

**GULBERG MARKET
& HALAL MEAT**

118 12578 72nd

Ave Surrey

V3W 2M6

PH.604-596-6008

gulbergmarkethalalmeat@gmail.com

#007754 4 [REDACTED] 08/07/18 [REDACTED]

DAWD BBQ BURGER SPICY BEEF

14 @ \$14.99 ea

\$209.86

TOTAL

\$209.86

VISA

\$209.86

[REDACTED]

TRANSACTION RECORD

COSTCO WHOLESALE

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

KO Member [REDACTED]

19 @ 3.99

5042 JUMBO HAMS 75.81

282360 GDHOST LEMON 8.99 G

1265176 TPD/282360 2.00-G

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

*****BOB Count 0*****

TOTAL NUMBER OF ITEMS SOLD = 20

3 @ 16.99

237039 8.75" PLATE 50.97 GP

3 @ 11.99

1192003 80Z HOT CUP 35.97 GP

5 @ 19.99

50846 KS LN BF PAT 99.95

TOTAL NUMBER OF ITEMS SOLD = 31

6 @ 5.79

39036 ROMAINE 34.74

7 @ 3.49

171104 ROMANA TOMA 24.43

2 @ 5.89

192264 SQ. MUSTARD 11.78

3 @ 6.89

153042 KETCHUP 20.67

1125407 KS HARVEST 12.99

1125407 KS HARVEST 12.99

262622 1 PLY NAPKIN 10.99 GP

50125 ALCAN FOIL 23.99 GP

TOTAL NUMBER OF ITEMS SOLD = 53

SUBTOTAL 422.27

TAX 14.98

**** TOTAL **437.25**

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING

REFERENCE #: 66230937-0010014700 C

AUTH #: 179274 2018/07/05 [REDACTED]

Invoice Number: 003470

Purchase - Interac

A0000002771010

0280008000 F800

00 APPROVED - THANK YOU 001

AMOUNT: 437.25

7-ELEVEN
14445 64TH AVE
SURREY BC V3S 1X5
0000000000
STORE#: 37865
GST# [REDACTED]
THANKS FOR SHOPPING
7-ELEVEN

1	Arc Prty Ice	3.69
1	Arc Prty Ice	3.69
1	Arc Prty Ice	3.69
1	Arc Prty Ice	3.69
1	Arc Prty Ice	3.69
1	Arc Prty Ice	3.69
1	Arc Prty Ice	3.69
1	Arc Prty Ice	3.69
7	Arc Prty Ice	25.83
1	Wonder 100% WW 570g	3.99
1	Wonder 100% WW 570g	-3.99 V
7	Arc Prty Ice	-25.83 V

SUBTOTAL	25.83
TOTAL DUE	25.83
IMPRINT	25.83

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES

**** REPRINT ****

T#02 0P17 TRN7185 07/08/2018 [REDACTED] M

CANADIAN TIRE #678

7878-Scott Rd.
Surrey, V3W-3N2
604-591-3914

REG #: 1 07/07/2018 [REDACTED] TRANS #: 294
OPERATOR #: 1 Float: 001

142-1098-4	TOTE, 45L FLIPT \$	9.97
(SAVED \$ 2.02)		
085-3602-8	PORTABLE GAS GR \$	49.99
(SAVED \$ 40.00)		
043-0448-4	SBD 12 CUP SS C \$	44.99
(SAVED \$ 25.00)		
298-3732-2	RECYCLING FEE \$	0.70
042-9831-8	GLADIN30PKTALL4 \$	5.99
042-9711-4	FRANK OUT 40PK \$	3.99
042-9714-8	GLAD OUT20PK LG \$	7.99
2X042-9126-8	@ \$ 7.990 ea.	
	ACUTMP INSTA RD \$	15.98
042-1610-2	ACUTMP FRG FZR \$	6.99
085-2255-0	MC 9.5" BRUSH P \$	3.99
2X068-0899-2	@ \$ 69.970 ea.	
	6' FLDG TBL/CST \$	139.94
(SAVED \$ 32.04 @ 16.02 ea.)		

