sub Total					266.78
HST/GST ([REDACTED])					13.34
Total					280.12

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] \$ 266.78

GST [REDACTED] \$ 13.34



MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	09/21/2017	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Joan Isaacs MLA	

Joan Isaacs MLA
 510-2950 Glen Drive
 Coquitlam, BC V3B 0J1

FROM

Tri-City News
 LMP Publication Limited Partnership- A Div. of
 Glacier Media Group.
 3355 Grandview Highway, Vancouver, BC V5M 1Z5
 PH: 604 630-3540

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/04/2017	Ad #4053756	Thanksgiving 2017	3 x 3.5	1	37.31
	Order #1466760	The Tri-City News			-102.61
		Frequency Discount			373.12
		Ad Space			307.82
		Sub Total			15.40
		HST/GST ([REDACTED] RT0001)			323.22
		Total			

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] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 307.82

GST [REDACTED] \$ 15.40



MLA Joan Isaacs
Attn: [REDACTED]

Invoice

Invoice #: V-064-013526
Account #: [REDACTED]
Date: September 21, 2017
Date Due: October 21, 2017
Amount Due: \$217.35
Page: 1 of 1

MLA Joan Isaacs/2017 October/snapd Tri-Cities BC
- 1/8 page

\$ 207.00

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]	\$ 207.00
GST	[REDACTED]	\$ 10.35

snapd October edition - Thanksgiving

Subtotal: \$ 207.00
GST 5% ([REDACTED] RT0001): \$ 10.35
Total Due: \$ 217.35

snapd Tri-Cities BC
#27-91 Golden Drive,
Coquitlam, British Columbia, V3K 6R2
778-389-6671

THANK YOU FOR CHOOSING SNAPD!

Please make cheque payable to snapd Tri-Cities

Interest charges of 2% per month apply to all overdue invoices.



Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT10-8, SUN 10-7PM

Article 40289344	22147	
VARDAGEN teapot	9.99	GP
Article 10101273	19023	
FANTASTISK pap	2.50	GP
Article 50035752	19023	
FANTASTISK pap	2.99	GP

Net total 15.48

Tax:		
GST	5.00 %	0.77
PST	7.00 %	1.08

Total 17.34

Total items: 3

EFT VISA 17.34 CAD

IKEA COQUITLAM #313
1000 LOUGHED HIGHWAY
COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: VISA \$ 17.34

CARD NUMBER: *****
DATE/TIME: 09/12/17
REFERENCE #: 66254003 0010013160 H
AUTHOR. #: 027971
INVOICE NUMBER: 244

VISA CREDIT
A0000000031010
0000000000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 7013280 3280

Date	Time	Store	POS	Transac
17/09/12		313	7	244
GST #				

Tell us what you think for your chance
to win up to \$500 in IKEA Gift Cards!
Visit www.tellyourretailer.com



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] 6D

882014 STAMP 100PK 81.49 G
365997 PAPER 31.99 GP

SUBTOTAL 113.48
**** (G)GST 5% 5.67
**** (P)PST 7% 2.24

TOTAL [REDACTED] 121.39
VF Interac 121.39

ACCT: CHEQUING
REFERENCE#: 66230996-0010018030 C
AUTH#: 203453 12/17/17
Invoice#: 43751

COSTCO # 255
2370 Ottawa Street
Port Coquitlam, BC V3B-7Z1

PURCHASE - INTERAC
Interac
A0000002771010
8080008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: \$121.39

0255 006 0000000041 0415

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 6
2017/12/17 [REDACTED] 0255 06 0415 41

GST [REDACTED]
THANK YOU!

 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: 1112
 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

SUPERCENTER
 WE SELL
 FOR LESS
 ST# 01112 DP# 001710 TE# 19 TR# 00295
 DURA AAR2 004133322401 \$5.97 E
 RA LABEL 006793348867 \$10.97 E
 ECOMAILABEL 006793348160 \$17.97 E
 GV PEPP 100 062891508592 \$3.98 J
 SUBTOTAL \$38.89
 GST 5% \$1.94
 PST 7% \$2.44
 TOTAL \$43.27
 DEBIT TEND \$43.27
 CHANGE DUE \$0.00
 GST/HST [REDACTED] RT 0001"
 QST [REDACTED] TQ 0001"

TRANSACTION RECORD PURCHASE
 43.27

CHEQUING **** * I 3
 RRN # 001001822
 AUTH # 234632
 TERMINAL ID WMTJ023279
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC E145AFF98E18493E
 *PIN VERIFIED

11/21/17 [REDACTED]



Interac
 AID A0000002771010
 TC E145AFF98E18493E
 *PIN VERIFIED

11/21/17 [REDACTED]

ITEMS SOLD 4

TC# [REDACTED]

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 11/21/17 [REDACTED]



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: 1208
Your opinion counts
(Le sondage est également offert
en français).

