



Sold To:

██████████  
6615 MAIN STREET  
VANCOUVER BC V5X 3H3

Ship To:

██████████  
6615 MAIN STREET  
VANCOUVER BC V5X 3H3

**Standard Order - Paid by Credit Card**

Document Number ██████████ Order Date 2017/11/16  
██████████  
Customer Ref./PO Date 2017/11/16  
Cust. No./2nd Reference No. ██████████

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	8345841002 FLAG, CANADA, 3' X 6', FOR OUTDOOR USE Sku # 34-07236H size 3' x 6' Outdoor Nylon Canada flags with Rope and Toggle Proposed delivery schedule for this material as follows: Date            Quantity 2017/11/17        1	1 EA	28.95 /EA	28.95
0020	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date            Quantity 2017/11/23        1	1 EA	41.95 /EA	41.95
0030	8345842004 FLAG, CANADA, DESK, 6" X 10", WITHOUT BASE, Proposed delivery schedule for this material as follows: Date            Quantity 2017/11/17        3	3 EA	3.00 /EA	9.00

Item	Material # Description	Quantity	Price/Unit	Value
0040	8345842002 FLAG, BRITISH COLUMBIA, DESK, 6" X 10", WITHOUT BASE, Proposed delivery schedule for this material as follows: Date           Quantity 2017/11/17       3	3 EA	3.00 /EA	9.00
0050	8345842003 BASE, DESK FLAG, BASE ONLY, DESK FLAG ORDERED SEPARATELY 8345842002 Proposed delivery schedule for this material as follows: Date           Quantity 2017/11/17       6	6 EA	0.59 /EA	3.54
Sub Total				92.44
GST/HST # [REDACTED]		5.000 %	92.44	4.62
PST		7.000 %	92.44	6.47
Total				103.53



CONSTITUTIONAL PICNIC

# Guest Check

HIMALYAYA RESTAURANT  
 6587 MAIN STREET  
 VANCOUVER, BC  
 TEL: # 604-324-6514  
 GST # [REDACTED]  
 \*\*\*\*\*

GST REGISTRATION NO.

DATE 11/26/2017 SUN TIME [REDACTED]

FOOD \$336.00  
 TOTAL \$336.00  
 VISA \$336.00

\*\*\*\*\*  
 THANK YOU  
 PLEASE COME AGAIN  
 \*\*\*\*\*

CLERK 1 000037 00000

20 <sup>16</sup> Veg Plate 16.00	
20 <sup>16</sup> Veg Plate 16.00	
Aug/26	SUBTOTAL
	GST 16
	SUBTOTAL
	PAY 336
	Thank you
	DATE
	CHECK NO. 120902
	WAITER/GUESTS [REDACTED]
	PLEASE PAY CASHIER
	536

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]

ACCT [REDACTED] 16

GST [REDACTED] 336

**REAL CANADIAN SUPERSTORE**

RCSS 3185 GRANDVIEW HWY VANCOUVER.  
 \*\*\*\*\*6044366407\*\*\*\*\*  
 Big on Fresh, Low on Price

**21-GROCERY**

03600025862 KLNX FT ULT 6X70  
 GPMRJ  
 \$4.98 Int 2, \$6.98 ea  
 2 @ \$4.98 ea 9.96  
 06132648224 PUREX DOUBLE 24  
 GPMRJ  
 \$8.48 Int 4, \$16.48 ea  
 1 @ \$8.48 ea 8.48

**33-BAKERY INSTORE**

(2)05932712408 MINI CUPCAKES 24 MRJ 13.98  
 2 @ \$6.99  
 (3)05932717345 MINI CUPCAKES MRJ 8.94  
 3 @ \$2.98  
 ARCP: 30.00% (\$5.96) -1.78  
 (2)05932717346 MINI CUPCAKES MRJ 5.96  
 2 @ \$2.98  
 ARCP: 30.00% (\$5.96) -1.78  
 (2)62883465491 HOLI SPRITZ PLTR GMRJ 14.00  
 2 @ \$7.00

**41-HOME**

(2)05719719929 RECYCLE BIN  
 GPMRJ  
 2 @ \$8.00 16.00  
 (2)05870334667 PIZZA PANS  
 GPMRJ  
 2 @ \$1.99 3.98  
 05870340900 EE MINI SILICONE  
 GPMRJ 2.00  
 06038383562 CRUISE TEASPOONS  
 GPMRJ 7.49  
 06408112805 MINI TONGS  
 GPMRJ 2.49

**SUBTOTAL 89.72**  
 G=GST 5% 64.40 @ 5.000% 3.22  
 P=PST 7% 50.40 @ 7.000% 3.53  
**TOTAL 96.47**

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

GLOBAL PAYMENTS MERCHANT # 0845776  
 Superstore  
 3185 Grandview Highway  
 Vancouver BC  
 TERM 20152007C SLIP # 792300  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\*  
 MASTERCARD EXP \*\*/\*\*  
 REF # 694001001058 AUTH # 01670Z  
 11/26/2017 \$ 96.47

**APPROVED**

No Signature Required

CREDIT TN 96.47  
 \*\*\*\*\* Your Savings Today \*\*\*\*\*  
**Total Savings 3.56**

You could have earned 960  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 GST #  
 MANAGER NAME:RENO MASTROPIERI  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2017/11/26 07 7923  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! MONTHLY CHANCES

# Tim Hortons

Restaurant #2744  
6525 Oak Street  
Vancouver, BC V6P 3Z3

Take Out  
196

1 Take 12 Original Blend	\$18.89
Subtotal:	\$18.89
GST: \$0.94 PST:	\$0.00
<b>Grand Total:</b>	<b>\$19.83</b>
Visa:	\$19.83
Change Due:	\$0.00

Take Out

# 196  
Thanks for stopping by!  
Tell us how we did at

100 Cashier

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Sun Nov 26, 2017

Receipt #: 9031861

GST #

VISA

Card Entry:TAP\_ICC

Trans Type:Purchase

Term #:

Ref #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #:06100I

\*\*\*\*\*

Sequence:000197

\$19.83

201

00000197

VISA CREDIT

A0000000031010

0000000000

0000

APPROVED

Guest Copy

REPRINT RECEIPT

Receipt for [REDACTED]  
Account ID: [REDACTED]



Payment Date  
Nov 30, 2017 4:16pm

Payment Method  
VISA [REDACTED]  
Reference Number: V77H8D6552

Paid

**\$50.00 CAD**

Remaining ad costs at the end of the month.

Transaction ID  
1353056658138448-3059336

Product Type  
Facebook

---

**Campaigns**

---

Event: Office Open House		<b>\$50.00</b>
From Nov 20, 2017 11:30am to Nov 23, 2017 11:00am		
<hr/>		
Event: Office Open House	1,612 Impressions	\$50.00

---

REAL CANADIAN  
**Superstore**

RCSS 1517 350 S.E. MARINE DR.  
STORE PHONE# (604) 322-3702  
Big on Fresh, Low on Price

49-OTHER  
(2)49 OTHER R  
2 @ \$60.00 120.00  
SUBTOTAL 120.00  
TOTAL 120.00

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

GLOBAL PAYMENTS MERCHANT # 0223347  
Superstore  
350 S.E. Marine Dr  
Vancouver BC  
STORE 01517 TERM Z01517310  
SLIP # 817500 REG 31  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* ChIP  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

Visa Credit  
REF # AUTH # RESP 001  
57 01001035 092482 ISO 00  
YID: A0000000031010  
S: F800 TUR 0080001000

DATE 8/11/2017 TIME [REDACTED] AMOUNT \$ 120.00

APPROVED

No Signature Required

CREDIT TN 120.00

You could have earned 1,200  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

YOUR STORE MANAGER GST # [REDACTED]

Thank You, Come Again !

20: 7/08/11

[REDACTED] 212

[REDACTED] 31 8175

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OF  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 01517  
CODE: 081117 162631 8175 01517  
\*\*\*\*\*





Store# 40061 (604) 669-0796  
 73 East Pender St.  
 Vancouver BC V6A 1T6  
 PST/GST #:

DESCRIPTION	QTY	PRICE	TOTAL
ABLECOVER	1	1.25	1.25T
ABLECOVER	1	1.25	1.25T
Sub Total		\$2.50	
GST		\$0.13	
PST		\$0.18	
Total		\$2.81	
Cash		\$5.00	
CHANGE		\$-2.19	

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 We value your opinion! \*  
 Please provide your feedback at \*  
[www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 Receive chances to win \$1,000 daily plus \*  
 instant prizes valued at \$1,500 weekly \*  
 or by calling 1-877-368-2540. \*  
 For complete rules, eligibility and sweepstakes \*  
 period and previous winners please visit \*  
[www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 No purchase/survey required to enter. \*  
 Sweepstakes sponsored by Empathica, Inc. \*  
 across multiple international clients. Skill \*  
 timing question may be required by jurisdiction. \*  
 Void where prohibited. \*  
 Survey Code: 8206 0131 9210 4104 \*  
 We gladly exchange any unopened item \*  
 with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

981 351 02 021 72240 8/12/17  
 Sales Associate





Store# 40061 (604) 669-0796  
 73 East Pender St.  
 Vancouver BC V6A 1T6  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
ROCKETS CANDY	1	1.25	1.25G
ROCKETS CANDY	1	1.25	1.25G
RAW ENERGY MIX	1	1.25	1.25G
ROCKETS CANDY	1	1.25	1.25G
ROCKETS CANDY	1	1.25	1.25G

Sub Total \$6.25  
 GST \$0.31  
 Total \$6.56  
 Debit Card \$6.56

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* per ad and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: 8206 0295 0210 4106 \*  
 \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

2095 40061 02 021 72240 8/12/17 [REDACTED]  
 Sales Associate: [REDACTED]



NO FRILLS VANCOUVER  
EAST HASTINGS  
VANCOUVER, BC

01-GRICERY		
10154472	CNDN SPRNGS DMIN R	
3 0 \$4.99		14.97
DEPOSTE 1		
30912.00		30.00
<b>SUBTOTAL</b>		<b>44.97</b>
<b>TOTAL</b>		<b>44.97</b>

----- TRANSACTION RECORD -----  
 SAHOTA PAYMENTS MERCHANT # 7645742  
 Sahota @ IF Vancouver  
 1460 East Hastings Street  
 Vancouver BC  
 TERM 209605011 SLIP # 850700  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 MASTERCARD  
 REF # 297001001048 AUTH # 00092Z  
 3/25/2011 [REDACTED] \$ 44.97  
 APPROVED

