

**From:**  
**Sent:**  
**To:**  
**Subject:**

Receipt@payfirma.com  
April 23, 2018 2:57 PM  
[Redacted]  
Kwi Awt Stelmexw (KAS Cultural Society) Receipt

Expense shared amongst 10 attendees;  
CO Paid \$75



Credit Paid	April 23, 2018
<b>Approved</b>	2:57 PM PST
Order #18499 from <a href="https://www.kwiawtstelmexw.com">https://www.kwiawtstelmexw.com</a>	\$750.00
<hr/>	
Subtotal	\$750.00
<hr/>	
Total	\$750.00
<b>Amount Paid</b>	<b>CA\$750.00</b>
Transaction ID: 6521880	Order ID: 18499
Authorization: 015660	VISA **** [Redacted]
Kwi Awt Stelmexw (KAS Cultural Society) PO Box 57145 East Hastings 778-987-8809 Vancouver, BC Canada, V5K 5G6	
Chen kwenmántumi. [I thank you.]	

LASER SHARP PRINTING &  
1420 57TH AVE E  
VANCOUVER, BC V5P 2A9

Merchant ID: 000000006185607  
Term ID: 05751128  
25604240010

**Purchase**

VISA CREDIT  
XXXXXXXXXX  
AID: A0000000031010  
Entry Method: Chip

Batch#: 000014

04/04/18

Ref#: 000006905551  
Inv #: 000036 Appr Code: 06142I

Total: \$ 318.08

Signs

PST

# LaserSharp\*

## Printing & Signs

INVOICE # 4009  
DATE 03-04-2018

Customer Copy

AMOUNT	TAX
284.00	GST/PST BC

Sales  
Scrim Banner, 10' x 1.5', top pocket with 5 grommets, 3 @ 4.666667

PAID

Thank you for your business!

SUBTOTAL	284.00
PST (BC) @ 7%	19.88
GST @ 5%	14.20
TOTAL	318.08
PAYMENT	318.08
BALANCE DUE	<b>\$0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
PST (BC) @ 7%	19.88	284.00
GST @ 5%	14.20	284.00

**Folding Table, 5-ft**

Product #68-7900-6

QTY: 1

Price: \$46.99

**TOTAL: \$46.99**

**READY FOR PICKUP BY**  
12:00 PM on Thursday, March 15

**BILLING INFORMATION**



**PAYMENT INFORMATION**

Visa : \*\*\*\* \*  
Exp.

**ORDER SUMMARY**

Subtotal:	\$46.99
In Store Pick Up:	FREE
GST:	\$2.35
PST:	\$3.29
<b>* TOTAL:</b>	<b>\$52.63</b>

**Instructions for Pay & Pickup Orders:**

When you receive your Ready to Pick Up email, please take it to your store along with your order number and ID.  
You can either display the email on your smartphone or bring a printed copy.

**Need Help? Contact Customer Service**

customerservice@canadiantire.ca (mailto:customerservice@canadiantire.ca)

1-866-746-7287 (tel:18667467287)

# SAFeway

Safeway Sunshine Hills  
6401-120 Street, Delta  
Phone 604 596 4885  
GST# [REDACTED]

Served by: [REDACTED]

<b>GROCERY</b>	
Cadbury Juniors	\$5.89 GC
Nestle Fav 20ct	\$5.39 GC

	SUBTOTAL	\$11.28
	5% GST	\$0.56
<b>TOTAL</b>		<b>\$11.84</b>
Visa	TENDER	\$11.84
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

MERCHANT 22252338 RF  
TERMINAL ID SB2225233804  
\*\* Purchase \*\* \$ 11.84  
CARD Visa RCPT 6340000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 04/04/2018 TIME [REDACTED]  
AUTH # 04727I REF# 001240059  
APPL. VISA CREDIT  
AID A0000000031010

00 APPROVED - THANK YOU

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

Term Tran Store Oper 04/04/18  
4 6340 4903 131 [REDACTED]

Thanks for Shopping  
Come Again Soon



Safeway Sunshine Hills  
 6401-120 Street, Delta  
 Phone 604 596 4885  
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Cadbury Juniors	\$5.89	GC
Nestle Fav 20ct	\$5.39	GC
Nestle Fav 20ct	\$5.39	GC

SUBTOTAL	\$16.67
5% GST	\$0.83

**TOTAL \$17.50**

Visa	TENDER	\$17.50
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

MERCHANT 22252338 RF  
 TERMINAL ID SB2225233806  
 \*\* Purchase \*\* \$ 17.50  
 CARD: Visa RCPT 3549000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 04/05/2018 TIME [REDACTED]  
 AUTH # 001401 REF# 001258013  
 APPL: VISA CREDIT  
 AID 4000000031010

00 APPROVED - THANK YOU

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

Term	Tran	Store	Oper	04/06/18
6	3549	4903	111	[REDACTED]

Thanks for Shopping  
 Come Again Soon

DOMINO'S PIZZA #10059  
5522 JOYCE STREET  
VANCOUVER BC V5R4H6  
6044363030

**SALE**

MID: 5749306  
TID: 014 REF#: 00000007  
Batch #: 070  
04/19/18  
APPR CODE: 082671  
VISA Proximity  
\*\*\*\*\*

<b>AMOUNT</b>	<b>\$32.53</b>
<b>TIP</b>	<b>\$3.25</b>
<b>TOTAL</b>	<b>\$35.78</b>

APPROVED

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

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

THANK YOU / MERCI!

CUSTOMER COPY

DOMINO'S PIZZA #10059  
5522 JOYCE STREET  
VANCOUVER BC V5R4H6  
6044363030

**SALE**

MID: 5749306  
TID: 014 REF#: 00000003  
Batch #: 067  
04/16/18  
APPR CODE: 02745I  
VISA Proximity  
\*\*\*\*\* \*\*/\*\*

AMOUNT	\$33.05
TIP	\$3.31
TOTAL	\$36.36

APPROVED

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

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

THANK YOU / MERCI!

CUSTOMER COPY

PANAGO #34  
150 7310 120 ST V3W3M9  
SURREY BC  
22728956

|||| PURCHASE ||||

04-13-2018  
Acct # [REDACTED]  
Exp Date ''/'' Card Type VI  
Name: STEPHANIE CHANG  
A0000000031010 VISA CREDIT

Trace # 950023  
FS2272895601  
Inv. # 1  
Auth # 049801 RRM 001575023

Total \$16.01

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



# Gagan Foods International Ltd.

8137 SWENSON WAY  
 DELTA, B.C. V4G 1J5  
 Phone: 604-583-6000 Fax: 604-583-6001  
 Toll Free: 1-877-327-9611  
 Email: info@gaganfoods.com  
 Website: www.gaganfoods.com

"Serving the  
 Business  
 Community  
 since 1991"

INVOICE NUMBER 37940

Page 1 of 1  
 DATE Apr 12, 2018

GST # [REDACTED]

S  
O  
L  
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Customer No. [REDACTED]  
 HON MLA GEORGE CHOW  
 #112-2609 E 49TH AVE  
 VANCOUVER, BC V5S1J9  
 CA

S  
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P  
T  
O  
HON MLA GEORGE CHOW  
 #112-2609 E 49TH AVE  
 VANCOUVER, BC V5S1J9  
 CA  
 Phone: (604)660-2035

SHIPPED VIA	NO.OF PCS.	TERMS	BUYER	SALESMAN	P.O. NO.
-------------	------------	-------	-------	----------	----------

PRODUCT CODE	DESCRIPTION	UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT	TX
COD						
03-0002	Bikano Aloo Bhujia Mix 10x150g	Pk	8	0.00	0.00	
03-0016	Bikano Dal Moth Mix 10x150g	Pk	12	0.00	0.00	
03-0007	Bikano Bikaneri Bhujia Mix 10x150g	Pk	8	9.50	76.00	
03-0026	Bikano Nutkhat Nimbu Mix 10x125g	Pk	12	9.50	114.00	
03-0029	Bikano Tasty Mix 10x150g	Pk	8	9.50	76.00	

**TERMS & CONDITIONS:**

TITLE TO GOODS REMAINS WITH GAGAN FOODS INTERNATIONAL LTD, UNTIL GOODS ARE PAID FOR IN FULL. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 7 DAYS FROM INVOICE DATE. 2% INTEREST CHARGED ON OVERDUE ACCOUNT. NO RETURNS ALLOWED WITHOUT PRIOR AUTHORIZATION. ALL CLAIMS FOR DAMAGE SHOULD BE MADE AGAINST THE TRANSPORT COMPANY. NSF CHARGES \$25.00. [REDACTED] RETURNED CHEQUES.