WAL*MART

W A L * M A R T
SUPERCENTRE
2929 BARNET HWY

Coquitlam, BC V3B 5R5

ST# 01208 OP# 000370 TE# 05 TR# 07918
MAIL LABEL 006793348860 \$10.97 E
SUBTOTAL \$10.97
GST 6% \$0.65
PST 7% \$0.77
TOTAL \$12.29
DEBIT TEND \$12.29
CHANGE DUE \$0.00
GST/HST [REDACTED] RT 0001
QST [REDACTED] TQ 0001

TRANSACTION RECORD PURCHASE
12.29

CHEQUING **** * I 3
RRN # 001001440
AUTH # 184840
TERMINAL ID WMT CJ012969
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 1C60C62062FAD579
*PIN VERIFIED

11/26/17 [REDACTED]

ITEMS SOLD 1
TC# [REDACTED]

THANK YOU FOR SHOPPING WITH US
11/26/17 [REDACTED]

STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00090 9 007 19571
0068 12/09/17 [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: 12/16/2017

1	REVERSAFLEX HFF LTR 065909206731	20.94B
1	FILE FOLDR LGL YLW 718103039666	23.06B
1	FILE FOLDR LGL RED 718103039673	23.06B
1	FILE FOLDR LGL VIO 718103039642	23.06B
1	FILE FOLDR LGL BLU 718103039567	23.06B
	Subtotal	113.18
	PST 7.00%	7.92
	GST 5.00%	5.66
	Total	\$126.76
	Visa	126.76

***** [REDACTED]

Visa	C	Purchase
Authorization Number		02214I
0010015230	19571	66164382
90	12/09/17	[REDACTED]
01/027 APPROVED - THANK YOU		
VISA CREDIT		A0000000031010
8080008000 7800		

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]



RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718
Big on Fresh, Low on Price

21-GROCERY

(2)76211193627 STRBKS KCUP VRNA R
(2)76211190474 STRBCKS KCUPS HB R
\$7.97 lmt 6, \$10.98 ea
4 @ \$7.97 ea

31.88

SUBTOTAL
TOTAL

31.88
31.88

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5503925
Superstore
3000 Lougheed Hwy.
Coquitlam BC
TERM 20152613C SLIP # 354400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**
Visa Credit
REF # 071001001195 AUTH # 070971
AID: A0000000031010
TSI F800 TWR 0080001000
12/05/2017 [REDACTED] \$ 31.88
APPROVED

No Signature Required

CREDIT TN

31.88

You could have earned 310
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST # [REDACTED] RT0001
YOUR STORE MANAGER
SANDY HIGASHITANI
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/12/05 [REDACTED] 212 13 3544 [REDACTED]

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: 01526
CODE: [REDACTED]

STAPLES Canada
Store # 212
20050 Lougheed Highway
Maple Ridge, BC V2X0P5
604-465-3429

Sale 00096 6 006 20995
0212 11/06/17

9999999

1 DB LABEL WHT 4 X 2
718103116183 34.99B

Subtotal 34.99

PST 7.00% 2.45

GST 5.00% 1.75

Total \$39.19

Debit 39.19

***** Purchase

Interac C CHEQUING

Authorization Number 233648

0000009480 20995 66164522

96 11/06/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000 7800

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]

Address
Labels

2/2



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

MEMBER # [REDACTED] V8

365997 PAPER 30.99 GP
365997 PAPER 30.99 GP

SUBTOTAL 61.98
**** (G) GST 5% 3.10
**** (P) PST 7% 4.34

TOTAL 69.42
Interac 69.42

Photocopy
Paper.