At Signature Required  
 CREDIT TN 44.97

\*\*\*\*\*  
 GST # [REDACTED]  
 \*\*\*\*\*  
 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsca  
 Follow us on Twitter: @nofrillsca  
 \*\*\*\*\*  
 THANK YOU FOR SHOPPING  
 TSHER SAHOTA 1866 9876453  
 #75778725RT0001  
 Thank You, Come Again!  
 COLLECT POINTS!!  
 COME HERE FOR FREE GROCERIES\*\*  
 08/25 15 30  
 0904 01 8107  
 \*\*\*\*\*  
 FROM WE DAD TODAY! MONTHLY CHANCES  
 \$500 VISIT WWW.STOREOPINION.CA  
 1-877-888-8888 SEE CUSTOMER  
 DESK FOR THE LATEST RULES OR  
 WWW.STOREOPINION.CA STORE: 03600  
 2517 153001 507 03600  
 \*\*\*\*\*

LONG & McQUADE VANCOUVER  
368 Terminal Avenue  
VIA 3W9 (604)734-4886

\*\*\*\*\*  
08/25/17 LW21 EEMPL: [REDACTED] REG#: r20p  
[REDACTED] RENTAL CREATE TR#: 100774  
\*\*\*\*\*

QTY MODEL MONTH RATE PAID  
\*\*\* \*\*\*\*\*

\*ADDITIONS\*

1 TVM50 15.00 7.00  
VALUE \$281 SER#3110175  
AMP SOLID STATE COMBO

1 E935 18.00 9.00  
VALUE \$159 SER#2160921  
MICS-WIRED-DYNAMIC-HANDHELD

1 MC-25N  
VALUE \$28.99  
CABLES-MICROPHONE

1 ADP0003  
VALUE \$24.99  
REPAIR PARTS - AMPLIFIERS

1 A210MRY 2.00 1.00  
VALUE \$12.99  
CABLES-PATCH-UNBALANCED

1 PROTECTION 4.00  
RENTAL PROTECTION PURCHASED  
SKU 00000023

TOTAL MONTHLY RATE 35.00

SUB-TOTAL -----> 21.00  
GST 1.05  
BC SALES TAX 1.47  
TOTAL -----> 23.52  
DEPOSIT -----> 0.00  
N3543330BALANCE -----> 23.52  
3649145 MAC ROY STANNARD

VISA 23.52  
STANNARD/MACKENZIE  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
0918  
05246I

TOTAL VALUE OF ITEMS IS \$ 506.97  
RENT IS PAID TO 08/30/17

I acknowledge receipt of these goods  
in accordance with the rental agreement  
and understand this statement, a copy of  
which I have received forms a part  
of that agreement.

SALES - RENTALS - REPAIRS - LESSONS  
IN-STORE FINANCING - ONLINE SHOPPING  
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.  
STORE HOURS: MON-WED, SAT 10AM - 6PM  
THU-FRI 10AM - 6PM  
GST [REDACTED]

THANK YOU FOR SHOPPING AT  
CANADIAN TIRE

STORE #605 - MARINE & ONTARIO  
8277 Ontario Street, Vancouver 336-1086  
GST REGISTRATION # [REDACTED]  
REC #:14 08/13/2017 [REDACTED] TRANS 3:87  
OPERATOR #: 178 Float: 001

084-2104 2	3 HOLE BEANBAG	\$	34.99
	SUBTOTAL	\$	34.99
	GST 5%	\$	1.75
	PST 7%	\$	2.45
	T O T A L	\$	39.19
	VISA TEND	\$	39.19

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2017/08/13 [REDACTED]  
REF #: 66026430 0010010011 H  
AUTHORIZATION #: 002121  
A0000000031010  
Visa Credit  
0000000000

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$1.40 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

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

CUSTOMER COPY

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

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.tellcdntire.com](http://www.tellcdntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 9-30-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

1817-5060-80300-1788

THANK YOU FOR SHOPPING AT CANADIAN TIRE  
RETURNS MUST BE IN ORIGINAL PACKAGE &  
RESELLABLE. PHOTO ID, ORIGINAL RECEIPT  
& CT MONEY IS REQUIRED FOR A FULL REFUND

RETURNS AND EXCHANGES WITHIN 90 DAYS  
SOME EXCEPTIONS MAY APPLY.

REAL CANADIAN  
**Superstore\***

1517 350 S.E. MARINE DR.  
STORE PHONE# (604) 322-3702  
Big on Fresh, Low on Price

23-FROZEN  
6)76367900027 ARCTIC GLCR ICE R  
\$2.48 ea or 3/\$6.87 13.74  
5 @ 3/\$6.87  
SUBTOTAL 13.74  
TOTAL 13.74

TRANSACTION RECORD  
GLOBAL PAYMENTS MERCHANT # 0223347

Superstore  
350 S.E. Marine Dr  
Vancouver BC  
TERM Z0151723C SLIP # 185200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Visa CREDIT  
REF # 208001001013 AUTH # 006373  
CID: A0000000031010  
SI 0000 TVR 0000000000  
08/26/2017 [REDACTED] \$ 13.74  
APPROVED

No Signature Required

CREDIT TN 13.74

You could have earned 130  
PC points with President's Choice  
Financial MasterCard. Apply Today  
visit pcfinancial.ca

\*\*\*\*\*  
CST # [REDACTED]  
OUR STORE MANAGER  
CARLO FIERRO  
Thank You, Come Again!  
2017/08/26 [REDACTED] 23 1852  
B-SCAN 3 9993

\*\*\*\*\*  
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: 01517  
CODE: 082617 02323 1852 01517  
\*\*\*\*\*



#548 WILLINGDON

MEMBER [REDACTED] E6

1042371	P.FORKS 500	13.49	GP
230327	JR DISPENSER	14.89	GP
125504	6" CHINET228	15.99	GP
976216	DIXIE 5 OZ	17.49	GP
237039	8.75" P' ATE	15.99	GP
978316	DIXIE 5 OZ	17.49	GP
696214	LAYS CLASSIC	4.99	G
195047	VEGGIE STRAW	5.99	G
696245	DORITOS NACH	4.99	G
195047	VEGGIE STRAW	5.99	G
696214	LAYS CLASSIC	4.99	G
3602	DBLE LOLLIES	11.99	G
213	CRAYOLH	9.99	GP
498777	HIGHLIGHTERS	9.99	GP
339431	HEINZ PICNIC	8.99	
339431	HEINZ PICNIC	8.99	
266345	MATH SET	11.99	GP
588821	ZGRIP PENS	9.69	GP
736083	KS LEMONADE	7.59	G
	DEPOSIT	.40	
	ENVIRO FE W	.00	G
2244466	CRAFT JAR	17.99	GP

SUBTOTAL	219.38
*** (G)GST 5%	10.08
*** (P)PST 7%	10.84

TOTAL	240.80
VF MasterCard	240.80

\*\*\*\*\* [REDACTED] C  
REFERENCE#: 66230913-0010010890  
AUTH#: 017827 08/22/17 [REDACTED]  
Invoice#: 27801

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

PURCHASE - MASTERCARD  
MASTERCARD  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU! 027  
AMOUNT: \$240.80

0548 014 00000000?1 0396

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 20  
CASHIER: [REDACTED] REG# 14  
01708722 0548 14 0396 21

GST # [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*



Dollar Tree Stores Canada  
o/a Dollar Giant

Store# 40017 (604) 205-5158  
406 Willingdon Ave  
Burnaby BC V5C 5G4  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
DK BLUE BRISTOL BD	1	0.62	0.62G
WHITE BRISTOL BRD	1	0.62	0.62G
PINK POSTER BOARD	1	0.62	0.62G
YELLOW POSTER BRD	1	0.62	0.62G
CELLO ROLL BLUE	1	1.25	1.25T
CELLO ROLL BLUE	1	1.25	1.25T
BUBBLE WAND	1	1.25	1.25T
BUBBLE WAND	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
GIFT BOW	1	1.25	1.25T
RIBBON	1	1.25	1.25T
SCOTCH TAPE	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T

Sub Total \$22.48  
GST \$1.12  
PST \$1.40  
Total \$25.00  
MasterCard \$25.00

Thank You for Shopping with us!  
www.DollarGiant.com

\*\*\*\*\*  
\* We value your opinion! \*  
\* Please provide your feedback at \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients. Skill \*  
\* testing question may be required by jurisdiction. \*  
\* Void where prohibited. \*  
\* Survey Code: [REDACTED] \*  
\* \*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

9754 40017 01 011 59310 8/23/17 [REDACTED]  
Sales Associate: [REDACTED]



COSTCO #54

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

MEMBER # [REDACTED] 4Q

-----

1 \*\*Begin Bottom of Basket  
8 @ 14.99  
575680 KS SMALL WIE 119.92  
4689 BBQ WIENERS 11.99  
4689 BBQ WIENERS 11.99  
1 \*Bottom of Basket Item Count = 10

-----

696237 RUFFLES REG 4.99 G  
696214 LAYS CLASSIC 4.99 G  
5 @ 6.79  
4032 WATERMELON 33.95  
696237 RUFFLES REG 4.99 G  
195047 VEGGIE STRAW 5.99 G  
195047 VEGGIE STRAW 5.99 G  
4689 BBQ WIENERS 11.99  
4689 BBQ WIENERS 11.99

SUBTOTAL 228.78  
\*\*\*\* (G)GST 5% 1.35

TOTAL ~~230.13~~  
VF MasterCard 230.13

\*\*\*\*\*  
REFERENCE#: 66230873-0010016430 C  
AUTH#: 00636Z 08/24/17 [REDACTED]  
Invoice#: 13679

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

PURCHASE - MASTERCARD  
MASTERCARD  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$230.13

0054 011 0000000110 0120

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 22  
CASHIER: [REDACTED] REG# 11  
2017/08/24 [REDACTED] 0054 11 0120 110

GST # [REDACTED]  
THANK YOU!