SUBTOTAL	\$	290.52
GST 5%	\$	14.53
PST 7%	\$	20.34
T O T A L	\$	325.39
VISA TEND	\$	325.39

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2018/07/07 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 02717F

A0000000031010

VISA CREDIT

80800080007800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

7-ELEVEN
14445 64TH AVE
SURREY BC V3S 1X5
0000000000
STORE#: 37865
GST# [REDACTED]
THANKS FOR SHOPPING
7-ELEVEN

7 Anc Prty Ice 25.83
SUBTOTAL 25.83
TOTAL DUE 25.83
IMPRINT 25.83

TRY OUR DELI CENTER
AND DEPT

**
PM

T#01 7-ELEVEN STORE #37865
14445 64 AVE
SURREY, BC V3S1X5
TEL (778) 591-4795

TERM ID: A6976638 BATCH#: 661
SHIFT#: 002

Sale

INV#: 000000105
INTERAC Proximity
Account Type: DEFAULT SEQ#: 661001001105
Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 28 00

***** [REDACTED]

Total: CAD\$ 25.83

APPROVED 167179
001/00

NO SIGNATURE REQUIRED

08-Jul -18 [REDACTED]

THANK YOU!



Jinny Sims
MLA - Surrey Panorama
304 - 14360 64 Avenue
Surrey, BC
V3W 1Z1

June 27, 2018

Surrey Parks, Recreation & Culture
Parks Operations
6651 148 Street
Surrey, B.C. V3S 3C7
604.501.5174
Att: [REDACTED]

Permit # [REDACTED]

ITEMS	AMOUNT
Insurance fees	\$50.00
Taxes	

Total Amount Owing \$50.00

Please make out cheque to: City of Surrey and remit to the above address: Attention [REDACTED]
Please include permit number.

If paying by credit card, please call [REDACTED] at 604.501.5174 with your permit number.

WAL★MART

W A L * M A R T
SUPERCENTRE

2151-10153 KING GEORGE BLVD
SURREY, BC V3T 2W3

ST# 01205 OP# 000525 TE# 10 TR# 04318

INST4X6 40 000031389044

187 AT \$0.35

\$65.45 E

SUBTOTAL \$65.45

5ST 5% \$3.27

PST 7% \$4.58

TOTAL \$73.30

DEBIT TEND \$73.30

CHANGE DUE \$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE

73.30

CHEQUING *****

I 0

RRN # 001001509

AUTH # 597723

TERMINAL ID WMT CJ024067

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 84EBF73A2E2232C2

*PIN VERIFIED

06/18/18

ITEMS SOLD 187

THANK YOU FOR SHOPPING WITH US

06/18/18

WAL*MART.

W A L * M A R T

SUPERCENTRE

2151-10153 KING GEORGE BLVD

SURREY, BC V3T 2W3

ST# 01205 OP# 009050 TE# 50 TR# 06038

GVWHPACKETS 068113186157 \$3.97 0

SUBTOTAL \$3.97

TOTAL \$3.97

VOIDED BANKCARD TRANSACTION

Interac **** * I 0

AID A0000002771010

TERMINAL # WMT CJ022185

TRANSACTION NOT COMPLETE

06/18/18

DEBIT TEND \$3.97

CHANGE DUE \$0.00

GST/HST

QST

VOID TRANSACTION RECORD PURCHASE

3.97

SAVINGS **** * I 0

RRN # 0000000000

TERMINAL ID WMT CJ022185

TRANSACTION NOT COMPLETED

Interac

AID A0000002771010

06/18/18

TRANSACTION RECORD PURCHASE

3.97

CHEQUING **** * I 0

RRN # 001001626

AUTH # 615247

TERMINAL ID WMT CJ022185

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 7106E7A408732213

*PIN VERIFIED

06/18/18

ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US

06/18/18

SWEETS 64
14330 64 AVENUE UNIT 103
SURREY, BC V3W 1Z1
604-503-6401

DEBIT SALE

Server #: 000001

REF#: 00000012

Batch #: 118

RRN: 000616450615

06/15/18

APPR CODE: 508497

Trace: 12

DEBIT/DEFAULT

Proximity

AMOUNT

\$9.00

APPROVED - 00

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

TRANSACTION RECORD

ESSEX

7 ELEVEN STORE 27865
64TH AVE & 144TH STREET
SURREY, BC V3S 1X5

2018 06 15 TIME: [REDACTED]

OK
[REDACTED] TRANS #: 273576
[REDACTED] Cashier: manager

QTY	PRICE	AMOUNT
1	3.09	3.09
TOTAL CAD \$		3.09
DEBIT CARD \$		3.09

PURCHASE
 ENCL. # [REDACTED]
 H *****
 FLASH DEFAULT
 61101056 0016120370
 RECEIPT # VSX08347
 INVOICE NO: VSN08347
 SUPP # 511590-F

800008000
 007001 APPROVED - THANK YOU
 NO SIGNATURE TRANSACTION

-- IMPORTANT --
 Retain This Copy For Your Records
 - Customer's Copy -

Receipt Station ID: [REDACTED]

You could have earned 3 Esso Extra points. Your first reward starts at 150 points.
 Pick one up in store or visit esso.ca/rd.com

GHOST PEPPER WINGS!
IT'S NEW!!!
TRY IT NOW!!!