ACCT: FLASH DEFAULT
REFERENCE#: 66231002-0010014950 H
AUTH#: 231523 11/06/17 [REDACTED]
Invoice#: 29094

COSTCO # 255
2370 Ottawa Street
Port Coquitlam, BC V3B-7Z1

PURCHASE - INTERAC
Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$69.42

0255 012 0000000029 0430

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 12
201711706 [REDACTED] 0255 12 0430 29

GST # [REDACTED]
THANK YOU!

DIK'S MARKET HOUSE
#100 - 2918 GLEN DRIVE
COQUITLAM BC V3B2P5
6044541215

DEBIT SALE

MID: 6027848 REF#: 00000030
TID: 003 RRN: 00000021
Batch #: 396
11/10/17
APPR CODE: 134607
Trace: 00186245 Proximity
DEBIT/DEFAULT

AMOUNT \$4.29

APPROVED

SIGNATURE NOT REQUIRED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCH

MERCHANT COPY

COPY

DIK'S MARKET HOUSE
Coquitlam
100 2918 Glen Drive
www.diksmarkethouse.com
HST: [REDACTED]

Date: 2017-11-10 [REDACTED]
Invoice#: 171110104548N026148261
By [REDACTED] On IPGS1

ITEM#	QTY	PRICE	EXT
068700011825 Dairyland 1% 2L	1	4.29	4.29
Total Items:			1
Sub-Total:			4.29
TOTAL:			4.29
Payment(DEBIT):			4.29
Change:			0.00

Tell us how we did www.diksmarkethouse.com

Milk for Meetings.

 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: 1208
 Your opinion counts
 (Le sondage est également offert
 en français).

WAL*MART

W A L * M A R T
 SUPERCENTRE
 2929 BARNET HWY

Coquitlam, BC V3B 5R5

ST# 01208 DP# 000355 TE# 06 TR# 07680

SANDWICH BAG 006748912623 \$1.97 E

3PK COR TAPE 007033051249 \$5.47 E

POPPYRED 002006624781 \$7.98 E

BC PNT AER01 007874264384 \$0.25 C

SUBTOTAL \$15.67

WELCHSLEMON 006433118027 \$17.94 A

6 AT \$2.99 \$2.99 C

MRFREEZECANA 006433170061 \$2.99 C

MRFREEZECANA 006433170061 \$2.99 C

MRFREEZECANA 006433170061 \$2.99 C

MRFREEZECANA 006433170061 \$2.99 C

MRFREEZECANA 006433170061 \$2.99 C

MRFREEZEJUMB 006433170027 \$2.99 A

NPL WATER 006827400014 \$3.97 D

BC CRF 007874251937 \$0.96 H

BC BEV DEP 007874251935 \$1.20 H

SUBTOTAL \$57.68

GST 5% \$2.58

PST 7% \$2.14

TOTAL \$62.40

08/19/17 [REDACTED]

DEBIT TEND \$62.40

CHANGE DUE \$0.00

GST/HST [REDACTED]

QST [REDACTED]

TRANSACTION RECORD PURCHASE

62.40

CHEQUING **** * I 3

RRN # 001001392

AUTH # 215947

TERMINAL ID WMTGJ014587

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 8CE0015AFDF679DB

*PIN VERIFIED

08/19/17 [REDACTED]

ITEMS SOLD 19

THANK YOU FOR SHOPPING WITH US
 08/19/17 [REDACTED]

Ziploc Bags

corrector Tape

*red paint for
tic tac toe for
events*

Bottled water

*Freezies for kids
at Tigan Festival.*

COPY

DIK'S MARKET HOUSE
Coquitlam
100 2918 Glen Drive
www.diksmarkethouse.com
HST: [REDACTED]

Date: 2017-11-03 [REDACTED]
Invoice#: 171103133942N025948261
By [REDACTED] On IPoS1

ITEM#	QTY	PRICE	EXT
068700100444	1	2.75	2.75
Dairyland Creamo Half & Half 473ml			
Grocery	1	3.99	3.99
Total Items:			2
Sub-Total:			6.74
TOTAL:			6.74
Payment(DEBIT):			6.74
Change:			0.00

Tell us how we did www.diksmarkethouse.com

DIK'S MARKET HOUSE
#100 - 2918 GLEN DRIVE
COQUITLAM BC V3B2P5
6044541215

DEBIT SALE

MID: 6027848
TID: 003
Batch #: 389
11/03/17
REF#: 00000043
RRN: 00000034
APPR CODE: 164010
Trace: 00305008
DEBIT/DEFAULT
***** [REDACTED]

Proximity

AMOUNT

\$6.75

APPROVED

SIGNATURE NOT REQUIRED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

MERCH

- ① Tea for Meetings
- ② Coffee Cream for Constit Meetings.