# REAL CANADIAN Superstore

RCS 3185 GRANDVIEW HWY VANCOUVER, BC  
 \*\*\*\*\*944366402\*\*\*\*\*  
 Big on Fresh, Low on Price

**21-GROCERY**

(1)01560000039 SCHWEPES GMRJ 0.04  
 BEV. RECYCLING FEE 0.20  
 DEPOSIT 1

(2)06540000073 7UP GMRJ 0.08  
 BEV. RECYCLING FEE 0.40  
 2000.04  
 DEPOSIT 1 0.40  
 2000.20

(2)06900000261 PEPSI GMRJ 0.08  
 BEV. RECYCLING FEE 0.40  
 2000.04  
 DEPOSIT 1 0.40  
 2000.20

(2)06900001563 LIPTON BRISK MRJ 0.08  
 BEV. RECYCLING FEE 0.40  
 2000.04  
 DEPOSIT 1 0.40  
 2000.20  
 \$1.66 Int 5, \$1.97 ea 9.96  
 6 @ \$1.66 ea 1.97  
 1 @ \$1.97 ea 6.89

05700061326 HZ TWIN PK MRJ 7.29  
 05870300631 VINYL GLOVES MED GPHRJ 6.74  
 (2)05900000342 BICKS RELISH MRJ 6.74  
 2 @ \$3.37

0603084952 NN QUICKTIE KIT GPHRJ 5.78  
 \$5.78 ea or 2/\$9.96  
 1 @ \$5.78 ea

(2)06210000157 CD GINGER ALE GMRJ 0.08  
 BEV. RECYCLING FEE 0.40  
 2000.04  
 DEPOSIT 1 0.40  
 2000.20

(1)06210000160 CD CLUB SODA GMRJ 0.04  
 BEV. RECYCLING FEE 0.20  
 DEPOSIT 1 0.20  
 \$1.25 Int 4, \$1.97 ea 3.75  
 3 @ \$1.25 ea

**31-MEATS**

(5)06038301737 NN WIENERS CHKN MRJ 9.90  
 5 @ \$1.98

**34-BAKER COMMERCIAL**

(30)06148302084 OM HOT DOG BUNS MRJ 68.10  
 30 @ \$2.27

**35-DELI**

(6)06082240001 JUMBO DOG CP MRJ 51.00  
 \$9.00 ea or 2/\$17.00  
 6 @ 2/\$17.00

06082240003 GROUND ROUND CP MRJ 11.00  
 \$11.00 ea or 2/\$20.00  
 1 @ \$11.00 ea

**41-HOME**

05870322355 EE CLEAR BOX 58L GPHRJ 16.99  
 05870357115 EE 10PC BOWL SET GPHRJ  
 \$10.00 Int 4, \$20.00 ea  
 1 @ \$10.00 ea 10.00

**42-ENTERTAINMENT**

05870335182 LINED PAPER GPHRJ  
 \$0.73 Int 5, \$1.50 ea  
 2 @ \$0.73 ea 1.46

**SUBTOTAL 213.23**

G-BST 5% 33.89 @ 5.000% 2.69  
 P-PST 7% 11.52 @ 7.000% 2.91

**TOTAL 218.83**

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 0845776  
 Superstore  
 3185 Grandview Highway  
 Vancouver BC  
 TERM 20152006C SLIP # 822500  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 MASTERCARD  
 REF # 368001001024 AUTH # 01678Z  
 AID: A0000000041010  
 TSI E800 TUR 0000001000  
 08/25/2017 \$ 218.83  
**APPROVED**

No Signature Required

**CREDIT TN 218.83**

You could have earned 2,180  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfincanial.ca

\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING RCS  
 MANAGER NAME:REMO MASTROPIERI  
 \*\*\*\*\*  
 CLICK & COLLECT  
 Big on fresh, low on price...  
 The convenience you'll love.  
 Visit shop.superstore.ca to learn more.  
 \*\*\*\*\*  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2017/08/25 [REDACTED]  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! MONTHLY CHANCES  
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322 SEE CUSTOMER

Handwritten notes and stamps at the bottom of the receipt, including a date stamp and some illegible text.



Store# 40011 (604) 321-4428  
 6464 Fraser Street  
 Vancouver BC V5W 3A4  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
YELLOW POSTER BRD	1	0.62	0.62G
YELLOW POSTER BRD	1	0.62	0.62G
DK BLUE BRISTOL BD	1	0.62	0.62G
DK BLUE BRISTOL BD	1	0.62	0.62G
DK BLUE BRISTOL BD	1	0.62	0.62G
DK BLUE BRISTOL BD	1	0.62	0.62G
Sub total		\$3.72	
GST		\$0.19	
Total		\$3.91	
MasterCard		\$3.91	

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

8008 40011 02 021 93629 8/26/17 [REDACTED]  
 Sales Associate [REDACTED]

# INVOICE

Date: August 31, 2017  
Invoice # [021]

Bunkie the Clown

TO



Email:  
[bunkiethedown@gmail.com](mailto:bunkiethedown@gmail.com)

EVENT	EVENT DATE	PLACE/ADDRESS	TIME
Community Bar B Q	Saturday August 26 <sup>th</sup> 2017	Sunset Community Centre	12noon – 3:00pm

PERFORMANCE INCLUDES:	DESCRIPTION	TOTAL
Bunkie the Clown	Balloon Twisting & face painting	\$200.00
Includes all Supplies for the event		
	Payment cheque or cash the day of event. Thank you	
	<b>PAID CASH</b>	
	<b>AUGUST 26 2017</b>	

SUBTOTAL	\$200.00
SALES TAX	
TOTAL PERFORMANCE FEE	\$200.00

Make cheque payable to

Thank you for your business!

RCSS 1517 350 S.E. MARINE DR.  
STORE PHONE# (604) 322-3702  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY  
06041002721 DORITOS COOL RAN GR  
\$2.77 lmt 2, \$3.18 ea  
2 @ \$2.77 ea 5.54  
(5)06700000506 SPRITE GR  
BEV. RECYCLING FEE 0.20  
5@\$.04 1.00  
DEPOSIT 1  
5@\$.20  
(5)06700000427 COCA-COLA GR  
BEV. RECYCLING FEE 0.20  
5@\$.04 1.00  
DEPOSIT 1  
5@\$.20  
(5)06210000157 CD GINGER ALE GR  
BEV. RECYCLING FEE 0.20  
5@\$.04 1.00  
DEPOSIT 1  
5@\$.20  
\$1.25 lmt 4, \$1.97 ea  
4 @ \$1.25 ea 5.00  
11 @ \$1.97 ea 21.67  
(4)06634316748 OD CHIPS PLAIN GR  
(1)06634316735 OD KETCHUP CHIPS GR  
(3)06634316722 OD BBQ CHIPS GR  
\$2.98 ea or 4/\$10.92  
8 @ 4/\$10.92 21.84

SUBTOTAL 57.65  
G=GST 5% 54.65 @ 5.000% 2.73  
TOTAL 60.38  
CASH 70.40  
ROUNDED 0.02 (60.40)  
CHANGE DUE 10.00

PC Plus  
Closing Balance

You could have earned 600  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincial.ca

\*\*\*\*\*  
GST # [REDACTED]  
YOUR STORE MANAGER [REDACTED]

Thank You, Come Again !  
2017/08/26  
[REDACTED] 398 13 9147

\*\*\*\*\*  
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: 01517  
CODE: [REDACTED]  
\*\*\*\*\*



service with quality

# Van-Whole Produce

830 Malkin Avenue, Vancouver, B.C. Canada V6A 2K2  
Tel: (604) 251-3330 • Accounting Fax: (604) 251-1068 • Sales Fax: (604) 258-5544

## SALES INVOICE

GST: [REDACTED]

INVOICE DATE	INVOICE NO
08/25/2017	3070865
CUSTOMER ID	CUSTOMER P.O.
[REDACTED]	

cash

SHIP TO

LOCATION	SALESPERSON	SHIP VIA	TERMS	PICK SLIP NO	PAGE NO
0	FRONT	FRONT PU	C.O.D.	3070865	1 / 1

ITEM CODE	DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	SUBTOTAL
GRAPTHQGCA3190	GRAPES THOMPSON XLGE CALIF 19 LBS	1.00	1.00	CS	35.75	35.75

VAN-WHOLE PRODUCE  
**PAID**  
 BY: CREDIT / [REDACTED] CASH  
 CHEQUE: \_\_\_\_\_  
 RECEIVED BY: \_\_\_\_\_

\* No claims allowed unless reported within 24 hours upon receipt of goods

\* Service Charge may be charged at the rate of 2% per month on overdue accounts

Loaded By: [REDACTED]

RECEIVER'S SIGNATURE

SUBTOTAL	35.75
G.S.T. / H.S.T.	
MISC. CHARGES	
<b>TOTAL</b>	<b>CAD\$ 35.75</b>



**Vancouver Courier**

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

**INVOICE**

Invoice No. : VCOD00019827

Date : 11/28/2017

Page : 1

**Billed to :**

MICHAEL LEE MLA  
EAST ANNEX, PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4

**Advertiser :**

MICHAEL LEE MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> PREPAYMENT ONLY
---------------------------------	------------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Vancouver Courier <b>Title :</b> November <b>Ad Size :</b> V-1/12, 2.0000 Col. x 3.5000 Inches <b>Section :</b> ROP <b>Reference #:</b> <b>Page:</b> A26	Process Colour Frequency Discount Ad Space	37.72 -150.87 377.18	0.00 0.00 0.00	37.72 -150.87 377.18

**Issue Date :** 11/23/2017  
**P.O. # :**  
**Job #:** [REDACTED]  
**Ad # :** 4116217  
**Color :** Full Process

SUB TOTAL : 264.03  
H.S.T./G.S.T. : 13.21  
P.S.T. : 0.00  
INVOICE TOTAL : 277.24  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

**AMOUNT DUE : 277.24**

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (250) 356-6171

MICHAEL LEE MLA  
EAST ANNEX, PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4

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]

ACCT [REDACTED] \$ 13.21

GST [REDACTED] \$ 277.24

**Invoice No. :** VCOD00019827  
**Date :** 11/28/2017

SUB TOTAL : 264.03  
H.S.T./G.S.T. : 13.21  
P.S.T. : 0.00  
INVOICE TOTAL : 277.24  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 277.24**





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

**INVOICE**

Invoice No. : VCOD00019657  
 Date : 11/07/2017  
 Page : 1

Billed to :

**COPY**

Michael Lee MLA  
 East Annex, Parliament Buildings  
 Victoria, BC V8V 1X4

Advertiser :  
 Michael Lee MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			PREPAYMENT ONLY

Description	Rate	Qty	Amount	Net
Publication : Vancouver Courier				
Title : Wilkinson/Sullivan/Lee				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: ROP				
Reference #:				
Process Colour	0.00		0.00	0.00
Ad Space	305.03		0.00	305.03

Issue Date : 11/02/2017  
 P.O. # :  
 Job # :  
 Ad # : 4078378  
 Color : Full Process

SUB TOTAL : 305.03  
 H.S.T./G.S.T. : 15.25  
 P.S.T. : 0.00  
 INVOICE TOTAL : 320.28  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

PAID

AMOUNT DUE : 320.28

H.S.T./G.S.T. Registration No. [Redacted]

Client Id. : [Redacted]

29-Nov-17  
 MERCHANI COPY  
 Total:CAD\$ 320.28  
 APPROVED 02085Z  
 G01/M9  
 Sale  
 INVT: 000000010  
 BATCH: 072  
 SHIF: 002  
 GACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 630-3540  
 APPROVED 02085Z  
 G01/M9  
 CUSTOMER COPY

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

## INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **Michael Lee MLA**  
BC Liberal Cacus Parliament Buildings  
Victoria BC V8V 1X4

Invoice date: 9/17/2017

Invoice no.: 48405

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition	3 cols x 6 Inch(s)	\$141.00 <i>per insertion</i>
	Page Number(s) 42		
	Happy New Year!		
		SubTotal	\$141.00
		taxes	\$7.05
		<b>TOTAL</b>	<b>\$148.05</b>
	GST No. [REDACTED]		
	Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		

*Receipt  
attached*

## Constituency Office Expenses

**From:** [REDACTED]  
**Sent:** Tuesday, November 28, 2017 3:53 PM  
**To:** Constituency Office Expenses  
**Subject:** Group Ad Invoice - The Light Christmas Edition  
**Attachments:** Inv\_5922\_from\_Light\_Christian\_Media\_11436.pdf

Good Afternoon,

$$\$1,428.00 \div 12 = \underline{\$119.00} \text{ each}$$

Please see the attached invoice for a Christmas ad in the Light Magazine that we purchased. Below are the constituency offices that will split the expenses.

