

	Event		
	<h1>2018 Sports Dinner Fundraiser</h1>		
	Date+Time	Location	
	Wednesday, 4 April 2018 from 	Westwood Plateau Golf & Country Club 3251 Plateau Boulevard Coquitlam, BC V3E 3B8 Canada	
Order Info		Payment Status	
Order #752014924. Ordered by MLA Joan Isaacs on 2 April 2018 9:20 PM		Eventbrite Completed	
Type			
General Admission \$95.00			



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Invoice To:
 JOAN ISAACS
 B C LEGISLATIVE ASSEMBLY
 510 - 2950 GLEN DR
 COQUITLAM BC V3B 0J1
 CANADA

Ship To (If different from invoice to):
 JOAN ISAACS
 B C LEGISLATIVE ASSEMBLY
 510 - 2950 GLEN DR
 COQUITLAM BC V3B 0J1
 CANADA

Invoice No. 100713320	Invoice Date 10-Apr-2018	Reference No. [REDACTED]	Shipped Via PUROLATOR GROUND
Customer No. [REDACTED]	Terms ON RECEIPT	Customer P.O. No.	Salesperson

Quantity	Description	Unit Price	Extended
500	LNS-1EE ALPHA SOFT TOUCH PEN WITH STYLUS - LNS	0.59	295.00
1	SETUP CHARGE	16.95	16.95
1	FREIGHT CHARGE	39.95	39.95

Thank You For Your Order!

For MERCHANDISE RETURNS - See reverse.
 Merchandise pre-authorized for returned may be charged a scrapping and shipping fee.
 Prepayment is subject to approval / clearing of funds.
 Returned cheques are subject to a \$25.00 charge.
Late charge of \$25 will be imposed if invoice is not paid promptly.
 If you have questions regarding the amount due or to pay by credit card, please call
 1-800-480-9755. GST# [REDACTED]

Subtotal	C\$	351.90
Tax	C\$	17.60
Prepaid	C\$	0.00
TOTAL DUE	C\$	369.50

Please detach and return lower portion with your payment.

PERFECT PEN & STATIONERY P.O. Box 4090 Station A C/O 915480 Toronto ON M5W 0E9 Canada

Customer No. [REDACTED]	Invoice Date 10-Apr-2018	Invoice No. 100713320	AMOUNT DUE C\$ 369.50
----------------------------	-----------------------------	--------------------------	--------------------------

If your address has changed, please make corrections below:

 JOAN ISAACS
 B C LEGISLATIVE ASSEMBLY
 510 - 2950 GLEN DR
 COQUITLAM BC V3B 0J1
 CANADA

Form of Payment *Please do not send cash.*

-
- VISA
-
- MASTERCARD
-
-
- CHECK or MONEY ORDER

Amount Enclosed _____

Credit Card No _____ - _____ - _____ - _____

Credit Card Expiration Date _____ / _____

 E-Mail: _____
 Please write your customer number on the check or money order

 Authorized Signature
 [REDACTED]

[REDACTED]



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

MCCORMICKS EGGS	1.99 G
MCCORMICKS EGGS	1.99 G
MCCORMICKS EGGS	1.99 G
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 TRANSACTION RETRIEVED FROM TERM. 013
 **** TAX 4.38 BAL 91.94
 MCCORMICKS EGGS 1.99 G
 **** TAX 4.48 BAL 94.03
 VF Visa 94.03
 XXXXXXXXXXXX [REDACTED]
 AUTH: 09556I
 CHANGE .00
 (P)ST .00
 (G)ST 4.48
 3/28/18 [REDACTED] 0015 13 0539 62213
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]



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

 CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 013 EMPLOYEE: 62213 1
 NO.: XXXXXXXXXXXX [REDACTED]
 AMOUNT \$94.03
 VISA PURCHASE
 03/28/18 [REDACTED] AUTH: 09556I
 REFERENCE: 66272468 0010017320 C
 APL: Visa Credit
 APN:
 AID: A0000000031010
 TVR: 0080008000
 TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
 Retain this copy for your records.