**Subtotal:** 266.00

**DEPOSIT** 0.00

**BC Recycling Fee** 0.00

**GST** 0.00

**PST** 0.00

**Total:** 266.00

Received in Good Order X [REDACTED]

██████████  
Killarney Secondary School Music Director  
6454 Killarney St  
Vancouver, BC V5S 2X7

# INVOICE

# 1

Bill To:

**MLA George Chow Constituency Office**  
#112- 2609 E 49th Ave  
Vancouver, BC V5S 1J9

Date: Apr 18, 2018

Due Date: May 1, 2018

**Balance Due: \$40.00**

Item	Quantity	Rate	Amount
Tickets to "A Night in New York" Killarney Band Concert	2	\$20.00	\$40.00

Subtotal: \$40.00

Total: \$40.00

KILLARNEY MARKET  
2611 EAST 49TH AVE (49TH & ELLIOT)  
VANCOUVER BC V5S 1J9  
604-458-0869

GST [REDACTED]

2018-04-27 [REDACTED] 000004-273243  
W304B0 FE  
KETTLE POTATO CHIPS YOG/GRN ON 8.94  
3.000 220 GR. @ \$2.98  
0/220 GR.  
O. REDEN MINI BAG SMART POP 8PK 5.98  
DELMONTE GUAVA MANGO COCKTAIL 4.28  
Bottle Deposit 20C 0.20  
Ecology 6C 0.06  
GOURMET CHOCOLATE CHIP COOKIES 10 4.99  
PACK  
RANGER COOKIES 18 PACK 4.99

-----  
Subtotal 30.44  
GST 0.45  
Total 30.89  
Credit Card [REDACTED] 30.89

\*\*\*\*\*

Visa Sale

Approved 071301

Total Bottle Deposit 0.20

2018-04-27 [REDACTED] 40000275243  
CARD # [REDACTED] XXXXXXXXXXXX [REDACTED]  
REF. # 66285164 0010012670 H  
AUTH. # 071301  
EMV APP VISA CREDIT  
EMV AID A0000000031010  
TVR 0000000000  
TYPE PURCHASE  
ACCOUNT VISA  
AMOUNT \$30.89

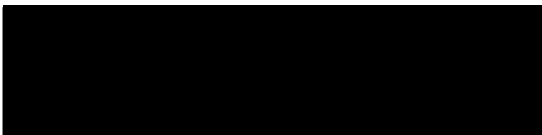
01 APPROVED - THANK YOU 027

\*IMPORTANT\*

retain this copy for your records  
CUSTOMER COPY

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

THANK YOU!



WING WAH BAKERY LTD.  
#101-2607 E. 49TH AVE.,  
VANCOUVER, B.C.  
V5S-1J9  
TEL/FAX: 604-451-1878

REG 04-27-2018 [REDACTED] 000025

Thank you  
BUNS \$11.50  
BUNS \$4.20  
CASH \$15.70

# Party City

12101-72ND AVENUE  
SURREY (NORTH), BC V3W 2M1  
(778) 592-0832

## OB ORGANIZATION DISCOUNT

PARTY CITY STORE #2155  
12101-72ND AVENUE  
SURREY, BC V3W 2M1

Merchant ID: 000000005239147  
Term ID: 09019106  
82022200711

## Purchase

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Waved

Batch#: 000504

04/13/18 [REDACTED]

Ref#: 000035474991

Inv #: 017844 Appr Code: 034311

Total: \$ 20.13

Customer Copy

082686840163	GLTR STICK P	\$4.99	T
	GLTR STICK PC		
809801746045	BRIGHT COLOR	\$4.99	T
	BRIGHT COLOR MAKEUP STICKS		
809801810067	6CT JMB BRIG	\$7.99	T
	6CT JMB BRIGHT MAKEUP CRAYON		

=====  
SUBTOTAL \$17.97  
GST \$0.90  
PST \$1.26  
TOTAL \$20.13  
FRAN CHARGE \$20.13  
ITEMS = 3  
=====

STORE 2155 TRN 32 REG 3  
04-13-2018 [REDACTED]

All returns & exchanges require an original receipt dated within 30 days of purchase or email to look up receipt & must be in original packaging with all components in unused condition or have manufacturer defect. Seasonal items may be returned up to 7 days prior to holiday.

HST/GST# [REDACTED]

\*\*\*\*\*  
\* HOW WAS YOUR VISIT? \*  
\* GO TO: \*  
\* PARTYCITYFEEDBACK.COM \*  
\* \*  
\* Please tell us about your \*  
\* experience by taking this survey \*  
\* within 7 days of your \*  
\*\*\*\*\*

**Order complete: CHINATOWN REUNION BANQUET - Presented by Vancity**

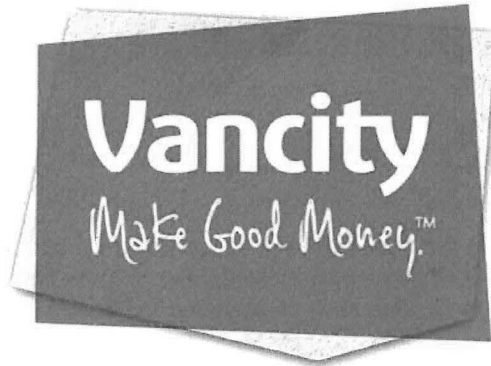
1 message

Vancouver Chinatown Foundation <vancouverchinatownfoundation@buytickets.at>

Mon, May 7, 2018 at 4:38 PM

Reply-To: Vancouver Chinatown Foundation <vancouverchinatownfoundation@buytickets.at>

To: [Redacted]@gmail.com



**Thank you for buying your ticket to our Chinatown Reunion Banquet, presented by Vancity!**

Dear [Redacted]

Thank you for the order you recently placed for tickets to the event CHINATOWN REUNION BANQUET - Presented by Vancity on Wed 23 May 2018. Please find your event details and your e-ticket below. Registration will begin at 5:30pm. We would also like to invite you to a reception from 5:30 to 6:30pm with activities including a photo booth!

**Order Summary**

Item	Price	Fee	Quantity	Subtotal
Individual Ticket	75.00	0.00	1	75.00
Transaction charge	1.25	0.00	1	1.25
I would like to donate to the Vancouver Chinatown Foundation!	0.00	0.00	1	0.00
<b>Total</b>				<b>CAD76.25</b>

**Laser Sharp Printing and Signs**

1420 East 57th Avenue  
Vancouver BC V5P 2A9  
604.428.4028

orders@laserssharp.ca  
http://www.laserssharp.ca

PST BC Registration No.:

GST/HST Registration No.

*LaserSharp\**

**Printing & Signs**

**INVOICE**

**INVOICE TO**

George Chow, MLA for  
Vancouver-Fraserview

INVOICE # 4141

DATE 17-05-2018

ACTIVITY	AMOUNT	TAX
<b>Sales</b> Photo print, 1 @ \$1.00	1.00	GST/PST BC

Thank you for your business!

PAID

SUBTOTAL	1.00
PST (BC) @ 7%	0.07
GST @ 5%	0.05
TOTAL	1.12
PAYMENT	1.12
BALANCE DUE	<b>\$0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
PST (BC) @ 7%	0.07	1.00
GST @ 5%	0.05	1.00

██████████ RETIREMENT EVENT  
RECEIPT

Date: May 17, 2018  
Received From: ██████████  
Amount: \$45.00 PAID

ORGANIZING GROUP LEADS:  
██████████

THANK YOU!  
██████████



CELEBRATING THE  
RETIREMENT OF

041

██████████  
Friday, June 15, 2018 ██████████ onwards  
Floata Seafood Restaurant  
400 - 180 Keefer Street, Vancouver

ADMIT ONE: \$45.00



Receipt for [REDACTED]  
Account ID [REDACTED]



Payment date  
28 March 2018 11:20

Payment method  
Visa [REDACTED]  
Reference number: TZ6P6E2A32

Paid

**\$22.91 CAD**

You made this manual payment.

Transaction ID  
1458568960920077-3755333

Product type  
Facebook

**Campaigns**

<b>Event: A Conversation On Transit with MLA Chow</b>			<b>\$15.00</b>
From 6 March 2018 19:00 to 11 March 2018 17:00			
-----			
Event: A Conversation On Transit with MLA Chow	872 Impressions		\$15.00
<b>Event: A Conversation On Transit with MLA Chow</b>			<b>\$7.91</b>
From 6 March 2018 19:00 to 11 March 2018 17:00			
-----			
Event: A Conversation On Transit with MLA Chow	688 Impressions		\$7.91

ACCOUNT # [REDACTED]



Darpan Publication Ltd.  
7308-115st  
Delta Bc V4C5M5

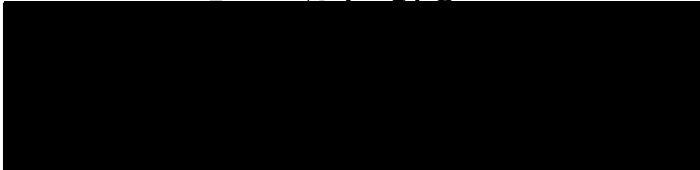
# Invoice

Date	Invoice #
2018-04-12	7222

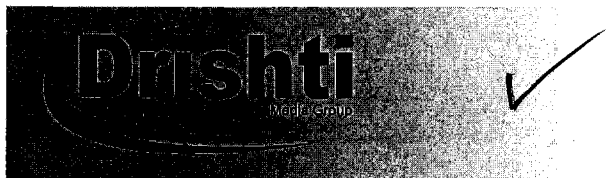
Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs;  
paid \$39.37

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi  <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$900.00
GST (2) On Sales@5.0% 45.00		<b>Tax Total</b>	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Total</b>	\$945.00
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> <u>\$945.00</u>

# Invoice

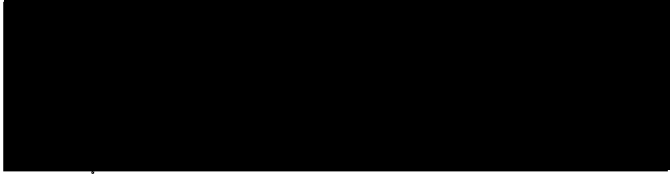


#205-8556 120 St.  
Surrey BC  
V3W 3N5

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Split among 24 COs;  
paid \$39.37

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018  <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

<b>Sales Tax Summary</b>	
GST@5.0%	45.00
Total Tax	45.00

	<b>Total</b>	<b>\$945.00</b>
--	--------------	-----------------

GST/HST No. 