B - B8GST, P - PST, G - GST

Hon. Jinny Sims

Surrey-Panorama MLA

JULY 23RD, 2018.

#204 14360 64TH Ave
778-593-2262

TO:
Hon. Harry Bains

COMMENTS OR SPECIAL INSTRUCTIONS:

The following is an invoice for BBQ materials shared between Hon.Bains and our office for summer 2018.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10 boxes	Frozen patties	20	\$200

SUBTOTAL	\$200.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$200.00

Make all checks payable to Hon. Jinny Sims
If you have any questions concerning this invoice, contact Name, Phone, Email

CANADIAN TIRE #678

7878-Scott Rd.

Surrey, V3W-3N2

604-591-3914

REG #: 1 07/08/2018 [REDACTED] TRANS #: 137

OPERATOR #: 1 Float: 001

2X053-2639-4	@ \$	6.990 ea.
	PURELL ORIG 236	\$ 13.98
2X299-9747-0	@ \$	42.970 ea.
	CLM 36QT COOLER	\$ 85.94
042-0126-2	FRANK VNYLGLVS1	\$ 6.99
	SUBTOTAL	\$ 106.91
	GST 5%	\$ 5.35
	PST 7%	\$ 7.48
	TOTAL	\$ 119.74
	VISA TEND	\$ 119.74

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2018/07/08 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 07140I

A0000000031010

Visa Credit

0080008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$4.28 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctn.

CUSTOMER COPY

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

WAL*MART
WE SELL FOR LESS
(604) 697-7117
SURREY, BC

ST# 05838	OP# 002601	TE# 04	TR# 07503	
18.9L WATER	077003181470		\$4.97	D
18L DEPOSIT	007874252058		\$10.00	H
18.9L WATER	077003181470		\$4.97	D
18L DEPOSIT	007874252058		\$10.00	H
18.9L WATER	077003181470		\$4.97	D
18L DEPOSIT	007874252058		\$10.00	H
18.9L WATER	077003181470		\$4.97	D
18L DEPOSIT	007874252058		\$10.00	H
18.9L WATER	077003181470		\$4.97	D
18L DEPOSIT	007874252058		\$10.00	H
18.9L WATER	077003181470		\$4.97	D
18L DEPOSIT	007874252058		\$10.00	H
18.9L WATER	077003181470		\$4.97	D
18L DEPOSIT	007874252058		\$10.00	H
18.9L WATER	077003181470		\$4.97	D
18L DEPOSIT	007874252058		\$10.00	H
	SUBTOTAL		\$119.76	
	TOTAL		\$119.76	
	VISA TEND		\$119.76	

Visa Credit **** * I 1
APPROVAL # 06873I
REF # 001001786
TRANS ID - 588189697504533

AID A0000000031010
TC 692E7050D52F1E27
TERMINAL # WMT CJ013408
*Pin Verified

07/08/18

SAME TENDER (AND CREDIT CARD) AS

ORIGINAL PURCHASE

REG #: 4 07/08/2018 [REDACTED] TRANS #: 39

OPERATOR #: 443838 Float: 001

085-4296-0 CLM 120QT MARIN \$ 149.98
(SAVED \$ 40.01)

SUBTOTAL	\$	149.98
GST 5%	\$	7.50
PST 7%	\$	10.50
T O T A L	\$	167.98
VISA TEND	\$	167.98

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2018/07/08 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 010131

A0000000031010

Visa Credit

0080008000F800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1616 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 88931

Invoice Date: June 26, 2018

Invoice Total: \$724.03

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

B
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Jinny Sims MLA
#204-14360 64th Avenue,
Surrey, BC
V3W 1Z1

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T
O

Jinny Sims MLA
#204-14360 64th Avenue,
Surrey, BC
V3W 1Z1

Tel (778) 593-2262

Fax () -

jinny.sims.mla@leg.bc.ca

Tel (778) 593-2262

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
		97072	05/29/18	Novex	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1,000	1,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flag	ea	0.54	540.00
5	5	0	96/STI-009-PA	Paper Flag Overages	ea	0.54	2.70

Flag is digitally printed on 70 lb., 100% recycled stock
Stapled to a 9.5" white paper stick
BC flag offset printed on the front and custom MLA design
digitally printed on the back
Your government discount is included

This order is part of a group order for 30,000 paper flags and
the cost per flag is based on ordering that quantity of flags.