0015 013 213 0539



Secure Web Ticketing

For Promoters About Us Contact Us

Home : Kickin' It Country :

Order Complete

Your order has been processed. The details are below:

Attending Events

Ticket Purchase Confirmation

Order ID: 502303
Order Date/time: 2018-04-06 14:14

Ticket Quantity: 1
Event: Kickin' It Country
Date and time: Friday, April 13, 2018
Location: Centennial Pavilion, 620 Poirier Street, Coquitlam BC

Transaction Information

Item	Qty	Price	Total
Adult ticket in Section TABLE, Row 9, Seat 8	1	\$50.00	\$50.00
Web Fee	1	\$1.50	\$1.50
Processing Fee	1	\$1.39	\$1.39
Delivery Method: Pick up at the door	1	\$0.00	\$0.00
		Total:	\$52.89

The purchase total will appear on your next credit card statement from Vtix Online Tickets.

Customer Information:

MLA Joan Isaacs
(604)942-5020
@leg.bc.ca

Billing Information:

Payment Method: Credit Card
Card Number: ** *
Billed to:



From: info@tricitieschamber.com
Sent: Friday, June 1, 2018 10:49 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Tri-Cities Chamber of Commerce .

Payment Confirmation

Name: Joan Isaacs
Company: Joan Isaacs MLA
Transaction Number: 10113158
CC Number: [REDACTED]
Amount: \$57.75

Description	Item(s)	Quantity	Total Amount
Registration - 2018 Golf Classic: DINNER ONLY	Attendees: 1	1	\$57.75
Grand Total:			\$57.75

This Email was automatically generated. For questions or feedback, please contact us at:

Tri-Cities Chamber of Commerce

#205 - 2773 Barnet Highway Coquitlam, BC V3B 1C2

(604) 464-2716

info@tricitieschamber.com

http://www.tricitieschamber.com

**AYOUB'S DRIED FRUITS &
NUTS**

**140- 2950 GLEN DR
COQUITLAM BC**

CARD *** [REDACTED]**

CARD TYPE VISA

DATE 2018/05/02

TIME 5169 [REDACTED]

**RECEIPT NUMBER
H84011267-001-003-629-0**

**PURCHASE
TOTAL**

\$26.25

**Visa Credit
A0000000031010
ADA8B2FFD5EA78EC
0000000000-**

APPROVED

AUTH# 040781 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

Isaacs.MLA, Joan

From: service@intl.paypal.com
Sent: Thursday, May 31, 2018 2:41 PM
To: Isaacs.MLA, Joan
Subject: Your payment to Access Youth Outreach Services Society



You sent a payment of \$90.00 CAD to Access Youth Outreach Services Society.

31-May-2018 [REDACTED] GMT-04:00
Receipt No:5276-0679-2796-0125

Hello [REDACTED],

This charge will appear on your credit card statement as payment to PAYPAL *ACCESSYOUTH.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Access Youth Outreach Services Society
admin@accessyouth.org
604 5251888

Instructions to merchant:

None provided

Shipping information:

[REDACTED]
#510 - 2950 Glen Drive
Coquitlam BC V3B 0J1
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
2018 Gala Tickets Item #: 52TE3GJUJT 2018 Gala Tickets: Single Ticket	\$90.00 CAD	1	\$90.00 CAD

Discount: -\$0.00 CAD
Total: \$90.00 CAD

Receipt No: 5276-0679-2796-0125

Please keep this receipt number for future reference. You'll need it if you contact customer service at Access Youth Outreach Services Society or PayPal.