Sach Di Awaaz Newspaper ✓  
 #602 - 7360 137 Street  
 Surrey BC V3W 1A3  
 604-503-0840  
 info@sachdiawaaz.ca  
 GST Registration No.: [REDACTED]

Split among 24 COs;  
 paid \$30.62



**INVOICE TO**

New Democrat BC Government  
 Caucus  
 East Annex, Parliament Buildings  
 Victoria BC V8V 1X4

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

**DUE DATE 25/05/2018**

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Half-Page Full Color</b> AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: April 13, 2018.  RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL	700.00
GST @ 5%	35.00
TOTAL	735.00
<b>TOTAL DUE</b>	<b>\$735.00</b>

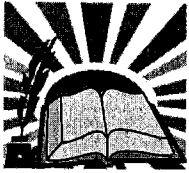
TAX SUMMARY *SHARON MUA VAISAKHI 2018*

	RATE	TAX	NET
GST @ 5%		35.00	700.00

*PREMIER'S PORTION*  
 [REDACTED]

*BALANCE  
 PLEASE JVA TO APPROPRIATE  
 CO BUDGETS, AS PER ATTACHED  
 SPREADSHEET*





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓

1481 Tracey Street  
Abbotsford BC V2T 6G4

604-852-2288  
info@patrika.ca  
www.patrika.ca

GST Registration No.: [REDACTED]

✓ Invoice 23627

Split among 24 COs;  
paid \$24.06

INVOICE TO

New Democrat Caucus  
New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
----------------------	------------------------	------------------------

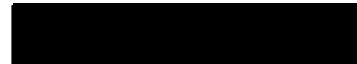
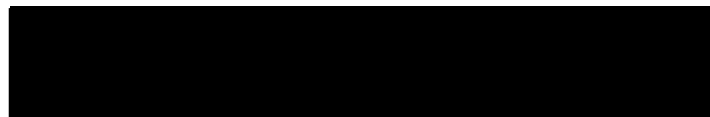
DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.  
PREMIER'S PORTION.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST #

Invoice


Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs;  
 paid \$32.81

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<p>SHARED MLA VAISAKHI 2018            PREMIER'S PORTION</p>  <p>BALANCE            PLEASE JV TO APPROPRIATE            CO BUDGETS AS PER ATTACHED SPREADSHEET</p>		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

**Total** \$787.50

GST/HST No. 

Customer Total Balance \$2,251.35

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

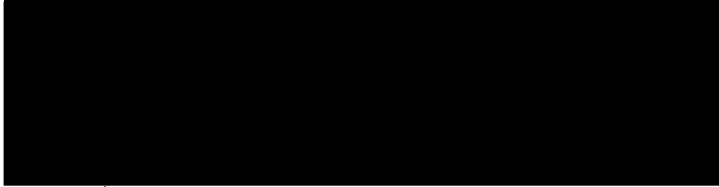
# Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs;  
paid \$21.88

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018  <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	<b>\$525.00</b>
--------------	-----------------

GST/HST No. 





# Indo Canadian Times Inc. ✓

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs;  
paid \$21.87

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat Caucus (2018-500)  
BC Government Caucus  
East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

New Democrat Caucus (2018-500)  
BC Government Caucus  
East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED







# International Punjabi Tribune Inc. ✓

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. GS

### Invoice To

New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC.  
V8V 1X4.

Split among 24 COs;  
paid \$21.87

Customer Phone	Customer E-mail
604-430-8600	██████████@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018.</i>				
<i>PREMIER'S PORTION</i>				
██				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

*It's been a pleasure working with you!*

HST/GST # ██████████

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	<b>\$525.00</b>

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

South Asian Link Publications Ltd ✓  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 EAST ANNEX  
 PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

Split among 24 COs;  
 paid \$31.72

Rep	P.O. No.	Shipping Date
SM	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page ( VAISAKHI AD) GST on sales  <i>SHARED MLA VIASAKHI 2018            PREMIER'S PORTION</i> ██████████ ██████████  <i>PLEASE JV BALANCE, AS PER ATTACHED</i>	725.00 5.00%	725.00 36.25

Total	\$761.25
Balance Due	\$761.25

**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

Payable on Receipt of this invoice. overdue account will be charged 2% per month

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

Split among 24 COs;  
paid \$21.87

INVOICE TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00  
 BALANCE DUE

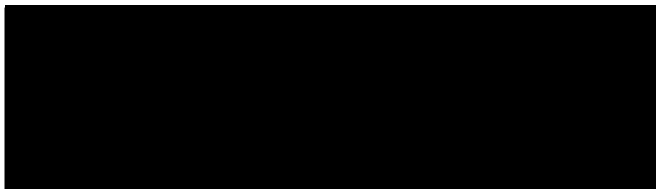
**CAD 525.00** [REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018

Premier's Portion



PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business





STATEMENT

Client No.	Date	Page
[REDACTED]	05/04/2018	1

**LMP Publication Limited**  
**Partnership- A Div. of Glacier Media**  
 3355 Grandview Hwy  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540 EM: LMPAR@VAN.NET

*URGENT!*

George Chow MLA  
 [REDACTED]  
 112-2609 East 49th Ave  
 Vancouver, BC V5S 1J9

Current	Past Due	Total Due
\$0.00	\$215.02	\$215.02

Amount Paid :



Please write your client no. on your check



Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
02/20/2018	VCOD00020485	Display Invoice (CNY Feature)	215.02		215.02

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$0.00	\$0.00	\$215.02	\$0.00	\$0.00	\$215.02

**LMP Publication Limited**  
**Partnership- A Div. of Glacier Media**

# THE *EAST SIDE REVUE*

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

TEL: 604 327-1665

**SOLD TO:**

Vancouver Fraserview Constituency Office

George Chow MLA

#112-2609 E. 49th Ave.

Vancouver, BC

## INVOICE

**INVOICE NUMBER**

6007

**DATE**

May 28, 2018

<u>DESCRIPTION</u>	<u>PRICE</u>
Ad re: Coffee with George in Summer 2018 edition	\$50.00
	PST 3.50
	GST 2.50
	<b>TOTAL \$56.00</b>

# INVOICE

(FORMERLY PRINTEK)

**CANKOR DIVERSITY MEDIA**

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

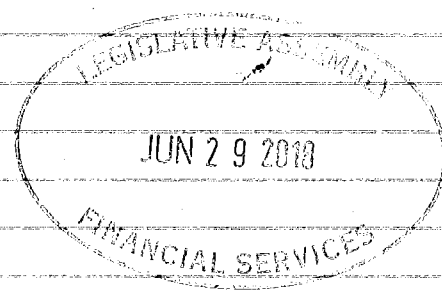
T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,  
Coquitlam, B.C., V3K 3P5  
Phone: 604.936.5554  
Tel:604-765-3880

Date: May/21/2018  
INVOICE # **18-016**

Bill to: [REDACTED]  
Name: NDP Government Caucus  
Address: East Annex, Parliament Buildings  
Victoria, BC V8V 1X4  
Phone:  
Mobile:

DESCRIPTION	AMOUNT
2019 Korean Business Directory of Vancouver	\$ 1,300.00
2019 반코리안즈닷컴 밴쿠버 업소록	
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
<i>SHARED MLA AD - PREMIER'S PORTION</i>	
[REDACTED]	
<i>PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET</i>	
	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	



Make all checks payable to **Cankor Diversity Media**.  
If you have any questions concerning this invoice, contact  
604.936.5554, [cankormedia@gmail.com](mailto:cankormedia@gmail.com)

**THANK YOU FOR YOUR BUSINESS!**

G.S.T. # : [REDACTED]

Invoice split among 14 COs @ \$75.00



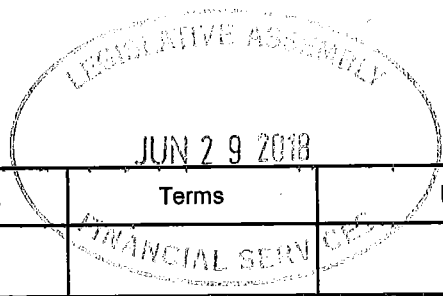
Sunrise Group Media Network Inc ✓

# Invoice



#109-12827, 76 Avenue, Surrey, BC  
V3W 2V3  
778-706-5944  
editor@communitytimescanada.com

Date	Invoice #
21/06/2018 ✓	13 4575 ✓

Invoice To
New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting  <i>SHARED MLA AD - PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	300.00	300.00

### Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Invoice split among 24 COs @ \$13.13 each

**Total**

\$315.00

GST/HST No. 

# Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1606 ✓  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Eid ad	\$300.00



Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00  
.....