Canada Post / Postes Canada
SUNWOOD SQUARE PO
810 3025 LOUGHEED HWY
COQUITLAM V3B6S0
GST/TPS#: [REDACTED]

2017/10/04	[REDACTED]	[REDACTED]
CC/CC103453	W/G1	TR823507
G 5%	1@ \$1.80	\$1.80
\$1.80 Stamp		
G 5%	1@ \$1.80	\$1.80
\$1.80 Stamp		
SUBTL		\$3.60
GST		\$0.18
TOTAL		\$3.78
Debit Card		\$3.78
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Postage

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



DATA • PRINT • MAIL

10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855 www.idrs.com

GST/HST Registration #: [REDACTED]

PST Registration #: [REDACTED]

Invoice

Invoice #: 00064120

Date: 11/3/2017

Ship Via:

Page: 1

Bill To:

Joan Isaacs MLA, Coquitlam – Burke Mountain
510 - 2950 Glen Dr
Coquitlam BC V3B 0J1

Description	Amount	Tax
Job Title: NM - 8,5 x 11 Burke Mountain mailing Reference No: 120361 Mail Date: November 3, 2017 PO Number: Total Pieces Mailed: 1,460		

IDRS Services \$1,386.00 G,P

Postage:
Neighbourhood Mail 1,460 pcs \$204.40 G

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.	
CALL [REDACTED]	SIGNATURE
MLA [REDACTED]	SIGNATURE
ACC [REDACTED]	\$1,654.31
GST 1575	\$ 79.52

Please remit payment to: IDRS, 10159 Nordel Court, Delta BC V4G 1J8

Order #: 120361	Terms: Prepaid	HST/GST:	\$79.52
		PST:	\$63.91
		Total Amount:	\$1,733.83
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$1,733.83

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.
10/27/2017	91292

BILL TO	SHIP TO
Attn: [REDACTED] MLA Office - Coquitlam - Burke Mountain #510 - 2950 Glen Drive Coquitlam, BC V3B 0J1	Attn: [REDACTED] MLA Office - Coquitlam - Burke Mountain #510 - 2950 Glen Drive Coquitlam, BC V3B 0J1

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	10/27/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 1000 BC Flag Lapel Pins via Canada Post <div style="border: 1px solid black; padding: 5px; width: fit-content;"> 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 CAL [REDACTED] SIGNATURE [REDACTED] MLA [REDACTED] SIGNATURE [REDACTED] ACCT [REDACTED] \$ 19.05 GST 1575 \$ 0.89 </div>		17.80		17.80T

Subtotal	CAD 17.80
Sales Tax Total	CAD 2.14
GST/HST	CAD 0.89
PST	CAD 1.25
TOTAL	CAD 19.94

Payment is expected within 30 days.

Website: www.locostnametag.com

GST # [REDACTED] RT001

Michael's
Where Creativity Happens™

MICHAELS STORE #3915 (604)468-2900
MICHAELS STORE #3915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5Y9



500 SALE	3604 3915 002	8/19/17	
L&T PELLET 2 LB B	886946450495	15.99	1 @ 15.99 T
CEL TAPE 3/4X1000	886946938719	6.99	1 @ 6.99 T
CAN PAD-DRAWING 9	30674191957	6.49	1 @ 6.49 T
CAN PAD-DRAWING 9	30674191957	6.49	1 @ 6.49 T
SUBTOTAL		35.96	
GST	5%	1.80	
	PST 7%	2.52	
TOTAL		40.28	

Auth # 222242

Debit 40.28

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:

Michael's return and coupon policies are available
at michaels.com and in store at registers.