BROADWAY EXPORTERS IMPORTERS INC.
 (1982)
 3021 Markham Road, Unit 48
 TORONTO, ONTARIO, CANADA M1X 1L8

INVOICE

1001124

Tel: (416) 291-9544 Fax: (416) 291-8925
 1-800-267-8066 E-mail: broadwayexporters@yahoo.com

INVOICE DATE	SALES PERSON
May 25, 2018	

TO

SHIP TO

Joan Isaacs, MLA
 510-2950 Glen Drive
 Coquitlam, B.C. V3B 0J1
 604-942-5020

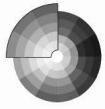
SAME

ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT
--------------	--------------	-------------	--------------

1,000	B.C Paper Hand Flags		.25	250	00
1,000	Canada Flags Stickers		15	150	00

	SUBTOTAL	400	00
	Freight Handling	50	00
GST #	GST	22	50
	TOTAL	472	50

THANK YOU



Westwood Printing & Signs

102-1030 Westwood Street, Coquitlam, BC V3C 4E4
Tel: 604-464-8840 Fax: 604-942-2021
Email: sales@westwoodprinting.com

INVOICE

DATE	INVOICE #
2018-06-13	06-12043

Invoice To
Joan Isaacs [REDACTED] Coquitlam, BC [REDACTED]

P.O. No.	Work Order No	Terms
	14669	Net 30

Quantity	Description	Amount
300	Brochures Double Sided Full Color - 10 ways Seniors Can improve - 8.5" X 11" full colour double sided 100lb gloss text	390.00
	Set up	90.00

<p>Colour Like You Mean IT! Quality Is Everything We Do!</p>	SUB TOTAL	\$480.00
	GST	24.00
	PST	33.60
THANK YOU FOR YOUR BUSINESS!	TOTAL	\$537.60

GST No [REDACTED]

**TEDDY BEAR PICNIC
ACTIVITY SPONSOR LETTER OF AGREEMENT**



This agreement made this 22 day of May, 2018

BETWEEN: Teddy Bar Picnic, Festival Coquitlam Society

AND: Name: MLA Joan Isaacs

Address: #510-2950 Glen Drive, Coquitlam V3B 0J1

e-mail: Joan.Isaacs.MLA@leg.bc.ca

Phone: 604-942-5020 Fax: 604-942-5099

WHEREAS:

Teddy Bear Picnic will hold its annual Festival on June 10, 2018. The Activity Sponsor wishes to participate in the Teddy Bear Picnic as an Activity Sponsor.

In consideration of the mutual promises, covenants, agreements herein and the sum of \$500.00 and/or volunteer service provided by the Activity Sponsor to Festival Coquitlam, the parties agree as follows:

Festival Coquitlam Society will hold the annual Teddy Bear Picnic on June 10, 2018 at Coquitlam Town Centre Park from 11:00am to 4:30 pm.

The Activity Sponsor agrees to the following:

Payment in full of \$500.00 – which entitles you to one 10x10 tent. If bringing your own tent then, payment in full of [REDACTED] (for public safety please ensure your tent is staked down or secure)

The Activity Sponsor has an interactive children's activity that will be displayed in the tents provided by Festival Coquitlam and **will not facilitate in selling merchandise** or other items.

Due to budget restraints The Festival Coquitlam Society **will not** provide power services to the Activity Sponsor

The Activity Sponsor shall have its displays set up no later than 10:00 am on Sunday June 10, 2018. The Activity Sponsor will not allow any vehicles on the Festival site, transportation to and from your tent will be provided by the City of Coquitlam.

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 45065
 Date: 04/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Joan Isaacs

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

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00%			25.00
			GST			
Key-Bench Advertising Ltd. GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	525.00

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 45315
 Date: 05/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Joan Isaacs

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

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00%			25.00
			GST			
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	525.00



VANCOUVER JEWISH SENIORS DIRECTORY

2018/05/25

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]
Joan Isaacs, MLA Coquitlam-Burke Mountain
#510-2950 GLEN DRIVE
COQUITLAM BC V3B 0J1

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Ph: (604) 482-3100 or 1-800-663-156;
Fax: (604) 482-3129 or 1-800-665-4995
GST#: [REDACTED]