		ORG	Service	STOB
Bond, Shirley	Prince George-Valemount	[REDACTED]	[REDACTED]	[REDACTED]
Coleman, Rich	Langley East			
de Jong, Michael	Abbotsford West			
Gibson, Simon	Abbotsford-Mission			
Hunt, Marvin	Surrey-Cloverdale			
Kyllo, Greg	Shuswap			
Lee, Michael	Vancouver-Langara			
Morris, Mike	Prince George-Mackenzie			
Redies, Tracy	Surrey-White Rock			
	Kamloops-South			
Stone, Todd	Thompson			
Sullivan, Sam	Vancouver-False Creek			
Throness, Laurie	Chilliwack-Kent			

Kind Regards,

[REDACTED]  
 Legislative Assistant  
 BC Liberal Caucus  
 Tel: 250-356-6170

## Constituency Office Expenses

**From:** [REDACTED]  
**Sent:** Tuesday, November 28, 2017 4:02 PM  
**To:** Constituency Office Expenses  
**Subject:** Group Ad Invoice - Fire Prevention Officers' Association of BC  
**Attachments:** FPBC-002625.pdf

Good Afternoon,

$$\$2,934.75 \div 19 = \$154.46 \text{ each}$$

Please see the attached invoice for a group ad that was purchased by our Caucus with the Fire Prevention Officers' Association of BC. Below are the following constituency offices that the invoice will be split between.

		ORG	service	STOB	\$
Barnett, Donna	Cariboo-Chilcotin	[REDACTED]	[REDACTED]	[REDACTED]	154.46
Bond, Shirley	Prince George-Valemount	[REDACTED]	[REDACTED]	[REDACTED]	
Coleman, Rich	Langley East	[REDACTED]	[REDACTED]	[REDACTED]	
de Jong, Michael	Abbotsford West	[REDACTED]	[REDACTED]	[REDACTED]	
Gibson, Simon	Abbotsford-Mission	[REDACTED]	[REDACTED]	[REDACTED]	
Hunt, Marvin	Surrey-Cloverdale	[REDACTED]	[REDACTED]	[REDACTED]	
Kyllo, Greg	Shuswap	[REDACTED]	[REDACTED]	[REDACTED]	
Lee, Michael	Vancouver-Langara	[REDACTED]	[REDACTED]	[REDACTED]	
Letnick, Norm	Kelowna-Lake Country	[REDACTED]	[REDACTED]	[REDACTED]	
Martin, John	Chilliwack	[REDACTED]	[REDACTED]	[REDACTED]	
Milobar, Peter	Kamloops-North Thompson	[REDACTED]	[REDACTED]	[REDACTED]	
Oakes, Coralee	Cariboo North	[REDACTED]	[REDACTED]	[REDACTED]	
Polak, Mary	Langley	[REDACTED]	[REDACTED]	[REDACTED]	
Redies, Tracy	Surrey-White Rock	[REDACTED]	[REDACTED]	[REDACTED]	
Reid, Linda	Richmond South Centre	[REDACTED]	[REDACTED]	[REDACTED]	
Stone, Todd	Kamloops-South Thompson	[REDACTED]	[REDACTED]	[REDACTED]	
Sullivan, Sam	Vancouver-False Creek	[REDACTED]	[REDACTED]	[REDACTED]	
Thomson, Steve	Kelowna-Mission	[REDACTED]	[REDACTED]	[REDACTED]	
Yap, John	Richmond-Steveston	[REDACTED]	[REDACTED]	[REDACTED]	154.47

Kind Regards,

[REDACTED]  
 Legislative Assistant  
 BC Liberal Caucus  
 Tel: 250-356-6170

# Constituency Office Expenses

**From:** [REDACTED]  
**Sent:** Monday, October 30, 2017 9:22 AM  
**To:** Constituency Office Expenses  
**Subject:** Diwali Ad Invoices  
**Attachments:** INVOICE #11282.pdf; 1549 BC Liberal.pdf

Good Morning,

Please see the attached invoices for two Diwali group ads we purchased. Below are the Constituency offices that will split the expenses of the ads.

		ORG	Service	STOR	Indo \$ Times	Canada \$ Times
1	Barnett, Donna	Cariboo-Chilcotin	[REDACTED]	[REDACTED]	27.80	18.53
2	Bond, Shirley	Prince George-Valemount				
3	Cadieux, Stephanie	Surrey South				
4	Coleman, Rich	Langley East				
5	de Jong, Michael	Abbotsford West				
6	Hunt, Marvin	Surrey-Cloverdale				
7	Kyllo, Greg	Shushwap				
8	Lee, Michael	Vancouver-Langara		[REDACTED]	[REDACTED]	
9	Letnick, Norm	Kelowna-Lake Country				
10	Polak, Mary	Langley		11		
11	Redies, Tracy	Surrey-White Rock		[REDACTED]		
12	Reid, Linda	Richmond South Centre				
13	Stone, Todd	Kamloops-South Thompson				
14	Sullivan, Sam	Vancouver-False Creek	[REDACTED]			
15	Thomson, Steve	Kelowna-Mission				
16	Wilkinson, Andrew	Vancouver-Quilchena				
17	Yap, John	Richmond-Steveston			27.70	18.52

Kind Regards,

# THE EAST SIDE REVUE

1736 East 53rd Avenue  
 Vancouver, B.C. V5N 3E2

TEL: (604) 627-1585

SOLD TO:

Vancouver-Langara Constituency Office. Michael Lee, MLA

Vancouver, BC

## INVOICE

INVOICE NUMBER:


5062


DATE

August 29, 2017

DESCRIPTION	PRICE
Ad re: Labour Day in Fall 2017 edition	\$50.00
	PST 3.50
	GST 2.50
	<b>TOTAL \$56.00</b>

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



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 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

**INVOICE**

Invoice No. : VCOD00018898  
 Date : 08/22/2017  
 Page : 1

Billed to :

**COPY**

MICHAEL LEE MLA  
 EAST ANNEX, PARLIAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4

Advertiser :  
 MICHAEL LEE MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
--------------------------	------------	------------------------	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : Michael Lee August Community				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section : ROP				
Reference #:				
Page : A10				
Process Colour		51.64	0.00	51.64
Frequency Discount		-170.42	0.00	-170.42
Ad Space		516.42	0.00	516.42

Issue Date : 08/17/2017  
 P.O. # :  
 Job # : [REDACTED]  
 Ad # : 4015414  
 Color : Full Process



SUB TOTAL : 397.64  
 H.S.T./G.S.T. : 19.88  
 P.S.T. : 0.00  
 INVOICE TOTAL : 417.52  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 417.52

H.S.T./G.S.T. Registration No. : [REDACTED]

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 735 1412

TERM ID: MM40746A BATCH#: 002 SHIPTR: 002

**Sale**

INVT: 000000017

\*\*\*\*\*

Total:CAD\$ 417.52

APPROVED 00731Z

0001-00

X

30-Aug-17

MERCHANT COPY

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 735 1412

TERM ID: MM40746A BATCH#: 002 SHIPTR: 002

**Sale**

INVT: 000000017

\*\*\*\*\*

Total:CAD\$ 417.52

APPROVED 00731Z

0001-00

30-Aug-17

CUSTOMER COPY



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

# INVOICE

Invoice No. : VCOD00018821  
 Date : 08/08/2017  
 Page : 1

Billed to :

**COPY**

MICHAEL LEE MLA  
 EAST ANNEX, PARLIAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4

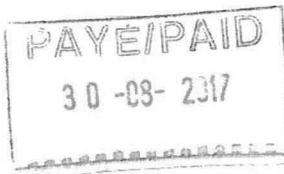
Advertiser : [REDACTED]  
 MICHAEL LEE MLA

Client No. <span style="background-color: black; color: black;">[REDACTED]</span>	Tearsheets	Salesrep <span style="background-color: black; color: black;">[REDACTED]</span>	Terms of Payment PREPAYMENT ONLY
--	------------	--	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : billing only				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section : ROP				
Reference # :				
Page : A12				
Process Colour		0.00	0.00	0.00
Ad Space		236.66	0.00	236.66

Issue Date : 08/03/2017  
 P.O. # :  
 Job # : [REDACTED]  
 Ad # : 4006439  
 Color : Full Process

SUB TOTAL : 236.66  
 H.S.T./G.S.T. : 11.83  
 P.S.T. : 0.00  
 INVOICE TOTAL : 248.49  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00



AMOUNT DUE : 248.49

H.S.T./G.S.T. Registration No. [REDACTED]

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 738-1412

TERM ID: MPA0766A BATCH: 002  
 SHIFTR: 002

INV# : 000000016  
 Manual  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 738-1412

\*\*\*\*\*  
 Total: CAD\$ 248.49  
 APPROVED 07661Z  
 001-00

X

30-Aug-17

MERCHANT COPY

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 738-1412

TERM ID: MPA0766A BATCH: 002  
 SHIFTR: 002

INV# : 000000016  
 Manual  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 738-1412

\*\*\*\*\*  
 Total: CAD\$ 248.49  
 APPROVED 07661Z  
 001-00

30-Aug-17

CUSTOMER COPY



Receipt for [REDACTED]  
Account ID [REDACTED]



Payment Date  
**Aug 30, 2017 4:33pm**

Payment Method  
**MasterCard** [REDACTED]  
Reference Number MFJYECE552

Transaction ID  
**1263856853725098-2818352**

Product Type  
**Facebook**

Paid  
**\$59.72 CAD**  
You made this manual payment

**Campaigns**

<b>Post: "Come meet your neighbours and chat with others in..."</b>		<b>\$9.72</b>
From Aug 15 2017 12 00pm to Aug 25 2017 8 00am		
-----		
Post "Come meet your neighbours and chat with others in "	552 mpressions	\$9.72
<hr/>		
<b>Event: Community Picnic with MLA Michael Lee</b>		<b>\$50.00</b>
From Aug 15 2017 12 00pm to Aug 25 2017 8 00am		
-----		
Event Community Picnic with MLA Michael Lee	2 556 mpressions	\$50.00