Total: **\$315.00**



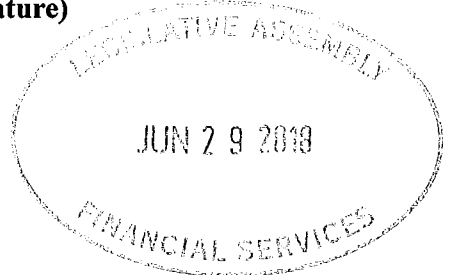
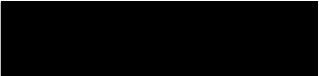
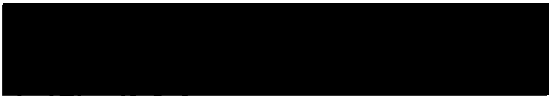
Invoice split among 24 COs @ \$13.13 each

Remarks: .....

June 5, 2018 ✓  
.....  
(Date)

.....  
(Signature)

SHARED MLA AD -  
PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET



# AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice

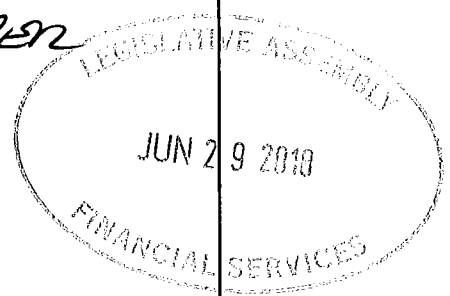
### Invoice To

New Democrat Caucus  
East Annex, Parliament Buildings,  
Victoria, BC V8V 1X4

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	295.00 5.00%	295.00 14.75
	<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i></p>		
	GST/HST No. [REDACTED]		



Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

<b>Subtotal</b>	\$295.00
<b>Total</b>	\$309.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$309.75

Invoice split among 24 COs @ \$12.90 each

# THE MIRACLE

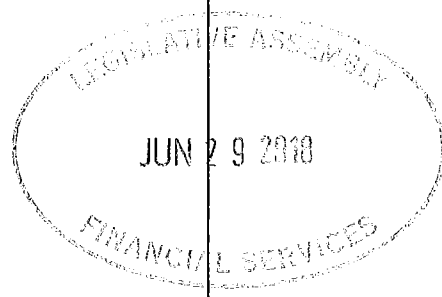
Miracle Media Group Inc ✓  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 East Annex, Parliament Buildings  
 Victoria, BC.  
 V8V 1X4.

## Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		[REDACTED]	15-Days	6/23/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018  Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales  <i>SHARED MLA AD -                      PREMIER'S PORTION.</i> [REDACTED]			275.00	275.00
				5.00%	13.75
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$275.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$13.75
<b>Balance Due</b>				<b>Total</b>	<b>\$288.75</b>



Invoice split among 24 COs @ \$12.03 each



From

**Affinity Bridge Consulting Ltd.**

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7, Canada

Invoice ID **3415**  
 Issue Date 2018/04/01  
 Due Date 2018/05/01 (Net 30)  
 Summary Quarterly retainer for MLA sites January 1 -  
 March 30, 2017

Invoice For

**BC New Democrat  
 Government Caucus**Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rob Fleming		1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy		1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg		1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar		1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	75 +3.75 GST = \$78.75	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac		1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge		1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean		1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims		1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard		1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen		1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare		1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

**Amount Due \$0.00 CAD**

Notes

Preferred Payment Method - [REDACTED] Direct Transfer

Account [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Batch: 190100

p. 1/2

JE: 432764

Shane Simpson

2365 East Hastings Vancouver BC V5L 1V6  
604-775-2277

31/05/2018,  
Submit

# INVOICE

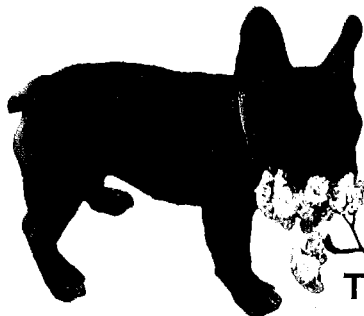
INVOICE #0706A  
DATE: 2/7/2018

TO:

George Chow  
Member of the Legislative Assembly  
112 2609 East 49<sup>th</sup> Ave  
Vancouver, BC, V5S 1J9



DESCRIPTION	DATE	AMOUNT
Shared advertisement, Out in Harmony at \$125.00 in total.		
Shared four ways reduces the amount to: 25.00	Feb 7 2018	25.00
Thank you ! Please find attached a copy of the publication		
<b>TOTAL</b>		25.00



**THANK YOU!**

KILLARNEY MARKET  
2511 EAST 49TH AVE (49TH & ELLIOT)  
VANCOUVER BC V5S 1J9  
604-438-0869

GST [REDACTED]  
2018-04-13 [REDACTED] 000003-175977  
WSC3 [REDACTED]

SIGNATURE GARBAGE BAGS 40BGS 6.68

-----  
Subtotal 6.68  
GST 0.33  
PST 0.47  
Total 7.48  
Credit Card 7.48

\*\*\*\*\* [REDACTED]  
Visa Sale  
Approved 036151

2018-04-13 [REDACTED] 30000175977

CARD # XXXXXXXXXXXXX [REDACTED]  
REF. # 66285165 0010015480 H  
AUTH. # 036151  
EMV APP VISA CREDIT  
EMV ATD A0000000031010  
TVR 000000000

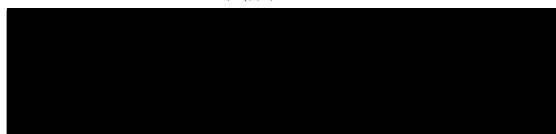
TYPE PURCHASE  
ACCOUNT VISA  
AMOUNT \$7.48

01 APPROVED - THANK YOU 027

\*IMPORTANT\*

retain this copy for your records  
CUSTOMER COPY

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





Store# 00789  
 2505 Granville  
 Vancouver  
 Phone: (604)

Granville  
 Street  
 4 3G7  
 -7822

YOUR FEEDBACK  
 Tell us about your experience  
 for a chance to win a  
 Complete our survey at  
 www.indigof

RTERS  
 sit today  
 500 giftcard  
 ay at:  
 <.com

Store# 00789 Terminal  
 Operator: 385

Trans# 811090  
 2/2018  
 ALE

PLUM BELLE

\*\*\*\*\*  
 EVERYDAY SUN & CLOUD FRI  
 059584173563  
 \*\*\*\*\*

\*\*\*\*\*  
 \$4.50GP  
 \*\*\*\*\*

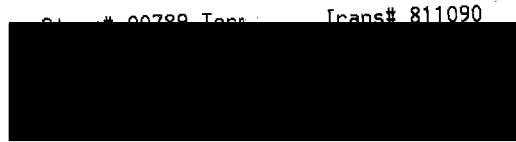
Items: 1 Subtotal

\$4.50  
 5.0% \$0.23  
 7.0% \$0.32  
 \$5.05  
 \$5.05

\*\*\*\*\*  
 Member No. [Redacted] \*\*\*

Total plum points earned  
 Current plum points balance  
 Next level

\*\*\*\*\*  
 ts earned: [Redacted]  
 ned today: [Redacted]  
 s balance: [Redacted]  
 ard level: [Redacted]  
 \*\*\*\*\*



TYPE: PURCHASE

ACCT: VISA

-----  
 5.05  
 -----

CARD NUMBER: \*\*\*\* \*  
 DATE/TIME: 18/02/2018 19:30  
 REFERENCE #: 66247  
 AUTHOR #: 0243  
 INVOICE NUMBER: 300E

019440480 H

VISA CREDIT  
 A000000031010

01/027 APPROVED

THANK YOU

NO SIGNATURE

ACTION

-- IMPORTED  
 Retain This Copy For

Records

\*\*\* CUSTOMER



\*\*\*

Order Details | Order Number: 5415252122

Print Page

ITEMS FOR DELIVERY

Deliver to: VANCOUVER FRASERVIEW CONSTITUENCY OFFICE, 2609 E 49th Ave, 112, Vancouver, BC V5S1J9

Processing	Expected Delivery: <b>March 26, 2018</b>	
 <p>Simply™ Envelope White Security #10, 4-1/8" x 9-1/2", 500/Box - QuickStrip Item: 444336 Model: 22230-CA</p>	1 at \$21.85 PK	\$21.85
 <p>Staples® Envelopes White Premium #8, 3-5/8" x 6-1/2", 500/Box - Gummed Item: 37339 Model: 130070</p>	1 at \$29.51 PK	\$29.51

ORDER SUMMARY

Order Date: 03/23/2018 at 05:42 PM

REORDER ITEMS

Merchandise Total:	\$51.36
Coupons:	-\$0.00
Shipping:	Free
Tax:	\$6.17
Total:	\$57.53

Payment Method

VISA ending in [REDACTED] \$57.53

Billing Address

[REDACTED]

Sign In to see billing and shipping information



Daisc  
Unit 1080 - 4151 Hazelbridge Way  
Richmond, BC  
V5X 4J7  
(604) 295-6601  
GST # [REDACTED]

Txn # : 9479267 03/23/2018  
Inv # : 9478555 [REDACTED]  
Cashier # : [REDACTED] 3  
Cust # : 1 Cash sales

4549131278187 2.00 GP  
Zipper Case (Stuciaux / BL,GN,PK / B6#)  
4549892192333 2.00 GP  
Pen Case (PVC/Flat / EK / 20.3x10cm)  
4549131263282 2.00 GP  
Card Holder (Solid / YL / 120P)  
4549131263268 2.00 GP  
Card Holder (3-Tier / GN / 120P)  
4984355189923 6.00 GP  
Card Holder (L-shaped / NT / 30x10cm)  
\$2.00 x 3  
4947678035797 2.00 GP  
Acrylic Stand (D / DL / 10x3.8x10cm)  
4984163284574 2.00 GP  
Cutter (Dial Lock / BL YL / L/16.5cm)  
LUCKY0336 0.00  
Lucky Draw Ticket

Subtotal 20.00  
GST 1.00  
PST 1.40

Total 22.40  
Visa 22.40

\*\*\*\*\*  
Auth 005771

Total No. of Items: 11

Thank You! Please come again.  
No exchange, No refund.