Michael's

Michael's

Michael's

Michael's

Michael's

Michael's

Michael's

Hand Soap # [REDACTED]

REAL CANADIAN Superstore

RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718
Big on Fresh, Low on Price

03-COSMETICS

06574332112 LCLN HND SOAP FW GPR
\$3.98 Int 4, \$4.99 ea
1 @ \$3.98 ea 3.98

SUBTOTAL 3.98

G=GST 5% 3.98 @ 5.000% 0.20
P=PST 7% 3.98 @ 7.000% 0.28

TOTAL 4.46

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

GLOBAL PAYMENTS MERCHANT # 5503925
Superstore
3000 Lougheed Hwy.
Coquitlan BC
STORE 01526 TERM 20152606
SLIP # 998300 REG 6
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ***** [REDACTED] EXP **/**
Interac
REF # AUTH # RESP 001
640001001047 003559 ISO 00
AID: A0000002771010
TSI 2800 TUR 8000008000

DATE TIME AMOUNT
07/17/2017 [REDACTED] \$ 4.46

APPROVED

DEBIT TND 4.46

You could have earned 40
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER
JASON PIETZARKA
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/07/17

[REDACTED] 243

[REDACTED] 06 9983

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: 01526
CODE: [REDACTED]

[REDACTED]
STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00090 9 007 89662
0068 09/20/17 [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: 09/27/2017

9999999

1	MN21 battery 2pk	
	041333004068	12.53B
1	RECYCLING FEE BC	
	2621100	0.20B
1	ATLANTIS .7MM 2PK MP	
	070330408111	4.29B
1	OB METRIX 0.7MM MP A	
	718103173490	6.45B
	Subtotal	23.47
	PST 7.00%	1.64
	GST 5.00%	1.17
	Total	\$26.28
	Debit	26.28
	***** [REDACTED]	Purchase
	Interac H	FLASH DEFAULT
	Authorization Number	134214
	0010011070 89662	66164382
	90 09/20/17	[REDACTED]
	00/001 APPROVED - THANK YOU	
	Interac	A0000002771010
	8000008000	

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Mechanical Pencils
& Batteries

Frame for MLA
Office.



[REDACTED]

Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7PM

Special: Customer from	V3E3A5	
Article 10312850	14743	
VIRSERUM frm	36.99	GP
Net total		36.99
Tax:		
GST	5.00 %	1.85
PST	7.00 %	2.59
Total		41.43
Total items: 1		
EFT Debit Card		41.43 CAD

IKEA COQUITLAM #313
1000 LOUGHED HIGHWAY
COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 41.43

CARD TYPE: INTERAC

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/09/17
REFERENCE #: 66254004 0010018240 H
AUTHOR. #: 131857
INVOICE NUMBER: 15

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

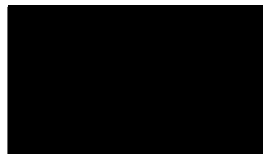
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 7013943 3943

Date	Time	Store	POS	Transac
17/20/09	[REDACTED]	313	8	15
GST #	[REDACTED]			

Tell us what you think for your chance
to win up to \$500 in IKEA Gift Cards!
Visit www.tellyourretailer.com



**LONDON
DRUGS**

LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

TARGUS IPAD CASE 99.99 B
**** TAX 12.00 BAL 111.99
VF Debit Card 111.99

XXXXXXXXXXXX [REDACTED]
AUTH: 231719
CHANGE .00
(P)ST 7.00
(G)ST 5.00

9/28/17 [REDACTED] 0015 80 0123 39419
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

*Ipod Case for
MLA's Leg Ipad.*

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.:080 EMPLOYEE: 39419 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$111.99

INTERAC PURCHASE
CHEQUING

09/28/17 [REDACTED] AUTH: 231719
REFERENCE: 66272896 0010017300 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000
TSI: 7800

00 APPROVED - THANK YOU 001

0015 080 419 0123

*** CARDHOLDER COPY ***

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.
9/18/2017	90948

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 [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACC [REDACTED] \$ 60.97

GST 1575 \$ 2.84

BILL TO	SHIP TO
BC MLA (Coquitlam-Burke Mountain) Attn: [REDACTED] #510 - 2950 Glen Drive Coquitlam, BC V3B 0J1	BC MLA (Coquitlam-Burke Mountain) Attn: [REDACTED] #510 - 2950 Glen Drive Coquitlam, BC V3B 0J1