Reference # [REDACTED]
Amount \$ [REDACTED]
262.50

Date: 18/05/22

604-942-5020

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:	DATE	Reference #	AD SIZE	Amount
[REDACTED]	18/08/08	[REDACTED]	EIGHTH PAGE	250.00
			FUEL S/C	.00
			GST/HST	12.50
			TOTAL	262.50

Listing:
Section MLA

ATTACHED IS A PROOF OF YOUR AD LISTING:
WHICH WILL APPEAR IN JOAN ISAACS, MLA - COQUITLAM - BURKE MOUNTAIN
THE VS17 ISSUE OF THE DIRECTORY. #510-2950 Glen Drive
Coquitlam V3B 0J1
604-942-5020
Joan.Isaacs.MLA@leg.bc.ca

Email: prepress@public-sectors.com Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 • Ph: (604) 482-3100 or 1-800-663-1563 • Fax: (604) 482-3129 or 1-800-665-4995



MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	04/17/2018	1
ADVERTISER NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Joan Isaacs MLA	

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

FROM
LMP Publication Limited
 3355 Grandview Hwy
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540 EM: LMPAR@VAN.NET

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/04/2018	Ad #4323679	the things kids say	2 x 3	1	17.70
	Order #1554145	The Tri-City News			-109.65
		Frequency Discount			-95.28
		Feature Discount			272.23
		Ad Space			
		Sub Total			85.00
		HST/GST [REDACTED]			4.26
		Total			89.26

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

TERM ID: MPA0746A BATCH#: 976
 SUFF#: 002

Sale
 INVT: 00000015
 VISA

Manual
 SEQ#: 976001001015

Total: CAD\$ 89.26

APPROVED 008971
 001-00

X

17-Apr-18

MERCHANT COPY

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

TERM ID: MPA0746A BATCH#: 976
 SUFF#: 002

Sale
 INVT: 00000015
 VISA

Manual
 SEQ#: 976001001015

Total: CAD\$ 89.26

APPROVED 008971
 001-00

17-Apr-18

CUSTOMER COPY

PAYÉ/PAID
 17-04-2018

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 45558
 Date: 06/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Joan Isaacs

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

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00%			25.00
			GST			
Key-Bench Advertising Ltd. GST [REDACTED]						
Shipped By: Tracking Number:					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	525.00

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

Payment

Payment Date: 5/24/18
Reference Number: VISA [REDACTED]
Payment Method: CreditCard

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

Payment Date	Reference Number
5/24/18	VISA [REDACTED]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
7/1/18	18826	\$321.30 CONNECT - Annual Membership	\$321.30	\$0.00	\$321.30
Total:					\$321.30



MLA Joan Isaacs
Attn: [REDACTED]

Invoice

Invoice #: V-064-013970
Account #: [REDACTED]
Date: June 26, 2018
Date Due: July 26, 2018
Amount Due: **\$217.35**
Page: 1 of 1

MLA Joan Isaacs/2018 July/snapd Tri-Cities BC - 1/8 page	\$ 207.00
---	-----------

snapd July edition

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

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

THANK YOU FOR CHOOSING SNAPD!
Please make cheque payable to snapd Tri-Cities

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



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]

JOAN ISAACS, MLA
 COQUITLAM-BURKE MTN CONSTITUENCY
 510-2950 GLEN DR
 COQUITLAM BC V3B 0J1

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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	

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.