REAL CANADIAN  
**Superstore**

RCSS 3185 GRANDVIEW HWY VANCOUVER..  
\*\*\*\*\*6044366407\*\*\*\*\*  
Big on Fresh, Low on Price

21-GROCERY

03700083063 SWF DUST RF GAIN			
GPMRJ			
\$7.98 lmt 2, \$10.98 ea			
1 @ \$7.98 ea			7.98
03700092806 SWFFR DSTR 360 S			
GPMRJ			12.98
07464250000 VILEDA BUCKET QU			
GPMRJ			10.98
68301017928 VILEDA LH SUPER			
GPMRJ			7.68
<b>SUBTOTAL</b>			<b>39.62</b>
G=GST 5%	39.62 @	5.000%	1.98
P=PST 7%	39.62 @	7.000%	2.77
<b>TOTAL</b>			<b>44.37</b>

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

GLOBAL PAYMENTS MERCHANT # 0845776  
Superstore  
3185 Grandview Highway  
Vancouver BC  
TERM Z0152026C SLIP # 971500  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
MASTERCARD  
REF # 186001001030 ALTH # 07621Z  
12/08/2017 [REDACTED] \$ 44.37  
**APPROVED**

No Signature Required

CREDIT TN 44.37

You could have earned 440  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcf financial.ca

\*\*\*\*\*  
GST [REDACTED]

MANAGER NAME: [REDACTED]  
Thank You, Come Again !  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
17/12/08 U-SCAN 6 9996 26 9715 [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 OF  
WWW.STOREOPINION.CA STORE: 01520  
CODE: [REDACTED]  
\*\*\*\*\*

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

Sale 00091 7 006 15175  
0084 12/06/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 12/13/2017

\*\*\*\*\*  
\*\*\*\*\*

1814673  
1 OB: WASTEBASKET GREY 11.12B  
718103224758  
1 OBF HFF 10%REC LGL 2 9.96B  
718103039901  
1 OBF HFF 10%REC LGL 2 9.96B  
718103039901  
1 10X13 ENVELOPES 6.21B  
718103041928  
1 LASER MAILNG LABEL 44.90B  
067933051622  
1 1TOUCH DX4 ASST 29.99B  
718103201261  
1 GLUE:WHITE ROSS 125M 1.89B  
060611502607  
1 OB BCLIP MINI BLACK 4.99B  
718103193160  
1 OB BCLIP MED 15PK BL 4.99B  
718103193207  
1 OB 26/6 STANDARD STA 3.49B  
718103059862  
1 LBL:FF 3-1/2 X5/8 BL 3.69B  
067933052001  
1 TF:4PK SIGN HERE E 7.70B  
021200725432  
1 TF:.5X1.75 5PK/100 B 3.96B  
021200729775  
1 TF:.5X1.75 5PK/100 B 3.96B  
021200729775  
1 VOICEMAIL LOG BOOK - 4.42B  
065800462151  
1 OB PCLIP #1 NONSKID 3.36B  
718103049504  
1 OB PUSH PINS CLEAR 5 8.21B  
718103013086  
1 DAWN APPLE BLOSSOM,D 3.99B  
037000222026

Subtotal 166.79  
PST 7.00% 11.68  
GST 5.00% 8.34

Total \$186.81

MasterCard 186.81

\*\*\*\*\*

Mastercard C Purchase

Authorization Number 061847



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

TYPE: PURCHASE

ACCT: MASTERCARD \$ 22.92

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 04/12/17  
REFERENCE #: 66254071 0010013550 T  
AUTHOR. #: 07095Z  
INVOICE NUMBER: 46

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 6275980396204957896  
Article 00318942  
OFTAST dp 22648  
6.000 \* 0.79 4.74 GP  
Article 00318942 22648  
OFTAST dp 0.79 GP  
\*\*\*\*\* Line Void \*\*\*\*\*  
Article 00318942  
OFTAST dp -0.79 GP  
1 Customer changed mind  
Article 80258915  
OFTAST bwl 15 18314  
6.000 \* 0.79 4.74 GP  
Article 90241788 22092  
SMACKER 0.99 GP  
Article 90043076 22388  
FÖRNUFT flatwr 9.99 GP  
-----  
Net total 20.46

Tax:  
GST 5.00 % 1.02  
PST 7.00 % 1.43  
-----  
Total 22.92

Total items: 14

EFT MASTER 22.92 CAD

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

TYPE: PURCHASE

ACCT: MASTERCARD \$ 22.92

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 04/12/17  
REFERENCE #: 66254071 0010013550 T  
AUTHOR. #: 07095Z  
INVOICE NUMBER: 46

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

01/027 APPROVED - THANK YOU

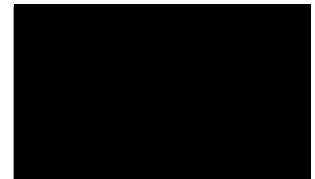
NO SIGNATURE TRANSACTION

\*\*\* MERCHANT COPY \*\*\*

CASHIER NO: 61 1

Date	Time	Store	POS	Transac
17/04/12			3 61	46
GST #				

Tell us what you think for your chance  
to win up to \$500 in IKEA Gift Cards!  
Visit [www.tellyourretailer.com](http://www.tellyourretailer.com)



La nuit porte conseil... 90 fois plutôt qu'une!  
Nous tenons absolument à ce que vous adoriez votre nouveau matériel. Alors si vous vous rendez compte qu'il est trop ferme, trop souple ou trop je-ne-sais-quoi, rappez-le- nous, avec reçu de caisse, dans les 90 jours suivant son achat, et nous l'échangerons contre un autre qui répond mieux à vos exigences. Pas besoin de vous presser, vous avez 90 nuits pour l'apprecier. Notez que nous ne pouvons échanger des matelas qui ont été saïs, tachés ou endommagés. Renseignements complets en magasin.  
IKEA n'assume pas les frais de transport pour le retour d'un article, à moins d'une entente préalable avec le personnel du magasin.



Store# 40011 (604) 321-4428  
 6464 Fraser Street  
 Vancouver BC V5W 3A4  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
SCOTCH TAPE	1	1.25	1.25T
SCISSORS	1	1.25	1.25T
Sub Total			\$2.50
GST			\$0.13
PST			\$0.18
Total			\$2.81
Debit Card			\$2.81

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

6486 40011 04 041 28827 11/22/17 [REDACTED]  
 Sales Associate [REDACTED]

STAPLES Canada  
Store # 71  
Unit 110 2780 Swecen Way  
Richmond, BC V6V2X1  
604-303-7850

Sale 00091 1 001 22354  
0071 11/24/17

\*\*\*\*\*  
1857973

1	PIN:SS 3X3 5PK MIAMI 076308495640	8.95B
1	OB:FOLDER 100PK MANI 718103099080	8.43B
1	OB SNAP-OFF UTILITY 718103011099	4.36B
1	STAPLES HILIGHTERS 718103025171	3.49B
1	GLOBE:POWERBAR 4 OUT 058219780879	17.94B
1	OB CFSTK BLU MED 12P 718103193092	2.35B
1	GLOBE 4.5M 30L INDOO 058219244029	14.62B
1	OB FSC PAPER REAM 718103125703	5.99B
1	OB BUSINESS CARD HOL 718103097352	1.96B
1	OB BUSINESS CARD HOL 718103097352	1.96B
1	OB BUSINESS CARD HOL 718103097352	1.96B
1	OB CFSTK BLK MED 12P 718103193054	2.35B

Subtotal 74.36  
PST 7.00% 5.21  
GST 5.00% 3.72

Total \$83.29  
MasterCard 83.29

\*\*\*\*\*  
Mastercard T Purchase  
Authorization Number 09326Z  
0010011530 22354 66164192  
91 11/24/17  
01/027 APPROVED - THANK YCU

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



**From:** noreply@londondrugs.com  
**Sent:** Monday, November 20, 2017 2:30 PM  
**To:** [REDACTED]  
**Subject:** Invoice Receipt for Order #00518658



**London Drugs Limited**  
12831 Horseshoe Place  
Richmond, BC, V7A 4X5  
604-272-7400  
[ldonline@londondrugs.com](mailto:ldonline@londondrugs.com)

**London Drugs Online Store  
Official Receipt**

**Order Number:** 00518658  
**Invoice Number:** 428919  
**Invoice Date:** 11/20/2017  
**Shipping Method:** Canada Post Regular  
**Ship Date:** 11/20/2017  
**Payment Method:** MasterCard

<b>Bill To:</b> [REDACTED] 6615 Main Street Vancouver, BC V5X 3H3 [REDACTED]@LEG.BC.CA	<b>Ship To:</b> [REDACTED] 6615 Main Street Vancouver, BC V5X 3H3 [REDACTED]@LEG.BC.CA
---	--

Item Code	Description	Quantity	Unit Price	Tax	Ext. Price
L9274309	PANASONIC 1.3CU FT MICROWAVE NNSG656W	1	\$109.99	\$13.20	\$109.99
L8674293	SPONGETOWELS ULTRA STRONG	1	\$4.49	\$0.54	\$4.49
L6474845	RUSSELL HOBBS1.7L KETTLE KE4030SD	1	\$39.99	\$4.80	\$39.99
L2946689	LEVY \$6.25	1	\$6.25	\$0.75	\$6.25
L3670940	LEVY \$0.70	1	\$0.70	\$0.08	\$0.70
<b>SubTotal</b>					\$161.42
<b>GST Tax</b>					\$8.07

<b>HST Tax</b>	\$0
<b>PST Tax</b>	\$11.3
<b>Shipping</b>	\$0
<b>Total</b>	\$180.79

**Thank you for shopping London Drugs Online Store**

**Fulfillment Centre Information:**

**London Drugs Limited**

Ironwood Plaza

#3200 - 11666 Steveston Hwy.