1	1	0	00/DES--	DESIGN SERVICES	hr	85.00	85.00
---	---	---	----------	-----------------	----	-------	-------

It is estimated to take 1 hour to prepare your art file for production. If it takes less time than expected your design rate will be adjusted accordingly.

COMMENTS:

[Redacted]

Subtotal	627.70
Shipping	20.00
GST	32.39
PST	43.94
Total	\$ 724.03

ORDERED BY: [Redacted]

Yong Dolly Store with More
300 W Broadway
Vancouver, BC V5Y 1R2
604 870 5673

Sales Receipt

Transaction #: 1130310
Date: 06/22/2018 Time: [REDACTED]
Cashier: 7 Register #: [REDACTED]

UPC Code	Description	Amount
062823522756	SQUARE WOVEN BASKET	\$3.00
062823522756	SQUARE WOVEN BASKET	\$3.00
4895145420006	PUZZLES-100 PC PUZZLEB	\$2.00
4895145435000	PUZZLES- MAP OF CANADA	\$2.00
801362400077	Balloon w/Sticks	\$1.50
801362400077	Balloon w/Sticks	\$1.50
013051323448	PUZZLE CUBE FAVOR PK	\$3.00
062823430181	PREMIUM MARKERS 0.WKS	\$2.00
057447460980	NOTE PAD CANADA FLAG	\$1.50
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823101753	PENCIL EMOJI 10-PC PAC	\$1.25
062823101753	PENCIL EMOJI 10-PC PAC	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
064668258630	REUSABLE LUNCH BAG	\$1.50
064668258630	REUSABLE LUNCH BAG	\$1.50
061550605947	ELMERS GLUE STICK 2PK	\$1.50
011179496136	CELLO BAG CONFETTI CAK	\$1.50
011179496136	CELLO BAG CONFETTI CAK	\$1.50
882636930810	TISSUE MULTI DOTS	\$1.00
056871777404	HANGING MESSAGE BOARD	\$2.00

=====
Sub Total \$35.00
GST \$1.75
BC-PST \$2.45
Total \$39.20

Debit Card Tendered \$39.20
Change Due \$0.00

Total # of Items Purchased 20

No Cash Refund. EXCHANGE WITH
RECEIPT WITHIN 7 DAYS OF PURCHASE
IN UNUSED/UNOPENED CONDITION
GST [REDACTED]

DOLLAR VALU
504 732 88882
1946 W 4TH AVE V6J 1M5
GST [REDACTED] PST [REDACTED]

REG 08 28 2018 [REDACTED]
0001 000072
CT 1

2 School	T1	\$5.00
10 School	T1	\$20.00
1 School	T1	\$6.00
2 School	T1	\$5.00
3 School	T1	\$4.50
4 School	T1	\$5.00
2 School	T1	\$3.00
2 Health	T12	\$2.50
3 Toy	T12	\$3.75
3 Toy	T12	\$3.00

GST \$2.89
PST \$0.65

TT \$61.29
DEBIT \$61.29

All Sales Final
No Refund or Exch

DOLLAR VALU
1946 4TH AVE W
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/08/28
TIME 1607 [REDACTED]
RECEIPT NUMBER

C84156670-001-001-598-0

PURCHASE
TOTAL

\$61.29

Interac
A0000002771010
526A4196DF8CBC68
8080008000-6800
3C15180944224143
8080008000-7800

APPROVED

AUTH# 565317 00-001
THANK YOU

RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

AUG 22, 2018

Purchase Date/Time: [REDACTED] Aug 22, 2018

Total Due: \$1.50

Rate: \$1.50 for 1 Hour

Total Paid: \$1.50

Payment Type: Card

Ticket #: 00011362

S/N #: 520014230465

Setting: [REDACTED]

Mach Name: [REDACTED]

#****- [REDACTED] Visa

Auth #: 02286F

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

AUG 22, 2018

Purchase Date/Time: [REDACTED] Aug 22, 2018

Total Due: \$1.50

Rate: \$1.50 for 1 Hour

Total Paid: \$1.50

Payment Type: Card

Ticket #: 00007801

S/N #: 520014230464

Setting: [REDACTED]

Mach Name: [REDACTED]