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

Sale 00091 1 002 45694
0068 04/05/18

AIR MILES Number : *****

1885060

1	CRT BLUE 25PK W/GOLD		
	022473407254		8.99B
1	CRT BLUE 25PK W/GOLD		
	022473407254		8.99B
1	CRT BLUE 25PK W/GOLD		
	022473407254		8.99B
1	CRT BLUE 25PK W/GOLD		
	022473407254		8.99B
1	CRT BLK DIAMONDS FOI		
	071064478555		8.99B
3	CRT BLK LINEN COVERS		
	022473453312	11.66	34.98B
6	CRT NAVY LINEN COVER		
	022473453329	11.66	69.96B
1	OB 10X15 KRAFT ENV 1		
	718103038614		38.11B
1	OB FSC COPY PAPER		
	761482		49.96B

Subtotal 237.96
PST 7.00% 16.66
GST 5.00% 11.90

Total \$266.52
Visa 266.52

Visa C Purchase

Authorization Number 03160I
0010012030 45694 66164377

91 04/05/18

01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



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

WE WANT TO KNOW HOW
WE'RE DOING!

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

Please retain this receipt for the
purposes of completing
the online survey
Your STORE CODE is: 1208
Your opinion counts
(Le sondage est également offert
en français).

[REDACTED] -
Office Supplies

WAL*MART.

W A L * M A R T
SUPERCENTRE
2929 BARNET HWY
Coquitlam, BC V3B 5R5

ST# 01208 OP# 000046 TE# 01 TR# 05757
3.25 MILK 006870012200 \$2.41 D
SUBTOTAL \$2.41
TOTAL \$2.41
VISA TEND \$2.41

Visa Credit **** * I 4
APPROVAL # 01625I
REF # 001001420
TRANS ID - 588094632408524

AID A000000031010
TC 6C0E143B6FE2D3F8
TERMINAL # WMTJ013124
*Pin Verified

04/04/18 [REDACTED]

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

ITEMS SOLD 1

[REDACTED]

THANK YOU FOR SHOPPING WITH US
04/04/18 [REDACTED]

CUSTOMER COPY

Pomme

NATURAL MARKET

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Lemon 94053	4	\$0.89	\$3.56
SUBTOTAL			\$3.56
TOTAL			\$3.56
VISA			\$3.56
CHANGE DUE			\$0.00

LOYALTY REWARD STATUS

Loyalty Level : [REDACTED]
Current Points : [REDACTED]
Todays Points : [REDACTED]
Bonus Points : 0
Total Points : [REDACTED]
Points Redeemed : [REDACTED]
Net Points : [REDACTED]

Receipt #: 431005
Clerk: [REDACTED]
Register #: 3
Drawer #: 2
Date/Time: 04/03/2018 [REDACTED]

TRANSACTION RECORD

Pomme Natural Market
#9 2755 Lougheed Highway
Port Coquitlam
(604)475-2505

SLIP: 431005 TILL: 3 CLERK: [REDACTED]
TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$3.56
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03 APR 2018 [REDACTED]
REFERENCE #: 662275590010014970 H
AUTH #: 05225I
Visa Credit
A0000000031010

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records.

*** CARDHOLDER COPY ***

[REDACTED]
GST# [REDACTED]
**THANK YOU FOR
SHOPPING AT POMME
PORT COQUITLAM
604-475-2505**

Return for refund with receipt
within 14 days of purchase.

[REDACTED]
Office
Supplies



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]

JOAN ISAACS, MLA
 COQUITLAM-BURKE MTN CONSTITUENCY
 510-2950 GLEN DR
 COQUITLAM BC V3B 0J1

Invoice	
Document Number	Date
[REDACTED]	31-Mar-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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	6 EA	5.97 /EA	35.82	G

Subtotal				35.82	
GST/HST # [REDACTED]	5.000	%		35.82	1.79
Total (CAD)					37.61

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.