Store# 40115 (604) 533-7761  
 19892 Willowbrook Dr.  
 Langley BC V2Y 1K9  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
LARGE TOTE BAG	1	1.25	1.25T
BALLOONS	1	1.25	1.25T
TOOLS	1	1.25	1.25T
TOOLS	1	1.25	1.25T
TOOLS	1	1.25	1.25T
TOOLS	1	1.25	1.25T
RUBBER BAND	1	1.25	1.25T
BUBBLE TRAY W/WAND	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
RAIN PONCHO	1	1.25	1.25T
RAIN PONCHO	1	1.25	1.25T
RAIN PONCHO	1	1.25	1.25T
RAIN PONCHO	1	1.25	1.25T
RAIN PONCHO	1	1.25	1.25T
RAIN PONCHO	1	1.25	1.25T
RAIN PONCHO	1	1.25	1.25T
RAIN PONCHO	1	1.25	1.25T
RECTANGLE BASKET	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
NYLON CABLE TIES	1	1.25	1.25T
LARGE TOTE BAG	1	1.25	1.25T
LARGE TOTE BAG	1	1.25	1.25T
LARGE TOTE BAG	1	1.25	1.25T
LARGE TOTE BAG	1	1.25	1.25T

Sub Total \$35.00  
 GST \$1.75  
 PST \$2.45  
 Total \$39.20  
 Debit Card \$39.20

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 1-877-368-2540. \*  
 \* 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 \*  
 \* \*  
 \* \*  
 \* \*  
 \* \*  
 \* \*



Store# 4001: (604) 321-4428  
 6464 Fraser Street  
 Vancouver BC V5W 3A4  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
PLANT HANGER	1	1.25	1.25T
PLANT HANGER	1	1.25	1.25T
PLANT HANGER	1	1.25	1.25T
PLANT HANGER	1	1.25	1.25T
PLANT HANGER	1	1.25	1.25T
BBQ FORK	1	1.25	1.25T
BBQ FORK	1	1.25	1.25T
METAL SKEWERS	1	1.25	1.25T
PLANT LABEL	1	1.25	1.25T
SPRAY BOTTLE	1	1.25	1.25T
BABY WIPES	1	1.25	1.25T
HEAVY DUTY BATTERY	1	1.25	1.25T
CLEAR TAPE	1	1.25	1.25T
CELLULOSESPONGE2PK	1	1.25	1.25T

Sub Total \$17.50  
 040011 BTRY:2 1@ 0.34 \$0.34  
 GST \$0.88  
 PST \$1.23  
 Total \$19.95  
 Debit Card \$19.95

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. \*  
 \*\*\*\*\*

3181 40011 02 022 93629 4/10/18 [REDACTED]  
 Sales Associate [REDACTED]



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

Bill To: [REDACTED]

000065

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.85 /EA	5.95	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				8.63	
GST/HST # [REDACTED]	5.000 %		8.63	0.43	
Total (CAD)				9.06	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000065  
10000089  
P0000081

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

GST [REDACTED]  
2018-05-01 [REDACTED] 000004-280299  
W90480 [REDACTED]  
RED ROSE OP TEABAGS 72'S 6.48  
KLEENEX ULTRA SOFT 120 3PLY 2.28  
KLEENEX ULTRA SOFT 120 3PLY 2.28  
KLEENEX ULTRA SOFT 120 3PLY 2.28

-----  
Subtotal 13.32  
GST 0.34  
PST 0.48  
Total 14.14  
Credit Card 14.14

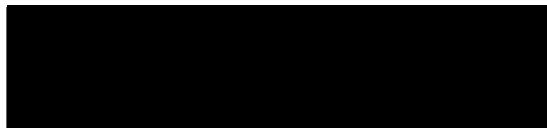
\*\*\*\*\*  
Visa Sale  
Approved 015568

2018-05-01 [REDACTED] 40000280299  
CARD # [REDACTED] xxxxxxxxxxxx [REDACTED]  
REF. # 66285164 0010011670 H  
AUTH. # 015568  
EMV APP Visa Credit  
EMV AID A0000000031010  
TVR 0000000000  
TYPE PURCHASE  
ACCOUNT VISA  
AMOUNT \$14.14

01 APPROVED - THANK YOU 027

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

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



**SHOPPERS DRUG MART**

KHURANA CLINICAL ASSOCIATES LIMITED  
102-2607 EAST 49TH AVENUE, VANCOUVER ,BC, V5S  
1J9

604-431-5538  
Apr 24, 2018  
2274 1001 44277 500000 3  
U,BY,KOTEX TAM 6.99 N [REDACTED] \$7.99  
ADVIL LIQUIGEL 7.99 G 7.99  
SUBTOTAL: 14.98  
5.0% GST : [REDACTED]  
TOTAL: [REDACTED]

2 Items  
DEBIT CARD  
CASHBACK

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:210  
\*\*\*\*\*

[REDACTED]

\*\*\*\*\*  
PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win 1 of 50 prizes  
of \$1000 in Gift Cards  
DOUBLE YOUR CHANCES  
of winning by going online at  
www.surveysdm.com  
or call 1-800-701-0160  
Certificate Number [REDACTED]  
\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
CashBack \$ 15.38  
ACCT : FLASH DEFAULT \$ 20.00  
Card Type: Interac \$ 35.38  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/04/24 [REDACTED]  
REFERENCE #: 66342906 0017920250 H  
AUTHOR. #: 198585  
Interac  
A0000002771010 8080008000

00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

Thank you for your order, [REDACTED]

A confirmation email will be sent to you at [REDACTED]@gmail.com with your complete order details.

[Print Order](#) [Cancel](#)

Order Number: 5415392641

Placed on: April 20, 2018

**Shipping address**

Vancouver Fraserview Constituency Office  
[REDACTED]  
2609 E 49th Ave  
112  
Vancouver, BC V5S-1J9

Order sub-total: \$150.07  
Coupons: -\$15.00  
Shipping: FREE  
Estimated GST or (HST): \$7.50  
Estimated PST: \$10.50











**Payment methods**

Visa Card ending in [REDACTED]

**Total: \$153.07**

[Hide Details](#)

Expected delivery by April 24, 2018 2609 E 49th Ave, 112, Vancouver, BC

	Staples® 30% Recycled Pastel Coloured Copy Paper, Letter, 8-1/2" x 11", Canary Yellow, 500/Ream	Qty.1	<b>\$11.46</b>
	Staples® Standard Clear Sheet Protectors, 100-Pack	Qty.2	<b>\$12.44</b> <del>\$24.00</del>
	Staples® Lead Pencils,#2 HB, 72/Pack	Qty.1	<b>\$7.45</b>
	Staples® Perforated Writing Pads, 8-1/2" x 11", Wide-Ruled, White, 10/Pack	Qty.1	<b>\$16.25</b>
	BIC® Round Stic® Ballpoint Pens, Medium Tip, 1.0mm, Black, 60/Pack	Qty.1	<b>\$9.26</b>
	Staples® 30% Recycled Pastel Coloured Copy Paper, Letter, 8-1/2" x 11", Pink, Ream	Qty.1	<b>\$11.46</b>
	Domtar CopyPrint Paper, 20 lb., 11" x 17", Ream	Qty.2	<b>\$29.58</b>
	Staples® Desktop Stapler Combo Pack, Black, 20-Sheet Capacity	Qty.1	<b>\$4.76</b> <del>\$0.63</del>
	In-Ear Headphones with Microphone, White	Qty.1	<b>\$3.50</b> <del>\$7.00</del>
	Staples® Colour Laser Photo Supreme Paper, 8 1/2" x 11", Glossy	Qty.1	<b>\$14.46</b> <del>\$29.04</del>



Staples® Photo Paper, 8 1/2" x 11", Glossy

Qty.1

**\$13.75**

~~\$27.60~~



Post-it® Super Sticky Recycled Notes, Bali Collection, 3" x 3", 90 Sheets/Pad, 5/Pack

Qty.1

**\$6.71**

~~\$11.94~~

Expected delivery within 11-20 business days 2609 E 49th Ave, 112, Vancouver, BC



Exian Aux Flat Cable, 1 Meter, Black

Qty.1

**\$8.99**

**YOU MAY ALSO LIKE:**



Staples® Copy Paper, 20 lb., 8-1/2" x 11", Case

(54)

**\$51.96**



Staples® Binder Clips, Small 3/4", Black, 40/Tub

(51)

**\$6.12**



Staples® Recycled File Folder, 1/2-Cut, Letter Size, 11 pt., Manila, 100/Pack

(98)

**\$8.96**



Sharpie® Fine Permanent Markers, Black, 12/Pack

(1992)

**\$13.99**



**From:** noreply@walmart.ca  
**Sent:** Thursday, May 3, 2018 5:22 AM  
**To:** [REDACTED]  
**Subject:** Thanks for your Walmart.ca Order



# Thanks for Shopping at Walmart.ca!

Hello [REDACTED]

We will send you a shipment details once your item(s) have shipped.