052

Richmond, V7A 5J3

Canada

[ldonline@londondrugs.com](mailto:ldonline@londondrugs.com)

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

page 2 / 2





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

TYPE: PURCHASE

ACCT: MASTERCARD

\$ [REDACTED]

Items Verified	Items Received
Welc [REDACTED] Richmond [REDACTED] 1Z 3320 [REDACTED] d, Richm [REDACTED] Mon- [REDACTED] at 10a-8p [REDACTED] 1-866 [REDACTED]	[REDACTED]

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/11/17  
REFERENCE #: 66254072 0010015920 C  
AUTHOR. #: 05676Z  
INVOICE NUMBER: 59

Order Number: 269084278  
IKEA FAMILY C 6275980396204957896

MASTERCARD  
A0000000041010  
000008000 E800

Article 60338555  
GALANT N drw 299.00 TG *cabinet*

VERIFIED BY PIN

01/027 APPROVED - THANK YOU

Article 40295439  
FNISS N trsh 23081  
2.000 \* 1.75 3.50 GP  
Article 40102978  
SAMPLA box 21731  
2.000 \* 2.99 5.98 GP  
Article 50110299  
SAMPLA lid f 21731  
2.000 \* 2.00 4.00 GP  
Article 80342995 18314  
KALLNA glass 31 6.99 GP  
Article 00202102

\*\*\* MERCHANT COPY \*\*\*

CASHIER NO: 62 1

Date Time Store POS Transac  
17/24/11 [REDACTED] 3 62 59  
GST # R102453032

Tell us what you think for your chance  
to win up to \$500 in IKEA Gift Cards!  
Visit [www.tellyourretailer.com](http://www.tellyourretailer.com)

Article 00213488 23183 *display rack*  
RAGKORN plnt 26.99 GP  
Article 70038127 20507  
RAVENEA plnt 25 19.99 GP

Subtotal \$67.45  
GST \$3.37  
PST \$4.72  
Total \$75.54

Net total [REDACTED]  
Tax:  
GST 5.00 % [REDACTED]  
PST 7.00 % [REDACTED]

*chair for conference room*

Total [REDACTED]

Total Items: 20

EFT MASTER [REDACTED] CAD

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

TYPE: PURCHASE

ACCT: MASTERCARD

\$ [REDACTED]

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/11/17  
REFERENCE #: 66254072 0010015920 C  
AUTHOR. #: 05676Z  
INVOICE NUMBER: 59

MASTERCARD  
A0000000041010  
000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records



Willinadon #548  
4500 Still Creek Drive  
Burnaby, BC V5C 0E5

7S Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

277974 FOLD. TABLE 54.99 GP  
277974 FOLD. TABLE 54.99 GP  
50787 KS BAGS 200 17.99 GP  
53267 PLANTATION 17.99

\*\*\*\*\*BOB Count 4 \*\*\*\*\*

1759 TETLEY TEA 12.89  
518 COFMATE1.9KG 9.69  
1214143 TPD/518 2.30-  
874659 MJB COFFEE 9.99  
SUBTOTAL 176.23  
TAX 15.36  
\*\*\*\* TOTAL [REDACTED] 191.59

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66276581-0010013910 C  
AUTH #: 08327Z 2017/11/22 [REDACTED]  
Invoice Number: 010391  
Purchase -  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 191.59

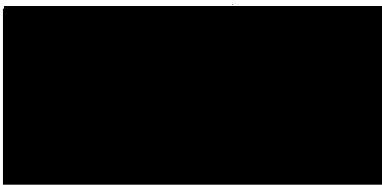
IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 191.59  
CHANGE 0.00

H (P)PST 7% 8.96  
G (G)GST 5% 6.40  
TOTAL NUMBER OF ITEMS SOLD = 7  
TOTAL DISCOUNT(S) \$ 2.30  
~~2017/11/22~~ [REDACTED] 548 10 230 256  
OP#: 256 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST # [REDACTED]

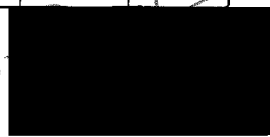


Fridge

<b>AMAZING APPLIANCE Ltd.</b>						Date: <u>Nov/22/17</u>	
7406 6TH STREET, BURNABY, B.C. V3N 3L6							
Tel: 604-521-7373							
NAME				[REDACTED]			
ADDRESS				[REDACTED]		CALL RECEIVED	
CITY		TELEPHONE		CALL TO BE MADE		PROMISED	
MAKE		MODEL		SERIAL NUMBER			
WARRANTY		CHARGE TO			PURCHASED		
INSTALL	REPAIR	WASHER	DRYER	STOVE	FRIDGE	OTHER	
QTY	SERVICE RENDERED AND PARTS USED					AMOUNT	
	<u>GE SMD 13.00</u>					<u>220.00</u>	<u>00</u>
	<u>Delivery</u>					<u>50.00</u>	<u>00</u>
	<u>Three months warranty</u>						
						PARTS	
G.S.T REG. NO.					P.S.T	<u>15.40</u>	
REPAIRED BY					LABOUR		
C.O.D	CHARGED	CONTRACT	NO CHARGE		SERVICE CHARGE		
START	FINISH	[REDACTED]		RATE	SUB TOTAL		
AMOUNT OWING RECIEVED					G.S.T	<u>11.00</u>	
TECHNICIAN'S SIGNATURE					TOTAL AMOUNT	<u>296.40</u>	
THIS ARTICLE HAS BEEN RE [REDACTED] TION					AMOUNT PAID BY CASH	<u>50</u>	
IF NOT PAID IN FULL THEN I AGREE TO PAY BALANCE BY [REDACTED]					CHEQUE		
CUSTOMER'S SIGNATURE					BALANCE	<u>246.40</u>	

The vender is not responsible for any damages caused during delivery

Nov/24/17





RCSS 1517 350 S.E. MARINE DR.  
STORE PHONE# (604) 322-3702  
Big on Fresh, Low on Price

41-HOME  
05870312840 EE COFFEE PRESS GPR 9.99  
**SUBTOTAL 9.99**  
G=GST 5% 9.99 @ 5.000% 0.50  
P=PST 7% 9.99 @ 7.000% 0.70  
**TOTAL 11.19**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 0223347  
Superstore  
350 S.E. Marine Dr  
Vancouver BC  
TERM Z0151724C SLIP # 77800  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\*  
MASTERCARD  
REF # 809001001041 AUTH # 00590Z  
11/22/2017 \$ 11.19  
**APPROVED**

No Signature Required

CREDIT TN 11.19  
You could have earned 110  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcf financial.ca

\*\*\*\*\*  
GST #  
YOUR STORE MANAGER

Thank You, Come Again !  
17/11/22 U-SCAN 4 9994 24 0778  
\*\*\*\*\*  
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: 01517

\*\*\*\*\*

**SHOPPERS  
DRUG MART**



JD DRUGS LTD

3333 MAIN STREET, VANCOUVER, BC, V5V 3M6  
778-328-9580

Jul 12, 2017

2252	1009	171434	100220	3
EVERYDAY, ESSEN		2.99	GP	2.99
GET TRNSPRT T		1.79	GP	1.79
		SUBTOTAL:		4.78
		5.0% GST :		0.24
		7.0% PST :		0.33

**TOTAL: \$5.35**

2 Items  
VISA

\*\*\*\*\*  
WITH A SHOPPERS OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:40  
\*\*\*\*\*

0.00 \$  
Return receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE  
ACCT : VISA \$ 5.35  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 17/07/12  
REFERENCE #: 66342460 0014870930 H  
AUTHOR. #: 00065I

VISA CREDIT  
0000000031010 0000000000  
01/027 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

PURCHASE



2017/08/28

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	10.00
1	Res Change Fee	5.00

Fuel Rebate 2.20-

Total	87.50
Prepayment	15.00
MasterCard	2.50

\*\*\*\*\*

005/01-66223094

0014292760

Approved: 03616Z

CHANGE DUE 0.00

LANE 06

SWB 28 Aug 2017

S T

**RECEIPT**  
Impark

www.impark.com

License Plate No. [REDACTED]

Expiration Date/Time [REDACTED]

**AUG 11, 2017**

Purchase Date/Time: [REDACTED] Aug 11, 2017  
Total Due: \$4.00 Rate: \$4.00 For 2.5 Hour  
Total Paid: \$4.00 Payment Type: Card  
Ticket #: 00031701  
S/N #: 520015321307  
Setting: [REDACTED]  
Mach Name: Meter - 10

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

Auth #: 083173

Thank You!  
Please come again

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING REC

**PURCHASE**  
**BCFerries**

2017/10/22

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00

Fuel Rebate 2.20-

Total 89.50

Prepayment 17.00

MasterCard 72.50

\*\*\*\*\* [REDACTED]

005/01-66223130

0014834470

Approved: 01682Z

CHANGE DUE 0.00

**LANE 42**

TSA 22 Oct 2017

[REDACTED]  
105045



BC Ferries  
Spirit of Vancouver Island

94117

-----  
Chk 5640 0C034C07AM Gst 0  
Oct22'17 [REDACTED]  
-----

1 WHS CPCurry Chkn	13.99
XXXXXXXXXX [REDACTED]	
MASTERCARD	14.69
Subtotal	13.99
GST	0.70
Paid	14.69

Thanks for sailing with us!  
GST# [REDACTED]  
Invoice# 0C034C07AM

IL COVO TRATTORIA  
106 SUPERIOR ST V8V1T1  
VICTORIA BC  
20120535  
GN2012053503

\*\*\*\* PURCHASE \*\*\*\*

10-23-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: [REDACTED]  
A0000000041010 MASTERCARD

Trace # 354  
Inv. # 398  
Auth # 06136Z RRN 001502002

Purchase \$36.23  
Tip [REDACTED]  
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

\*\*\*\*\*  
CHECK # 56913 DATE 10/23/17  
TABLE # 43 TIME [REDACTED]  
=====

-- DINING : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
2	SPAGHETTI ALLO SCOGLIO CREME BRULEE	26.00 8.50
	SUBTOTAL	34.50
	GST	1.73
		-----
		36.23
	TOTAL	36.23

\*\*\*\*\*

SUBTOTAL	34.50
GST	1.73

-----  
TOTAL DUE 36.23  
-----

**PURCHASE**  
**BCFerries**

2017/10/24

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
MasterCard	72.50
*****	
005/01-66223092	
0014852060	
Approved: 07258Z	
CHANGE DUE	0.00

**LANE 06**

SWB 24 Oct 2017

SEE REVENUE REPORT FOR DETAILS

BC Ferries  
Spirit of Vancouver Island

96282

Chk 8051 000367N7A0 Gst 0  
Oct24'17 [REDACTED]

1 Hot Choc	2.09
1 2 Eggs Scrm	
2Egg Scrm BAC	10.79
XXXXXXXXXXXX [REDACTED]	
MASTERCARD	13.52
Subtotal	12.88
GST	0.64
Paid	13.52

Thanks for sailing with us!