#****- [REDACTED] Visa

Auth #: 00231F

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

save-on-foods #939
Norde1 Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Five Alive Trpc1 Ctr 2 @ 17.99	35.98
Card \$10.99 Save	-14.00
Sub Total	----- \$21.98
Card \$\$ pts [REDACTED]	----- \$21.98
BALANCE DUE	\$21.98
Debit [] XXXXXXXXXXXX [REDACTED]	\$21.98

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 21.98

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/05/2018 [REDACTED]
REFERENCE #: 0010010210 H
TERM: 66260374
AUTHOR.# : 011908

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

DOLLARAMA

7488 King George Bl 1 470
Surrey BC V3W 1J1
GST [REDACTED]

DOCUMENT FRAME	667888076455	2.00 FP
DOCUMENT FRAME	667888076455	2.00 FP
DISHCLOTH	667888276851	2.00 FP
DISHCLOTH	667888276851	2.00 FP
DISHCLOTH	667888276851	2.00 FP
DISHCLOTH	667888276851	2.00 FP
MICRO DISH COVER	667888020706	1.25 FP
MICRO DISH COVER	667888020706	1.25 FP
WOOD CERTIFICATE	667888029631	2.00 FP
WOOD CERTIFICATE	667888029631	2.00 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
FRAME	667888211814	4.00 FP
WOOD CERTIFICATE	667888029631	2.00 FP
WOOD CERTIFICATE	667888029631	2.00 FP
WOOD CERTIFICATE	667888029631	2.00 FP
WOOD CERTIFICATE	667888029631	2.00 FP
WOOD CERTIFICATE	667888029631	2.00 FP
WOOD CERTIFICATE	667888029631	2.00 FP
MUG	667888309900	2.50 FP
PLAST. BAG LARGE	1067	0.05 FP
SUBTOTAL		\$53.05
GST 5%		\$2.65
PST 7%		\$3.71
TOTAL		\$59.41
VISA		\$59.41

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

59.41

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTHOR #:

XXXXXXXXXXXX [REDACTED]

18/05/08 [REDACTED]

66228582 [REDACTED]

09353F

0010016420 H

VISA CREDIT

40000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

WAL*MART
WE SELL FOR LESS
(604) 597-7117
SURREY, BC

ST# 05838	DP# 002938	TE# 01	TR# 03025
DONUT MUG.	080860804278		\$3.97 E
	SUBTOTAL		\$3.97
PROPANE GAS	001404532426		\$5.97 E
PROPANE GAS	001404532426		\$5.97 E
DELUXE CHAIR	084409306057		\$9.97 E
	SUBTOTAL		\$25.88
	GST 5%		\$1.29
	PST 7%		\$1.81
	TOTAL		\$28.98
	VISA TEND		\$28.98

VISA CREDIT **** * I 3
APPROVAL # 03562F
REF # 001001047
TRANS ID - 388189084796191

AID A0000000031010
TC 01F5D46D9A6AA481
TERMINAL # WMT CJ022342
*Pin Verified

07/07/18

AOMORI SUSHI
13767 72ND AVE UNI V3W9Z1
SURREY BC
22738492
QC2273849201

SALE

06-13-2018 [REDACTED]
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 320002
Inv. # 3020
Auth # 03594F RRN 001001794

Sale \$55.16

TOTAL \$55.16

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

save-on-foods #939
 Nordel Crossing
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

Bags 0.15 B
 3 @ 0.05
 Bounty Paper Towel 17.98 B
 2 @ 8.99
 Card \$4.99 Save -8.00
 Dare RIFrt Medley 9.99 G
 Card \$8.99 Save -1.00
 L/S STRAWBERRIES 6.99
 Card \$6.49 Save -0.50
 Nestle Minis 100ct 17.99 G
 Card \$12.99 Save -5.00
 Strbck Brkfst Blnd 11.49
 Two Bite Cupcakes 9.38
 2 @ 4.69
 Two Bite Cupcakes 9.38
 2 @ 4.69
 WF Fruit Tray w/dip 25.58 G
 2 @ 12.79

Sub Total **\$94.43**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	57.69	2.88
PST	10.13	0.71

BALANCE DUE \$98.02
 Debt \$98.02
 [CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
 ACCT: Chequing \$ 98.02
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 09/05/2018 [REDACTED]
 REFERENCE #: 0010010190 C
 TERM: 66260374
 AUTHOR.# : 267952

TSI F800
 Interac

AID: A0000002771010
 TVR: 0030008000

CO APPROVED - THANK YOU 001

CUSTOMER COPY

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED] <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$45.65

Nuu-chah-nulth Tribal Council ✓

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
[REDACTED]
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.56