Sincerely,  
Walmart Canada

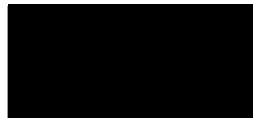
## Standard shipping order info:

Order # 2522899465 | Order date: May 02, 2018



Standard  
Shipping

### Delivery Info



### Billing Info



You are only charged once your item(s) ships.

Sold & shipped by: **Walmart**

Product	Qty	Item price	Shipping method	Tax code	Total item price
---------	-----	------------	-----------------	----------	------------------

3M™ Command™ 17006C Mini Hooks	3	\$3.97	Standard [Estimated arrival Tue, 05/08/2018]	E	\$11.91
Casemate 8 Tab Index Dividers	6	\$2.57	Standard [Estimated arrival Wed, 05/09/2018]	E	\$15.42
Great Value Disinfectant Wipes Variety Pack	1	\$7.88	Standard [Estimated arrival Wed, 05/09/2018]	E	\$7.88
Hilroy 3" Plus Binder	1	\$5.47	Standard [Estimated arrival Tue, 05/08/2018]	E	\$5.47
Storex Modern Gloss Magazine File	1	\$5.97	Standard [Estimated arrival Fri, 05/11/2018]	E	\$5.97

Sold & shipped by: **Stuff4**  Contact seller

Product	Qty	Item price	Shipping method	Tax code	Total item price
Command Picture Hanging Strips 24/Pkg-8 Medium Strips & 16 Large Strips 17209ES	2	\$13.20	Standard [Estimated arrival Tue, 05/15/2018 to Tue, 05/22/2018]	A	\$26.40
ProMag Flexible Round Magnets-.5" 50/Pkg	1	\$8.57	Standard [Estimated arrival Tue, 05/15/2018 to Tue, 05/22/2018]	A	\$8.57

### Order summary

Items subtotal:	81.62
Walmart Shipping	N/A
Stuff4 Shipping	17.97
GST @ 5.0%	4.98
PST @ 7.0%	3.27

**Pending total:** **\$107<sup>84</sup>**

### Payment Info

VISA ending in XXXXXXXXXX

**\$107.84**

*Office supplies.*

**From:** [REDACTED]@gmail.com>  
**Sent:** Thursday, May 10, 2018 1:49 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Order Confirmation

----- Forwarded message -----  
**From:** <customer.service@bedbathandbeyond.ca>  
**Date:** Thu, May 10, 2018 at 12:04 PM  
**Subject:** Your Order Confirmation  
**To:** <[REDACTED]@gmail.com>



Shop for University | Wedding & Baby Registry



Thank you for shopping with us, Gabriel . We are now processing your order.

Order Date: 10/05/2018  
Online Order: CAN6152477435

### Order Details



**11" X 14" Document Frame**  
COLOR : BLACK | SIZE : 11" X 14"  
SKU 10947197  
Estimated Delivery  
17/05 - 28/05

QTY: 1

**Total:\$10.99**  
Your Price: \$10.99  
Our Price: \$14.99

### Order Summary

1 Item(s)	\$10.99
Shipping	\$5.99
Tax	\$2.04
<b>Total</b>	<b>\$19.02</b>

### Billing Info

Billing Address



Visa: \*\*\*\* \*  
\$19.02

Bill To: [REDACTED]

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

**Invoice**

Document Number [REDACTED] Date **17-May-2018**  
 Sales Order/PO No. **390946 DD**  
 Customer Ref./PO Date **16-Apr-2018**  
 Order Number **570898** Date **16-Apr-2018**  
 Customer Number/2nd Reference No. [REDACTED] /

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount
7530986007	GOLD NOTECARDS W/ENVELOPES -G. CHOW, MLA	500 EA	N/A	624.60
Subtotal				624.60
GST/HST # [REDACTED]		5.000 %	624.60	31.23
PST		7.000 %	624.60	43.72
Total (CAD)				699.55

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca  
**Repeat Printout**

604-660-2368

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				2.68	
GST/HST # [REDACTED] 5.000 %				2.68	0.13
Total (CAD)				2.81	

**PAST DUE**

MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

MAY 25 2018

BC MAIL PLUS  
VICTORIA, BC

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHECK. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

000067

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Apr-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	04/30/2018
---------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.85 /EA	17.85	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G

Subtotal				23.21
GST/HST # P [REDACTED]	5.000 %		23.21	1.16
Total (CAD)				24.37

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000067  
10000106  
P0000093

**From:** [REDACTED]  
**Sent:** Thursday, May 24, 2018 2:31 PM  
**To:** [REDACTED]  
**Subject:** Fw: Staples order #: 5415546877

**From:** Staples [mailto:bd.website@orders.staples.com]  
**Sent:** Thursday, May 24, 2018 11:51 AM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Staples order #: 5415546877

Hello [REDACTED],



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

**ORDER NUMBER: 5415546877**  
Order Date: 05/24/2018

**BILLING ADDRESS**



**PAYMENT INFORMATION**

Subtotal: \$18.93  
Shipping: \$15.00  
GST or (HST): \$1.70  
PST: \$2.38  
Environmental Fee: \$0.00  
**Order Total: \$38.01**


**PAYMENT METHOD**

VI ending in [REDACTED] \$38.01

**ITEMS FOR DELIVERY**

**Expected Delivery: Friday, May 25, 2018**

Ship To: 2609 49th Avenue East, 112, Vancouver, BC V5S1J9

Item	Price	Qty	SubTotal
 CRT RED 25PK W/SEALS Item #021538	\$8.99	1	\$8.99



CRT GOLD FLOURISH  
FOIL 12  
Item #169434

\$9.94

1

\$9.94

[VIEW ORDER](#)

Have a question? Visit our [Help Centre](#)

### Free Shipping every day\*

For all orders over \$45, fast and free shipping is available on most items

### Price Match Guarantee

Find a lower advertised price and we'll match any Authorized Canadian dealer.

### Easy Returns

Online. In Store.  
Always Free





### Final Details for Order #701-5197037-1942664

Print this page for your records.

**Order Placed:** May 24, 2018  
**Amazon.ca order number:** 701-5197037-1942664  
**Order Total: CDN\$ 20.92**

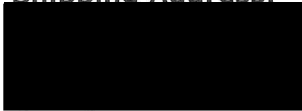
**Shipped on May 26, 2018**

#### Items Ordered

1 of: *Sunbeam Canada 1.7L Detachable Cord Kettle, Black BVSBKT31CDB-033* **Price** **CDN\$ 17.98**  
Sold by: Amazon.com.ca, Inc.

Condition: New

#### Shipping Address:



Canada

#### Shipping Speed:

Two-Day Shipping

Item(s) Subtotal:	CDN\$ 17.98
Shipping & Handling:	CDN\$ 0.00
Environmental Handling Fee	CDN\$ 0.70
-----	
Total before tax:	CDN\$ 18.68
Estimated GST/HST:	CDN\$ 0.93
Estimated PST/RST/QST:	CDN\$ 1.31
-----	
<b>Total for this Shipment:</b>	<b>CDN\$ 20.92</b>
-----	

#### Payment information

#### Payment Method:

Visa | Last digits

#### Billing Address:



Canada

Item(s) Subtotal:	CDN\$ 17.98
Shipping & Handling:	CDN\$ 0.00
Environmental Handling Fee	CDN\$ 0.70
-----	
Total before tax:	CDN\$ 18.68
Estimated GST/HST:	CDN\$ 0.93
Estimated PST/RST/QST:	CDN\$ 1.31
-----	
<b>Grand Total:</b>	<b>CDN\$ 20.92</b>

#### Credit Card transactions

Visa ending in May 26, 2018: CDN\$ 20.92

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

LED LIGHT FOR OFFICE

Canadian Tire #604  
GREATER VANCOUVER ASSOC STORES  
2830 BENTALL ST VANCOUVER, BC V5M 4H4  
PHONE: 604-431-3570 AUTO: 604-431-3572  
PLS KEEP YOUR RECEIPT-NO RECEIPT NO RTN

GST [REDACTED]  
REG #: 81 07/17/2 [REDACTED] TRANS #: 106  
OPERATOR #: 81 Float: 001

052-7047-4 NM LED A15 25W \$ 14.99  
SUBTOTAL \$ 14.99  
GST 5% \$ 0.75  
PST 7% \$ 1.05  
T O T A L \$ 16.79  
VISA TEND \$ 16.79

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2017/07/17 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 03602P  
A0000000031010  
VISA CREDIT  
80800080007800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

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

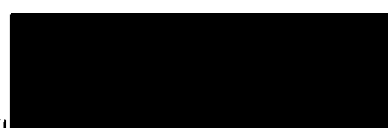
\*Calculated tax. Terms & conditions  
apply. Visit [www.ctm.com/ctm](http://www.ctm.com/ctm).