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
3/23/2018	100820

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

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
9203	net 30	3/14/2018		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	Custom En...	1" x 3.5" Engraved 2-Ply Silver Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing	ea	9.45		9.45T
1	1.25" x 3" ...	1.25" x 3" Engraved 2-Ply Silver Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing	ea	9.45		9.45T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

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

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST [REDACTED]



More saving.
More doing.SM

1069 NICOLA DRIVE, PORT COQUITLAM, B.C
NADEEM ELAHI - STORE MGR 604-468-3360

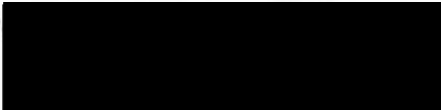
7145 00032 75104 15/04/18
CASHIER

016963616608 PLGIN DORBL <A> 36.98

SUBTOTAL 36.98
GST/HST 1.85
PST/QST 2.59
TOTAL \$41.42

XXXXXXXXXXXX VISA CAD\$ 41.42

AUTH CODE 02203I/3322124 TA
Chip Read Verified By PIN
AID A0000000031010 Visa Credit
TVR 0080008000
IAD 06040A03642002
TSI F800
ARC 00



5% GST R135772911

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 14/07/2018

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

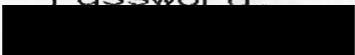
www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:



Password:



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)

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

**WE WANT TO KNOW HOW
 WE'RE DOING!**

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

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: 1208
 Your opinion counts
 (Le sondage est également offert
 en français).

WAL★MART.

W A L * M A R T
 SUPERCENTRE
 2929 BARNET HWY
 Coquitlam, BC V3B 5R5

ST# 01208	OP# 000358	TE# 02	TR# 03952
GE PR38 2P	006489460450		\$16.96 E
BC INC/HAL 2	000030450887		\$0.10 C
	SUBTOTAL		\$17.06
	GST 5%		\$0.85
	PST 7%		\$1.19
	TOTAL		\$19.10
	VISA TEND		\$19.10

Visa Credit **** * I 4
 APPROVAL # 00165I
 REF # 001001709
 TRANS ID - 388145536209848

AID A0000000031010
 TC 405C61CBEAF65F97
 TERMINAL # WMT CJ008495
 *Pin Verified

05/25/18

CHANGE DUE \$0.00

GST/HST
 QST

ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US
 05/25/18

CUSTOMER COPY

REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price

Welcome #

Card #: ***** [REDACTED]

21-GROCERY

06038319550 PC WC DARK SS R 11.98

SUBTOTAL 11.98

TOTAL 11.98

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

GLOBAL PAYMENTS MERCHANT # 5503925

Superstore

3000 Lougheed Hwy.

Coquitlam BC

TERM 20152508C SLIP # 635900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

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

Visa Credit

REF # 100001001136 AUTH # 085551

AID: A0000000031010

TSI 0000 TVR 0000000000

05/22/2018 [REDACTED] \$ 11.98

APPROVED

No Signature Required

CREDIT TN

PC Optimum

Points Redeemed

Closing Balance

[REDACTED]

You could have earned 110
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER

Thank You, Come Again!

2018/05/22 [REDACTED]

9806

08 6359 [REDACTED]

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01526

CODE: [REDACTED]

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

WE WANT TO KNOW HOW
WE'RE DOING!

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

Please retain this receipt for the
purposes of completing
the online survey
Your STORE CODE is: 1208
Your opinion counts
(Le sondage est également offert
en français).

WAL★MART.

W A L * M A R T
SUPERCENTRE

2929 BARNET HWY
Coquitlam, BC V3B 5R5

ST# 01208 OP# 000536 TE# 01 TR# 04620
INKJETLAB 006793308920 \$10.97 E
INKJETLAB 006793308920 \$10.97 E
INKJETLAB 006793308920 \$10.97 E
HPMPLEGALPPR 076402593567 \$11.97 E
HPMPLEGALPPR 076402593567 \$11.97 E
SUBTOTAL \$56.85
GST 5% \$2.84
PST 7% \$3.98
TOTAL \$63.67
VISA TEND \$63.67

Visa Credit **** * I 4
APPROVAL # 08467I
REF # 001001125
TRANS ID - 308152713912103

AID A0000000031010
TC 718EA45B383B81C9
TERMINAL # WMT CJ020130
*Pin Verified

06/01/18

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 5

THANK YOU FOR SHOPPING WITH US
06/01/18

CUSTOMER COPY