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



INVOICE TO
Jinny Sims, MLA
#204 14360 64th Ave
Surrey BC V3W 1Z1

INVOICE 3561

DATE 31/12/2017 TERMS Net 30

DUE DATE 30/01/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Full-page Advertisement:Color AD DESCRIPTION: Gurburab Greetings Ad 2017. DATE: November 03, 2017. AD SIZE/TYPE: Full Page/Full Colour RATE: \$850 **DISCOUNTED RATE: \$150** NOTE: Shared ad between Surrey NDP MLA's. All offices to be billed \$150.	1	GST	150.00	150.00
Full-page Advertisement:Color AD DESCRIPTION: New Year's Greetings Ad. DATE: December 29, 2017. AD SIZE/TYPE: Full Page/Full Colour RATE: \$850 **DISCOUNTED RATE: \$150** NOTE: Shared ad between Surrey NDP MLA's. All offices to be billed \$150.	1	GST	150.00	150.00
SUBTOTAL				300.00
GST @ 5%				15.00
TOTAL				315.00

6

THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

JV

[REDACTED]

Customer ID: [REDACTED]
New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4
(778) 866-5927 X:

*PLEASE JV AS PER
ATTACHED*

**N
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W**

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

CO Paid \$59.30

Payment Received By: _____ Date: _____

GST [REDACTED]





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 # [REDACTED]

Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS	750.00	750.00
			<i>LEADER'S PORTION</i> <i>PAKISTAN INDEPENDENCE DAY</i> [REDACTED] = 35.71 [REDACTED] = 1.79 <i>* PLEASE JV, AS PER ATTACHED SPREADSHEET</i> [REDACTED] approved as per Aug 31/18 email attached		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Shared among 19 COs and Premier's office; paid \$37.50

Thanks for your business

Total	\$787.50
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$787.50



0826193 BC, LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca

V100878

Date 24-4-2018 ✓
 Invoice No. 2018000248 ✓
 GST NO. [REDACTED]

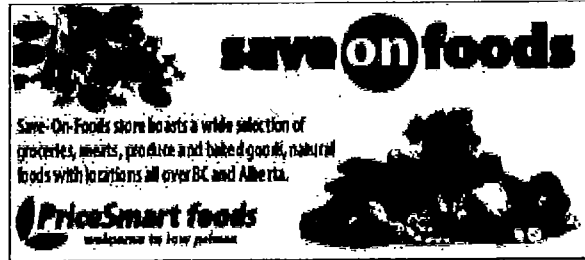
Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARED MLA GREETING AD -
 LEADERS PORTION

[REDACTED]	S. Total	\$	768.00
	Tax Rate	%	5.00
	Tax Amount	\$	38.40
	Total amount	\$	806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

CO Paid 33.60



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

EAST ANNEX PARLIAMENT BUILDINGS

Victoria B.C.

Canada V8V 1X4

PHONE : [REDACTED]

EMAIL : info@bcndp.ca

Date 28-8-2018

Invoice No. 2018000534

GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color <u>Independence Day Ad</u> PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services			

SHARES MLA AD - LEADER'S PORTION



S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
 Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

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



Invoice To:
 NEW DEMOCRAT CAUCUS
 New Democrat BC Government Caucus
 EAST ANNEX, PARLIAMENT BUILDINGD
 VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			

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

Total	\$761.25
Balance Due	\$761.25

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

Member's portion = \$36.25





#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

operate BC Government Caucus
ex, Parliament Buildings
IC.

Invoice #AS180862 ✓
Date: August 23/2018 ✓

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On August 2018 (independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
	TAX (GST)	5%	\$ 30.00
	TOTAL		\$630.00

G.S. [REDACTED]

Member's portion = \$30.00

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



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

INVOICE 3666

DATE 09/08/2018 TERMS Net 15

DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 10, 2018. RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

SHARED MLA AD
LEADER'S PORTION



Member's portion = \$30.00



Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1629 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

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

GST: ✓ \$15.00
.....

Total: \$315.00

Remarks:

August 17, 2018 ✓
.....
(Date)

SHARED MLA AD -
LEADER'S PORTION (Signature)

[REDACTED SIGNATURE]

Member's portion = \$15.00

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

Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
	<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <div style="background-color: black; width: 300px; height: 60px; margin: 0 auto;"></div>		
	GST/HST No.	<div style="background-color: black; width: 80px; height: 15px; display: inline-block;"></div>	
		Subtotal	\$295.00

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.