CUSTOMER COPY

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

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 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.

8/16 4160-00700-118



NO RETURNS ON CANUCK MERCHANDISE  
EXCHANGE ONLY

THANK YOU FOR SHOPPING CANADIAN TIRE 604  
RETURNS MUST BE IN ORIGINAL PACKAGE AND  
RESALEABLE. PHOTO ID, ORIGINAL RECEIPT  
CT MONEY WITHIN 90 DAYS FOR FULL REFUND  
\*SOME ITEMS HAVE REPAIR ONLY WARRANTIES\*  
NO RTN ON AUTO BATTIS/FIREARMS/TIRECHA TMC

GC

3 OFFICE  
KEYS

Broadway Locksmith (2009) Ltd  
335 West Broadway  
Vancouver, BC V5Y 1P8

604 874-1040 or 604 879 8720  
Fax: 604 874 0207

www.broadwaylocksmith.ca

JULY 10, 2017 [REDACTED]  
SALE #BLL-67770 S/P-GUS

---

PTAX PRODUCT TAXABLE	
3.00 @ 3.00TB	9.00
SUBTOTAL	9.00
GST	0.45
PST	0.63

---

TOTAL SALE	10.08
PAID MASTERCARD	10.08

GST/PST# [REDACTED]

---

Thanks for your business!

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

ITEM	CR	QTY	PRICE	TOTAL
59212877009	Exchange	-1	14.94 EA F	-14.94GP
BULB LED 9W A19 DAYLIGHT PK6				-0.90GP
ECO Fee				
Original Price:		28.14		
Reason: Wrong Product				
59212877009		1	14.94 EA F	14.94GP
BULB LED 9W A19 DAYLIGHT PK6				0.90GP
ECO Fee				
Original Price:		28.14		
59212877009		1	14.94 EA F	14.94GP
BULB LED 9W A19 DAYLIGHT PK6				0.90GP
ECO Fee				
Original Price:		28.14		

**You Saved Today: \$26.40**

Subtotal: \$15.84  
 GST: \$0.79  
 PST: \$1.11  
 Total: \$17.74

MasterCard  
 Acct# \*\*\*\*\* [redacted] **\$17.74** ←  
 Auth# 9256Z

Orig Str: 176 Trx. 2199 7/17/2017

Employee: [redacted]

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

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

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

4642 176 47 13 8/14/17 [redacted]  
 YOU COULD WIN  
 \$1,000 in RONA gift cards!

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

Access code: [redacted]

30

\*\*\*\*\*  
RONA Home & Garden

2727 East 12th Ave  
Vancouver, BC

(604)253-2822

\*\*\*\*\*

ITEM	Exchange	QTY	PRICE	TOTAL
59212877009		1	14.94 EA F	14.94GP
BULB LED 9W A19 DAYLIGHT PK6				0.90GP
ECO Fee				
Original Price:			28.14	
59212877009		1	14.94 EA F	14.94GP
BULB LED 9W A19 DAYLIGHT PK6				0.90GP
ECO Fee				
Original Price:			28.14	

You Saved Today: \$26.40

Subtotal: \$31.63

GST: \$1.53

PST: \$2.22

Total: \$35.43

Acct# \*\*\*\*\* [REDACTED] \$35.48

Auth# 0473EF

\$35.48

Employee: GABRIEL

Rout. [REDACTED]

GST/HS [REDACTED]

PST # [REDACTED]

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

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

2199

176 10

05

7/17/17 [REDACTED]

YOU COULD WIN

\$1,000 in RONA gift cards!

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

Access code: [REDACTED]

Last day to fill out the survey: Jul. 27, 2017

[REDACTED]

88

SUPERMARKET (Killarney)  
www.88supermarket.ca

VANCOUVER BC  
604-438-0869

GST# [REDACTED]

2018-05-31 [REDACTED]

FE

00066159420050	
LEVEL DECAF DARK COFFEE	\$16.48
00005543762940	
MELITTA BASKET FILTERS	\$3.48 T12
-----	
SUB TOTAL	\$19.96
GST	\$0.17
PST	\$0.24
-----	
TOTAL	\$20.37
Visa	\$20.37

Item count: 2

Trans:5207

Terminal:050005012-002001

THANK YOU FOR SHOPPING AT 88 SUPER MARKET,  
OPEN 7 DAYS A WEEK 8:30AM TO 10:00PM.

NO RETURNS OR EXCHANGE ON PERISHABLE ITEMS

EXCHANGE OR RETURNS ON DRY GROCERY ONLY

WITHIN 7 DAYS WITH ORIGINAL RECEIPT.

.WE'LL NOT BE RESPONSIBLE FOR ANY ITEM

YOU FORGET AT CASHIER CHECKOUT COUNTER

**WAYS TO SAVE WITH US**

. SIGN UP FREE FOR POINT CARD AND START

EARNING POINTS ON EVERYTHING IN-STORE

.VISIT WWW.88SUPERMARKET.CA AND SEE OUR

WEEKLY SPECIALS.

.SIGN UP FOR OUR E-FLYER TO GET OUR

FLYER IN YOUR INBOX WEEKLY.

.SHOP EVERY TUESDAY TO GET TRIPLE POINTS

.SEE DETAILS INSTORE.



**Order Receipt**

Order Date: 1-Jun-2018 5:48:15 PM (PST)

Order Number: **657930222**

Global Contract ID: 899180601975037

PO#: 199118005

Star Invoice Number: 975037

Shipment Method: Canada Post Expedited

Shipment Date: 1-Jun-2018

Best Buy Canada GST/HST Reg. Number: [REDACTED]

Product Total	\$45.00
Shipping	No Charge
<b>SubTotal:</b>	<b>\$45.00</b>
Surcharges	\$0.25
PST	\$3.17
GST	\$2.26
<b>Order Total:</b>	<b>\$50.68</b>
Credit Cards (1)	\$50.68

**Order Summary**

<b>Shipping Address</b>
[REDACTED]

Tracking # [REDACTED]

Qty.	SKU	Product Description	Total
1	10392133	Google Chromecast	\$45.00
1	10146795	Environmental Handling Fee for Google Chromecast	\$0.25

**Payment Information**

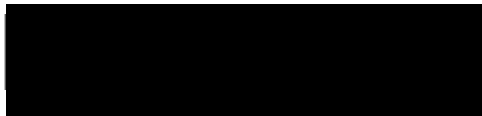
<b>Credit Card</b>	
VISA xxxxxxxxxxxx [REDACTED]	\$50.68 Authorized 047218
<b>PayPal</b>	
<b>Gift Cards</b>	
N/A	
<b>Promotional Codes</b>	
N/A	
<b>Reward Zone</b>	
N/A	

**Important Information About Your Order**

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)





## Details for Order #701-6567037-1813846

Print this page for your records.

**Order Placed:** June 1, 2018

**Amazon.ca order number:** 701-6567037-1813846

**Order Total:** CDN\$ 24.62

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: *Top Flight Two Pocket Portfolio with Tangs, Assorted Colors, 6 Pack (4660255)*    CDN\$ 5.99  
 Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: *deflect-o Eight-Pocket Business Card Holder, 400 Cards Capacity, Clear (70801)*    CDN\$ 15.99  
 Sold by: Amazon.com.ca, Inc.

Condition: New

#### Shipping Address:

[REDACTED]  
 Canada

#### Shipping Speed:

Express Shipping

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal:    CDN\$ 21.98  
 Shipping & Handling:    CDN\$ 0.00

-----

#### Billing Address:

[REDACTED]  
 Canada

Total before tax:    CDN\$ 21.98  
 Estimated GST/HST:    CDN\$ 1.10  
 Estimated PST/RST/QST:    CDN\$ 1.54

-----

**Grand Total: CDN\$ 24.62**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.





## Details for Order #701-5726181-9230624

Print this page for your records.

**Order Placed:** June 1, 2018

**Amazon.ca order number:** 701-5726181-9230624

**Order Total: CDN\$ 15.86**

### Preparing for Shipment

#### Items Ordered

	<b>Price</b>
1 of: Avery Shipping Labels with TrueBlock Technology for Laser Printers, 2" x 4", White, Rectangle, 250 Labels, Permanent (5263) Made in Canada	CDN\$ 15.10

Sold by: Office Kings ([seller profile](#)) |

Condition: New

#### Shipping Address:

[REDACTED]

Canada

#### Shipping Speed:

Two-Day Shipping

Item(s) Subtotal:	CDN\$ 15.10
Shipping & Handling:	CDN\$ 0.00
	-----

Total before tax: CDN\$ 15.10

Estimated GST/HST: CDN\$ 0.76

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Total for this Shipment: CDN\$ 15.86**

-----

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

#### Billing Address:

Ayesha Khan

[REDACTED]

Canada

Item(s) Subtotal:	CDN\$ 15.10
Shipping & Handling:	CDN\$ 0.00
	-----

Total before tax: CDN\$ 15.10

Estimated GST/HST: CDN\$ 0.76

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Grand Total: CDN\$ 15.86**

#### Credit Card transactions

Visa ending in [REDACTED] June 1, 2018: CDN\$ 0.00

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.