GST# [REDACTED]

Invoice# 000367N7A0

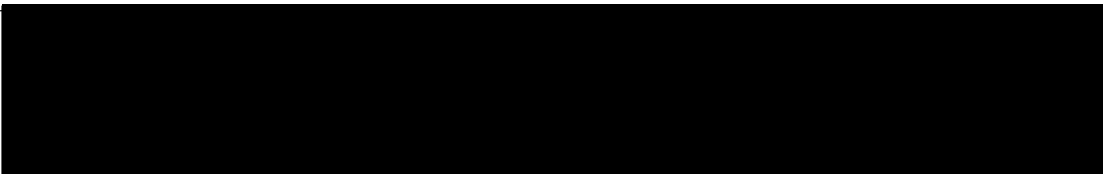


Burnaby BC  
Canada

Room No. :   
Arrival : 10/22/17  
Departure : 10/24/17  
Folio No. :   
Conf. No. :

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/22/17	Parking Fee	17.00	
10/23/17	Room	134.00	
10/23/17	Parking Fee	17.00	
10/23/17	Destination Marketing Fee 1%	2.68	
10/23/17	Municipal Hotel Tax 3%	8.12	
10/23/17	Provincial Hotel Tax 8%	21.66	
10/23/17	Goods and Service Tax 5%	15.24	
10/24/17	Mastercard	XXXXXXXXXXXX  XX/XX	349.70
		<b>Total Charges</b>	<b>349.70</b>
		<b>Total Credits</b>	<b>349.70</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>302.00</b>
<b>Destination Marketing Fee 1%</b>	<b>2.68</b>
<b>Provincial Hotel Tax 8%</b>	<b>29.78</b>
<b>Goods and Service Tax 5%</b>	<b>15.24</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>





# PURCHASE



2017/08/26  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50
*****	
005/01-66223135	
0014274730	
Approved: 07701I	
CHANGE DUE	0.00

**LANE 40**

TSA 26 Aug 2017

105499  
SEE REVERSE SIDE OF TICKET

[REDACTED]  
IS YOUR PARKING SPACE

[REDACTED]  
▼ PARKING TIME EXPIRES AT ▼

29/08/



ENJOY DOWNTOWN

2017 Ticket  
AMOUNT  
GST Paid:  
28/08/2017

0016815  
CAD 009.00 CC  
CAD 000.43  
[REDACTED]



BELLEVILLE'S  
WATERING HOL  
427 BELLEVILLE STREET  
VICTORIA BC V8V1X3  
2503880889

**SALE**

Food 18.00  
+Service chg 4.26  
+GST 1.11  
+Tip 5.40  
-----  
Total 28.77

Server #: 000030  
MID: 5900222  
TID: 013 REF#: 00000014  
Batch #: 090  
08/28/17  
APPR CODE: 021361  
VISA

Chip  
22/14

AMOUNT  
TIP  
TOTAL \$5.40

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSL: 78 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUER'S AGREEMENT WITH CARDHOLDER  
IN ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU/MERCH!

CUSTOMER CP

EARLS #10119 Bay Center  
100 1199 Government St  
Victoria BC V8W 3M9  
250-381-1866

\*\* TRANSACTION RECORD \*\*

Tran. #: 19903  
RVC: Restaurant  
Table #: 44  
Check #: 1555  
Group #: 6  
Employee #: 32  
Employee Name: [REDACTED]

VISA CREDIT  
Pre-Auth Purchase  
XXXXXXXXXXXX [REDACTED]  
AID: A0000000031010

Amount \$40.16  
Tip \$5.74  
=====

TOTAL CAD\$45.90

APPROVED 07444I  
00-001 07444I  
EA47CS11/EA47CC11  
042001001010  
2017/08/28 [REDACTED]

TVR: 8080008000  
TSI: 7800

No signature required

Customer Copy

THANK YOU  
Come Again

EARLS RESTAURANT

# Earls

Earls Bay Center  
1199 Government St  
Victoria BC V8W 3M9  
250-381-1866

Table 44, Check 1555, [REDACTED]

1 TEA 3.75  
1 QUINOA TUNA SALAD 18.50  
Add 1/2 Lbk Brot 5.00  
1 CRISPY CALAMARI 13.00

Subtotal 38.25  
GST Tax 1.91  
TOTAL 40.16

PLEASE PAY YOUR SERVICE

DAILY HAPPY HOUR FROM  
3-6 AND 9-11PM

BC Ferries  
Lands End Cafe

105514

C'k 3199 Aug29'17 [REDACTED] Gst 0

1 Quinoa Veg Salad 8.99

XXXXXXXXXXXX [REDACTED] 9.44

VISA

Subtotal 8.99

GST 0.45

Paid 9.44

Thanks for sailing with us!  
GST# [REDACTED]

**Capital City Cafe**

717 Douglas Street  
VICTORIA, BC V8W2B4

Aug 29, 2017

Authorization 028311  
Receipt I85Y

Visa

Kombucha 12oz

\$4.29

Veggie Wrap

\$7.62

Subtotal

\$11.91

GST

\$0.60

Total

\$12.51

Visa (Swipe)

\$12.51

Thanks for visiting!

[REDACTED]  
IS YOUR PARKING SPACE

[REDACTED]  
▼ PARKING TIME EXPIRES AT ▼

29/08/



ENJOY DOWNTOWN

2017 Ticket 0068175  
AMOUNT CAD 004.00 CC  
GST Paid: CAD 000.19  
29/08/2017 [REDACTED]





GOLDEN PROPERTIES

CAN-1 1

EX02A 25/08/17 [REDACTED]  
Receipt 077417

Short-term parking tkt  
1 - No. [REDACTED]  
25/08/17 [REDACTED]  
25/08/17 [REDACTED]  
Period 0dih44'  
(TPST) \$15.00  
-----  
Total \$15.00

Payment Received  
VISA \$15.00  
XXXXXXXXXXXX [REDACTED]  
APR#: 09502I  
REF#: 662813030018640300T  
01 APPROVED-THANK YOU 027  
01 APROUVEE-MERCI 027

Sub Total \$11.90  
TLT 21% \$2.50 GST  
5% \$0.60

0C66C490 - 1/1



**RECEIPT**  
IMBARK

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**AUG 31, 2017**

Purchase Date/Time: [REDACTED] Aug 31, 2017  
Total Due: \$7.50      Rate: \$7.50 - For 1 Hr  
Total Paid: \$7.50      Payment Type: Card  
Ticket #: 00011431  
S/N #: 500013140641  
Setting: [REDACTED]  
Mach Name: Meter - 2

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

Auth #: 085761

Use Pay By Phone  
To Extend Your Time  
Call: 604-662-7275  
Lot Code: [REDACTED]

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Lands End Cafe  
BC Ferries  
500-11300 Patricia Bay Highway  
Sidney BC  
V8L 3S8

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 11.21

CARD #: \*\*\*\*\*  
DATE/TIME: 17/08/29  
REF #: 66274198 0010038950 H  
AUTHOR. #: 026838  
INVOICE NUMBER: 3205

Visa CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE  
TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your  
Records  
\*\*\* CUSTOMER COPY \*\*\*


Huntingdon Manor

TUE AUGUST 29, 2017  
CHECK #109945-1  
TABLE #22


1 AFTERNOON TEA	\$44.00
GST	\$2.20
<b>TOTAL</b>	<b>\$46.20</b>

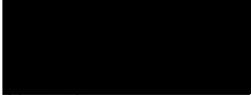
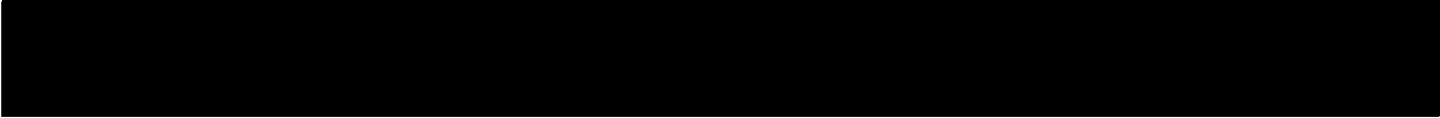
\*\*\*\*\*  
TIP: \_\_\_\_\_ TOTAL 53.20

PRINT NAME: \_\_\_\_\_  
ROOM: \_\_\_\_\_ SIGNATURE 

\*\*\*\*\*  
Time:  1 CUSTOMER

THANK YOU COME AGAIN !

YOU HAVE BEEN SERVED  
BY : 



Canada

Room :

Arrival Date : 08/27/17

Invoice No. :

Folio No. :

Conf. No. :

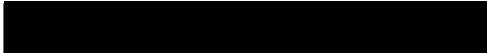
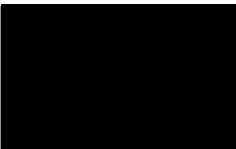
Cashier No. : 10

Billing Date : 08/29/17

A/R Number

Government Caucus

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/29/17	Visa  XXXXXX		419.44
Room H/GST Total - 18.08		Total	419.44
Other H/GST Total - 0.00			419.44
H/GST #	PST#	Balance	0.00



BC Ferries  
Spirit of British Columbia

92078

-----  
Chk 4967    OB033TZ78R    Gst 0  
Aug27'17 [REDACTED]

-----  
1 BC Burger                    8.69  
1 Hot Choc                    2.09  
XXXXXXXXXXXX [REDACTED]  
VISA                            11.32  
  
Subtotal                        10.78  
GST                              0.54  
Paid                              11.32

Thanks for sailing with us!  
GST# [REDACTED]  
Invoice# OB033TZ78R

RE BAR MODERN FOOD LTD.  
3 BASTION SQUARE  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/08/27  
TIME 0459 [REDACTED]  
CLERK ID 22  
RECEIPT NUMBER  
H82005249-001-599-050-0

-----  
PURCHASE  
AMOUNT \$17.59  
TIP \$2.64  
TOTAL

**\$20.23**  
-----

Visa Credit  
A0000000031010  
55054DBB21892581  
00000000000-

**APPROVED**

AUTH# 059537 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

## Re-Bar Modern Foods

50 Bastion Square, Victoria BC  
www.rebarmodernfood.com

SUN AUGUST 27, 2017

**CHECK #1085545-1**

TABLE #12

~~1 SMALL TEA POT \$2.75~~  
1 SOBA NOODLE SALAD \$14.00  
SUB-TOTAL : \$16.75  
GST 5% \$0.84  
**TOTAL \$17.59**

Time: [REDACTED] 1 CUSTOMER

PLEASE PAY YOUR SERVER  
THANKS GST# [REDACTED]

YOU HAVE BEEN SERVED  
BY : [REDACTED]

EARLS RESTAURANTS

# Earls

Earls Bay Center  
1199 Government Str  
Victoria, BC V8W 3M9  
(250) 381-1866

32 LRG GROU

Tbl 45/1 Chk 1530 Gst 1  
28Aug'17  
\*\*\* Memo Check \*\*\*

Seat:10

1 TEA	3.75
1 STEAK/COCO PRW	28.00
Subtotal	31.75
GST Tax	1.59
<b>Total</b>	<b>33.34</b>

-- PLEASE PAY YOUR SERVER --

DAILY HAPPY HOUR FROM  
3-6 AND 9-CLOSE

Gst #

EARLS #10119 Bay Center  
100 1199 Government St  
Victoria BC V8W 3M9  
250-381-1866

\*\* TRANSACTION RECORD \*\*

Tran. #: 19513  
RUC: Restaurant  
Table #: 45  
Check #: 1530  
Group #: 1  
Employee #: 32  
Employee Name: LRG GROU