Total	\$309.75
Payments/Credits	\$0.00
Balance Due	\$309.75

Member's portion = \$14.75



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
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018		250.00	250.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	12.50	
		<i>SHARED MLA AD - LEADER'S PORTION.</i>			
		[REDACTED]			
Thank You For Your Business				Subtotal	\$250.00
GST [REDACTED]				GST/HST	\$12.50
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50
Balance Due			\$262.50		

Member's portion = \$12.50



More saving.
More doing.™

MANAGER [REDACTED]
VANCOUVER, BC V5Z 2T8 (604)6751260

7259 00056 33250 09/06/18 [REDACTED] A
SELF CHECK OUT

6952397401110 Pot <A> 4.00

SUBTOTAL 4.00
GST/HST 0.20
PST/QST 0.28
TOTAL \$4.48

XXXXXXXXXXXX [REDACTED]

DEBIT

CAD\$ 4.48

AUTH CODE 512437

Chip Read

Verified By PIN

AID A0000002771010

Interac

TVR 8080008000

IAD 1501850400B100000000940004000000000000

000000

TSI 7800

ARC 00

CANADIAN TIRE 389

CAMBRIDGE 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 #: 90 06/10/2018 [REDACTED] TRANS #: 25

OPERATOR #: 90 Float: 001

6X048 1521 2	# \$	6.490 ea.
	KRYL AP WHITE P	\$ 38.94
7X298 5636 0	# \$	0.150 ea.
	ECO III	\$ 2.45
048 1082 6	KREN SATIN FINI	\$ 6.49
	SUBTOTAL	\$ 47.88
	GST 5%	\$ 2.39
	PSI 7%	\$ 3.35
	TOTAL	\$ 53.62

DEBIT CARD #: ***** [REDACTED]

CHIP CARD

Approval #: 00 417401 001

DEBIT TEND	\$	53.62
CHANGE	\$	0.00
BASE CT MONEY	\$	0.20

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.

Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

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 #:84 06/09/2018 [REDACTED] TRANS #:92
OPERATOR #: 84 float: 001

033 2526 0	TROPICAL	\$3.49	\$	3.49
033 2507 6	SNACK PLANT 6"	\$	\$	14.99
2X049 4807 4		@ \$	2.890 ea.	
	DROP SIL STD. WT.	\$		5.78
048 1082 6	KILN SATIN FINI	\$		6.49
2X298 5616 0		@ \$	0.350 ea.	
	ECO FEE	\$		0.70
048 2206 8	KRYNIAL SATWHIT	\$		7.49
054 2181 8	SAND BLOCK CR M	\$		3.99
049 7056 2	1.41**X60YDS GRE	\$		3.49
(SAVED \$	0.80)			

SUBTOTAL	\$	46.42
GST 5%	\$	2.32
PST 7%	\$	3.25
TOTAL	\$	51.99

DEBIT CARD #:*****[REDACTED]

CHIP CARD

Approval #: 00 507352 001

DEBIT TEND	\$	51.99
CHANGE	\$	0.00
BASE CT MONEY	\$	0.20

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

TODAY YOU SAVED
\$ 0.80
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD



**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

Repeat Printout

Bill To: [REDACTED]

JINNY SIMS, MLA
SURREY-PANORAMA CONSTITUENCY OFFICE
204-14360 64 AVE
SURREY BC V3W 1Z1

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		
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G		
7777000300	Flats Mailed	6 EA	2.68 /EA	16.08	G		
Subtotal				16.93			
GST/HST # [REDACTED] 5.000 %				16.93	0.85		
Total (CAD)				17.78			

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

JUN 28 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 CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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]

JINNY SIMS, MLA
 SURREY-PANORAMA CONSTITUENCY OFFICE
 204-14360 64 AVE
 SURREY BC V3W 1Z1

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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	4 EA	2.68 /EA	10.72	G
Subtotal				10.72	
GST/HST # [REDACTED] 5.000 %				10.72	0.54
Total (CAD)				11.26	

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.

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.
7/11/2018	101391

BILL TO	SHIP TO
BC MLA - Surrey-Panorama [REDACTED] #204 14360 64th Ave Surrey, BC V3W 1Z1	BC MLA - Surrey-Panorama [REDACTED] #204 14360 64th Ave Surrey, BC V3W 1Z1

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
9913		7/5/2018				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
5	Custom En...	1" x 3.5" Engraved 2-Ply Plastic Lamacoid Name Tag. Includes Straight Edge and Magnetic Backing. x5 - Euro Gold / Black	ea	9.45		47.25T
1	SHIPPING	Canada Post Regular.		4.50		4.50T
				Subtotal		CAD 51.75
				Sales Tax Total		CAD 6.21
				GST/HST		CAD 2.59
				PST		CAD 3.62
				TOTAL		CAD 57.96

Payment is expected within 30 days.