### Details for Order #701-5580806-2801041

Print this page for your records.

**Order Placed:** June 1, 2018

**Amazon.ca order number:** 701-5580806-2801041

**Order Total:** CDN\$ 56.72

### Preparing for Shipment

#### Items Ordered

#### Price

1 of: *ACCO Push Pins, 100-Count, Assorted Colours (5050571605)* CDN\$ 2.16  
Sold by: Amazon.com.ca, Inc.

Condition: New

3 of: *Avery Big Tab Insertable Plastic Dividers with Pockets, 8 Multicolor Tabs, 1 Set (11903)* CDN\$ 3.64  
Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: *PRISMACOLOR Magic Rub Eraser, Eraser 2-1/4" x 1" x 7/16, 3-Carded, White (70503)* CDN\$ 3.95  
Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: *Post-it Super Sticky Notes, 3" x 5", Canary Yellow Colour (Pack of 12)* CDN\$ 22.99  
Sold by: Amazon.com.ca, Inc.

Condition: New

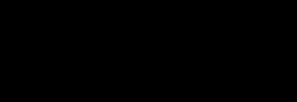
1 of: *AmazonBasics AA Performance Alkaline Batteries (20-Pack) - Packaging May Vary* CDN\$ 9.42  
Sold by: Amazon.com.ca, Inc.

Condition: New

Item(s) Subtotal:	CDN\$ 49.44
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99
Environmental Handling Fee	CDN\$ 1.20
-----	
Total before tax:	CDN\$ 50.64
Estimated GST/HST:	CDN\$ 2.53
Estimated PST/RST/QST:	CDN\$ 3.55
-----	

**Total for this Shipment: CDN\$ 56.72**

#### Shipping Address:



Canada

#### Shipping Speed:

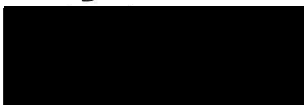
Same-Day/One-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits:

#### Billing Address:



Canada

Item(s) Subtotal:	CDN\$ 49.44
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99
Environmental Handling Fee	CDN\$ 1.20
-----	
Total before tax:	CDN\$ 50.64
Estimated GST/HST:	CDN\$ 2.53
Estimated PST/RST/QST:	CDN\$ 3.55
-----	



200 - 1037 Cloverdale Avenue  
 Victoria BC V8X 2T4  
 ph 250-220-6033 fx 250-384-4568  
 sales@thinkcommunications.ca  
 www.thinkcommunications.ca

# INVOICE

**INVOICE TO:**

Legislative Assembly of British Columbia  
 Attn: [REDACTED]  
 431 Menzies Street  
 Victoria BC V8V 1X4

**SHIP TO:**

Tecnet - Legislative  
 3214 Beta Avenue  
 Burnaby, BC V5G 4K4  
 604-433-5454  
 LABC-ITB-PO-330

INVOICE DATE	INVOICE #	DUE DATE	SO #	PO #	TERMS	SOLD BY			
2/27/2018	47508	3/29/2018	18260	LABC-ITB-PO-330	Net 30	[REDACTED]			
Item	Description	Serial No.	Qty	Ord	Rec	BO	Price	Amount	Tax
LEN-20HD000VUS	Lenovo ThinkPad T470 20HD - Core i5 7300U / 2.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 512 GB SSD TCG Opal Encryption 2, NVM Express (NVMe) - 14" IPS 1920 x 1080 (Full HD) - HD Graphics 620 - Wi-Fi, Bluetooth - WWAN upgradable - black	SPF1373K9	1	1	0	0	1,838.00	1,838.00	BCT
BCR-NB - \$1.00	BC Electronic Recycling Fee - notebooks		1	1	0	0	1.00	1.00	BCT
LEN-5WS0A22852	Lenovo ePac On-site Repair - Extended service agreement - parts and labor - 4 years - on-site - response time: NBD - for ThinkPad L440; L540; T431s; T440; T440p; T440s; T540p; W540; X240 Helix		1	1	0	0	104.00	104.00	BCT
LEN-4X30M39458	Lenovo Essential Wireless Keyboard and Mouse Combo - US English 103P - USB Wireless RF English (US) - USB Wireless RF Optical - 1200 dpi - Scroll Wheel - Symmetrical - Compati...		1	1	0	0	44.00	44.00	BCT
BCR-IT/TELECOM \$0...	BC Recycling Fee - Keyboard and/or Mouse/Controllers/HDMI Switches/Numeric Keypads/External Solid State & Hard Drives		2	2	0	0	0.50	1.00	BCT
APC-PNOTEPROC8	APC SurgeArrest Notebook Pro - Surge suppressor - AC 120 V - 1 output connector(s)		1	1	0	0	23.00	23.00	BCT
LEN-4X20H15594	BCR-NB ONTR-NB Lenovo 65W Travel AC Adapter - US - 65 W Output Power - 120 V AC, 230 V AC Input Voltage - 20 V DC Output Voltage - 3.25 A Output Current		1	1	0	0	80.00	80.00	BCT
LEN-0B47388	Lenovo / Kensington Microsaver DS Cable Lock		2	2	0	0	32.00	64.00	BCT
LEN-60E1MAR2US	Lenovo ThinkVision T2254p - LED monitor - 22" - 1680 x 1050 - TN - 250 cd/m² - 1000:1 - 5 ms - HDMI, VGA, DisplayPort - raven black serial numbers; SVNA21ZRZ SVNA2218H SVNA22185 SVNA22202		4	4	0	0	218.00	872.00	BCT
BCR-MTR 29*+< - \$9...	BC Recycling Fee - Monitor 29" and smaller		4	4	0	0	9.00	36.00	BCT
	Purolator JFV247331708 JFV247331709 JFV247331710 JFV247331711							0.00	
	GST on sales						5.00%	153.15	
	PST (BC) on sales						7.00%	214.41	

Business No.: [REDACTED]

<b>Subtotal</b>	<b>CAD 3,063.00</b>
<b>Sales Tax Total</b>	<b>CAD 367.56</b>
<b>Payments</b>	<b>CAD 0.00</b>
<b>Balance Due</b>	<b>CAD 3,430.56</b>

\$3,430.56-699.78=2730.78



Safeway Sunshine Hills  
6401-120 Street, Delta  
Phone 604 596 4895  
GST# [REDACTED]

Served by: [REDACTED]

<b>OTHER</b>	
Adult Compass Card	\$16.00
Adult Compass Card	\$16.00
<hr/>	
SUBTOTAL	\$32.00
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$32.00</b>
Visa	TENDER \$32.00
Cash	CHANGE \$0.00
NUMBER OF ITEMS 2	

MERCHANT 22252338 RF  
 TERMINAL ID SB2225233830  
 \*\* Purchase \*\* \$ 32.00  
 CARD Visa RCPT 8840000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 04/04/2018 TIME [REDACTED]  
 AUTH # 08604I REF# 00129662  
 APPL. VISA CREDIT  
 AID A0000000031010

00 APPROVED - THANK YOU

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

Term	Tran	Store	Oper	04/04/18
30	8840	4903	112	[REDACTED]

Thanks for Shopping  
Come Again Soon

Vancouver Fraserview - [REDACTED]

---

## Thank you

---

A receipt has been sent to [REDACTED]@leg.bc.ca  
Order number: 9486127  
Order date: Apr-06-2018  
Authorization code: 04831l

### Order details

---

<b>Compass Card:</b>	Vancouver Fraserview - [REDACTED]
<b>Add Stored Value:</b>	\$10.00
<b>Total:</b>	<b>\$10.00</b>

### Payment method

---

Payment type: Visa - [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]@leg.bc.ca  
A digital receipt will be sent to this address

CANADIAN TIRE 389  
CAMBIE AND 7TH 604 707-2290  
EXCHANGES & REFUNDS REQUIRE RECEIPT  
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS  
MUST BE NEW, UNUSED AND IN ORIGINAL  
CONDITION. RETURN WITH RECEIPT AND CT \$  
REG #: 82 03/22/2018 [REDACTED] TRANS #: 129  
OPERATOR #: 82 Float: 001

092-2386-0 KEYS - ALL META \$ 4.49  
SUBTOTAL \$ 4.49  
GST 5% \$ 0.22  
PST 7% \$ 0.31  
T O T A L \$ 5.02  
VISA TEND \$ 5.02

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2018/03/22 [REDACTED]  
REF #: 66026430 0010010011 H  
AUTHORIZATION #: 00170I  
A0000000031010  
VISA CREDIT  
0000000000

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

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

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

CUSTOMER COPY

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

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telldntire.com](http://telldntire.com) or  
1-888-431-5595. No purchase necessary.  
Contest ends 3-31-2018. Skill testing  
question. Odds of winning vary.

8329-9130-28200-120



THANK YOU FOR CHOOSING CANADIAN TIRE  
CAMBIE GST [REDACTED]

YOUR RECEIPT  
THANK YOU  
J' ENGRAVING & KEYS

REG 04-25-2018 [REDACTED] 000019

1 REGULAR KEY	
T12	\$3.50
TA1	\$3.50
TX1	\$0.18
TA2	\$3.50
TX2	\$0.25
TL	\$3.93
ROUND	\$0.02
CASH	\$5.00
CG	\$1.05

COME AGAIN