Visa Credit  
Pre-Auth Purchase  
XXXXXXXXXXXX  
AID: A00000000031010

Amount \$33.34

Tip \$4.69

=====  
TOTAL CAD \$38.03

APPROVED 072191  
00-001 072191  
EA47MS03/EA47MC03  
027001001009  
2017/08/28

TUR: 0080008000  
TSI: F800

No signature required

Customer Copy

THANK YOU  
Come Again

# Constituency Assistant Mileage Log and Reimbursement Form



LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

Employee Name [Redacted]  
 Employee Signature [Redacted]  
 Date August 18 2017  
 Authorized By MLA Michael Lee  
 Authorizer's Signature [Redacted]

Rate Per Mile \$0.53  
 For Period From 1/0/00 to 1/0/00  
 Total Mileage 331  
 Total Reimbursement \$175.43

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
July 1 2017	[Redacted]	Burnaby	Science World	30,262	30,271	9	\$4.77
July 8 2017	[Redacted]	Burnaby	1029 Cafe	30,725	30,763	38	\$20.14
July 20 2017	[Redacted]	Burnaby	Oakridge Mall	32,537	32,550	13	\$6.89
July 28 2017	[Redacted]	Burnaby	Floata Chinese Restaurant	70,335	70,351	16	\$8.48
August 11 2017	[Redacted]	Burnaby	[Redacted]	71,579	71,609	30	\$15.90
August 11 2017	[Redacted]	Burnaby	Continental Chinese Restau	71,622	71,645	23	\$12.19
August 12 2017	[Redacted]	Burnaby	Jones Park Vancouver	34,723	34,732	9	\$4.77
August 12 2017	Jones Park Vancouver	Chinatown	Chinatown BIA Summer Festival	34,732	34,747	15	\$7.95
August 13 2017	[Redacted]	Burnaby	South Memorial Park	34,768	34,779	11	\$5.83
August 22 2017	[Redacted]	Burnaby	Costco Still Creek	52,735			\$0.00
August 25 2017	[Redacted]	Burnaby	Superstore Rupert St	35,923			\$0.00
August 26 2017	[Redacted]	Burnaby	Sunset Community Centre	53,456	53,469	13	\$6.89
August 27 2017	[Redacted]	Burnaby	[Redacted] Burnaby	53,469	53,480	11	\$5.83
August 27 2017	Burnaby	Tsawwassen Ferry Terminal	Ferry to Victoria	53,480	53,519	39	\$20.67
August 27 2017	Swartz Bay Terminal	[Redacted]	To Hotel for CA Conference	53,519	53,552	33	\$17.49
August 28 2017	[Redacted]	SWARTZ BAY TERMINAL	Return travel for CAConference	53,552	53,581	32	\$16.96
August 28 2017	Terminal	[Redacted]	Return travel for CAConference	53,581	53,623	39	\$20.67
							\$0.00
							\$0.00
							\$0.00
							\$0.00

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement	
						Totals	331	\$175.43



**PURCHASE**  
**BCFerries**

2017/08/27  
Tsawwassen  
TO  
Swartz Bay  
AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
2 Adult 34.40  
20' Undersize Vehi 57.50  
1 Reservation Pr 17.00  
Fuel Rebate 2.70-

Total 106.20  
Prepayment 17.00  
MasterCard 89.20  
\*\*\*\*\*  
005/01-66223134  
0014283010  
Approved: 03506Z  
CHANGE DUE 0.00

**LANE 44**

TSA 27 Aug 2017

S [REDACTED] T

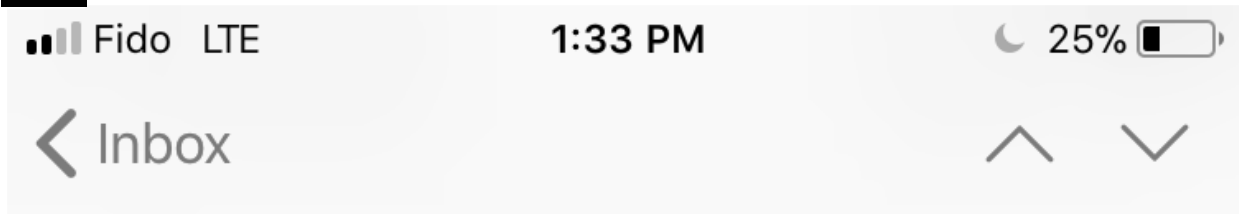
From: [REDACTED]  
To: [REDACTED]  
Subject: Re: Vancouver-Langara CO Expense  
Date: October-11-17 1:45:15 PM  
Attachments: [image1.png](#)  
[image2.png](#)

Hi [REDACTED]

Sorry for missing your call. Will the screenshots work? If not, I'll just forward you the emails then.

Thanks very much for your help,

[REDACTED]



# BC Ferries Reservation Confirmation

August 21, 2017 at 2:23 PM

Found in Hotmail Inbox



## Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VANCOUVER</b> Tsawwassen Terminal	[REDACTED] Sunday August 27	<b>VICTORIA</b> Swartz Bay Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high		
<b>VESSEL</b>	Spirit of British Columbia		
<b>DEPART</b>	Tsawwassen [REDACTED]	Sun Aug 27 2017	
<b>ARRIVE</b>	Swartz Bay [REDACTED]	Sun Aug 27 2017	
<b>FARE INFORMATION</b>			
<b>20'</b>	Standard vehicle under 7Ft (2.13m) high		<b>\$55.80</b>
<b>2</b>	12 yrs+		<b>\$33.40</b>
<b>1</b>	Reservation Fee *		<b>\$17.00</b>
<b>Total for this sailing</b>			<b>\$106.20</b>
<b>Due at terminal: \$89.20</b>		<b>Paid: \$17.00</b>	
vehicle & passenger fares		reservation fee	

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
-------------	---------	-------------	---------

PURCHASE



2017/08/28

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	10.00
1	Res Change Fee	5.00

Fuel Rebate 2.20-

Total	87.50
Prepayment	15.00
MasterCard	72.50

\*\*\*\*\*

005/01-66223094

0014292760

Approved: 03616Z

CHANGE DUE 0.00

**LANE 06**


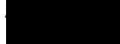
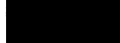

SWB 28 Aug 2017



ET

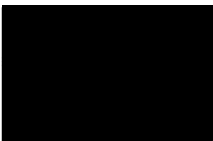
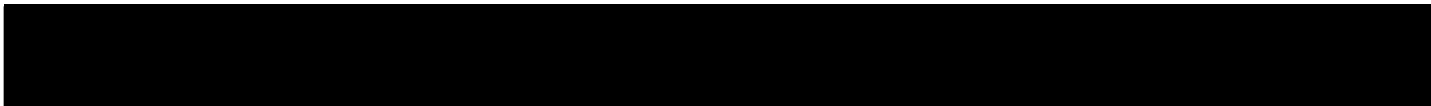


Canada

Room :   
 Arrival Date : 08/27/17  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 67  
 Billing Date : 08/28/17  
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/27/17	Parking Charges	18.00	
08/27/17	GST	0.90	
08/28/17	Mastercard  XXXXX  		228.62
Room H/GST Total - 9.04			
Other H/GST Total - 0.90			
H/GST #  PST# 			
Total		228.62	228.62
Balance		0.00	



EARLS RESTAURANTS

# Earls

Earls Bay Center  
1199 Government Str  
Victoria, BC V8W 3M9  
(250) 381-1866

32 LRG GROU

Tbl 45/1 Chk 1530 Gst 1  
28Aug'17 [REDACTED]  
\*\*\* Memo Check \*\*\*

Seat:11

1 QUINOA POWERBOWL	16.50
Add Cajun Prawns	5.50
Subtotal	22.00
GST Tax	1.10
[REDACTED] Total	23.10

-- PLEASE PAY YOUR SERVER --

DAILY HAPPY HOUR FROM  
3-6 AND 9-CLOSE

Gst # [REDACTED]



Store# 40011  
 6464 Fraser Street  
 Vancouver BC V5W 3M4  
 HST/GST # [REDACTED]

(604) 321-4428

DESCRIPTION	QTY	PRICE	TOTAL
ANGLE BROOM	1	1.25	1.25T
SPONGE MOP	1	1.25	1.25T
LOBBY DUST PAN	1	1.25	1.25T
GLASS CLEANER	1	1.25	1.25T
BOWL BRUSH&HOLDER	1	1.25	1.25T
SQUEEGEE	1	1.25	1.25T
CLOROX BLEACH	1	1.25	1.25T
TOILET PLUNGER	1	1.25	1.25T

Sub Total \$10.00  
 GST \$0.50  
 PST \$0.70  
 Total \$11.20  
 MasterCard \$11.20

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-377-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

0850 40011 02 022 93629  
 Sales Associate: Shamima

11/30/17 [REDACTED]

Business services delivered by:  
Shaw Cablesystems G.P.

VANCOUVER-LANGARA  
CONSTITUENCY

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: RCF-1155 6TH AVE E  
VANCOUVER, BC

INVOICE DATE: November 25, 2017  
DUE DATE: December 24, 2017

This invoice reflects your service charges for 25-Nov-17 to 24-Dec-17. This invoice was prepared on 25-Nov-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT			
<b>Previous Charges and Payments</b>			
Amount of Previous Invoice			55.90
Balance Carried Forward	Due Now		\$55.90
<b>Current Charges (25-Nov-17 to 24-Dec-17) - see following pages for details</b>			
Late Payment Charges			0.56
Current Monthly Services			24.95
Net GST			1.25
Net PST			1.75
Total Current Charges due 24-Dec-17			\$28.51
<b>TOTAL AMOUNT DUE</b>			<b>\$84.41</b>

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$55.90	Due Now
Current Charges	\$28.51	Due December 24, 2017

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Payment can be made through online banking, over the telephone via credit card or Visa Debit, or in person at your local Shaw Cable office.

Please do not staple for ease of processing.  
If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$84.41  
DATE DUE: December 24, 2017

Looking for ways to pay your bill? Please refer to the Payment Options section below.

AMOUNT ENCLOSED:

VANCOUVER-LANGARA CONSTITUENCY  
6615 MAIN ST  
VANCOUVER BC V5X 3H3  
CANADA

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICES AND/OR GOODS WERE RECEIVED IN FULL.	
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACCT	\$ 84.41
GST	\$ 1.25

**Shaw Cable Payment Centre**  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

PRICE'S ALARM  
188 4243 GLANFORD AVE  
VICTORIA BC V8Z 4B9  
TEL (250) 394-1152

TERM ID: B4177242

BATCH#: 519  
SHIFT#: 002

**Sale**

INV#: 000000002

MCARD

Manual

SEQ#: 519001001002

XXXXXXXXXX

Total: CAD\$ 430.11

APPROVED 02192Z  
001/00

26-Oct -17

CUSTOMER COPY  
THANK YOU