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
7853	net 30	9/18/2017		

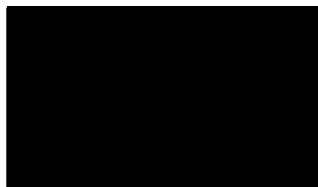
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2	Custom En...	1" x 3.5" Engraved 2-Ply Silver Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing	ea	9.45		18.90T
1	Custom En...	1" x 3.5" Engraved 2-Ply Euro Gold Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing.	ea	9.45		9.45T
2	1.25" x 3" ...	1.25" x 3" Engraved 2-Ply Silver Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing	ea	9.45		18.90T
1	1.25" x 3" ...	1.25" x 3" Engraved 2-Ply Euro Gold Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing	ea	9.45		9.45T
		* For Pick Up Friday				0.00

Subtotal	CAD 56.70
Sales Tax Total	CAD 6.81
GST/HST	CAD 2.84
PST	CAD 3.97
TOTAL	CAD 63.51

Payment is expected within 30 days.

Website: www.locostnametag.com

GST [REDACTED] RT001



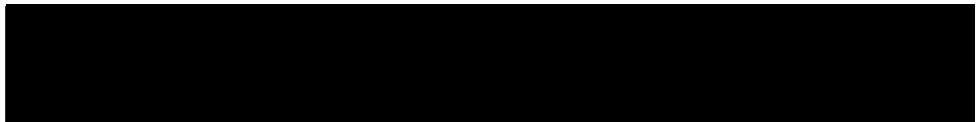
[Redacted]
 [Redacted]
 Coquitlam BC [Redacted]
 Canada

Room No. : [Redacted]
 Arrival : 10/22/17
 Departure : 10/25/17
 Folio No. :
 Conf. No. : [Redacted]

Date	Description		Charges	Credits
[Redacted]				
10/24/17	Room	<i>Credit Expense.</i>	\$151.00	134.00
10/24/17	Parking Fee			17.00
10/24/17	Destination Marketing Fee 1%			4.02
10/24/17	Municipal Hotel Tax 3%	<i>1/3 of taxes</i>		12.18
10/24/17	Provincial Hotel Tax 8%	<i>= 23.85</i>		32.49
10/24/17	Goods and Service Tax 5%			22.86
10/25/17	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
			Total Charges	[Redacted]
			Total Credits	[Redacted]
			Balance	0.00 CAD

Net Amount	[Redacted]
Destination Marketing Fee 1%	[Redacted]
Provincial Hotel Tax 8%	[Redacted]
Goods and Service Tax 5%	[Redacted]
Total Charges	[Redacted]

\$ 151.00 - Room + Parking
 23.85 - Taxes.
 \$ 174.85 Total to Credit
 for 1 night. Not
 Part of CA
 Seminar





COQUITLAM www.speedimaging.ca

51A FAWCETT ROAD
COQUITLAM, B.C. V3K 6V2



PHONE 604.629.6695
FAX 604.629.6117

INVOICE

DATE	INVOICE #
2017-10-02	DNA012220

INVOICE TO

Joan Isaacs, MLA
 ██████████ Constituency Assistant
 Coquitlam-Burke Mountain Constituency Off
 #510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

SHIP TO

Joan Isaacs, MLA
 ██████████ Constituency Assistant
 Coquitlam-Burke Mountain Constituency Off
 #510 - 2950 Glen Drive
 Coquitlam, BC V3B 0J1

PO NUM	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
	Due on receipt					

QTY	ITEM	DESCRIPTION	U/M	PRICE / EACH	AMOUNT
1	CUSTOM SIGN	DOOR GRAPHIC APPROX 24BY36 3CUT VINYL COLORS INCLUDES INSTALLATION GST on sales PST (BC) on sales	ea	260.00	260.00
				5.00%	13.00
				7.00%	18.20

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 ██████████ SIGNATURE

MLA ██████████ SIGNATURE

ACCT ██████████ \$278.20

GST ██████████ \$13.00

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PST/ GST	\$31.20
Subtotal	\$260.00
Total	\$291.20
Payments/Credits	\$0.00
Balance Due	\$291.20

GST NUM ██████████

imaging@speedpro.com
speedimaging.ca