Website: www.locostnametag.com

GST # [REDACTED]


**DOLLAR TREE STORES
CANADA, INC.**

Store# 40053
 B-12463 88th Avenue
 Surrey BC V3W 1P8
 HST/GST #: [REDACTED]

(604) 572-5644

DESCRIPTION	QTY	PRICE	TOTAL
BASKET	1	1.25	1.25T
BBQ SPATULA	1	1.25	1.25T
BBQ SPATULA	1	1.25	1.25T
BBQ SPATULA	1	1.25	1.25T
CELLO LOOT BAGS	1	1.25	1.25T
FABRIC BANDAGES	1	1.25	1.25G
PHOTO FRAME 10X8	1	1.25	1.25T
CANADA MUG	1	1.25	1.25T
CANADA MUG	1	1.25	1.25T
MUG W/SAYING	1	1.25	1.25T
GLASS JAR	1	1.25	1.25T
GLASS JAR	1	1.25	1.25T
CANADA MUG	1	1.25	1.25T
Bag Fee	2	0.05	0.10N

Sub Total \$16.35
 GST \$0.81
 PST \$1.05
 Total \$18.21
 Visa \$18.21

=====
 Thank You for Shopping with us!
 www.DollarTreeCanada.com
 =====

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

[REDACTED] 7/07/18 [REDACTED]

DOLLARAMA

9530 120th Street
Surrey BC V3V 4C1
(604)581-1017
GST [REDACTED]

KNIFE 4PK	567888245451	4.00 FP
CHEF'S KNIFE	653020580047	4.00 FP
CUTTING BOARD	667888060757	2.50 FP
CUTTING BOARD	667888060757	2.50 FP
CUTTING BOARD	667888060757	2.50 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$15.55
GST 5%		\$0.78
PST 7%		\$1.09
TOTAL		\$17.42
VISA		\$17.42

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 17.42

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/07/07 [REDACTED]
REFERENCE #: 66257847 0010012830 H
AUTHOR. #: 03899F

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

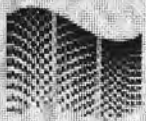
=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-07-07 [REDACTED]
001060 03 268295

1650

WWW.DOLLARAMA.COM



TextileImage

PAYMENT RECEIPT

Textile Image Inc.

1615 Powell Street, Vancouver, BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Invoice No.	Page
87994	1
Invoice Date	
April 10, 2018	
Total Amount	
\$623.85	

B
I
L
L
T
O

14360 64th Avenue
#204
Surrey, BC
V3W1Z1

Tel: [REDACTED]

Fax () - [REDACTED]@gmail.com

S
H
I
P
T
O

Same as bill to

Tel () - [REDACTED] Fax () - [REDACTED]

Cust No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
COD	[REDACTED]	96439	04/10/18	Novex	phone	COD

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
4	4	0	IS/ROU-G-	Round Gold Stand, 12" for AMATR Poles	ea	49.95	199.80
2	2	0	CA/BCC-054-K	BC 27x54 TK2 (rt)	ea	59.95	119.90
4	4	0	1P/010--	10' Gold Alum Telescopic Pole w/Spear	ea	49.95	199.80

Customer paid \$623.85 with VISA ending in 7189 on Apr 10

COMMENTS:

CREDIT CARD: [REDACTED]

Subtotal	519.50
Shipping	40.00
GST	27.98
PST	36.37
Total	\$ 623.85

SEE OUR WEB SITE WWW.FLAGSHOP.COM FOR TERMS & CONDITIONS
THE FLAG SHOP IS A BRAND OF TEXTILE IMAGE INC.

GST/HST # [REDACTED]

TRANSACTION RECORD

SURDELL TAXI 080

12975 84TH AVE V3W1B3

SURREY BC

20358697

++++

PURCHASE

++++

06-09-2018

Acct # [REDACTED] C

Account Chequing Card Type DP

A00000002771010 Interac

Trace # 150007

Operator 180

FB2035869701

Inv. # 11453

Auth # 783324

RRN 001530007

Purchase \$19.40

Tip \$2.91

Total \$22.31

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

SWEETS 64

103-14330 64AVE SURREY

P-6045026401 6045036460

GST-

REG 2018-06-13

CO1

MC#01

000006

LAD00

\$10.00

LAD00

\$12.00

TL

\$22.00

CASH

\$25.00

CG

\$3.00

