

Joan Isaacs
EAGLE RIDGE HOSPITAL
FOUNDATION
475 GUILDFORD WAY
PORT MOODY BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
ADMN 4519002117660920
DATE 2018/09/21
TIME 1604 [REDACTED]
RECEIPT NUMBER
M85016619-001-001-496-0

PURCHASE
TOTAL

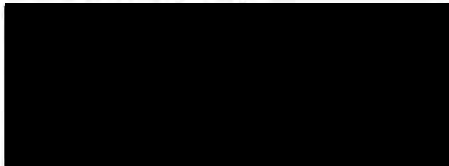
\$350.00

Paid for 2 Tickets →

Please process only
for 1 ticket for

MLA @ \$175.00

Thanks!



APPROVED

AUTH# 057200 01-027
THANK YOU

CARDHOLDER SIGNATURE
OBTAIN MANUAL IMPRINT

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

MERCHANT COPY

Paid \$175

From: service@intl.paypal.com
Sent: Thursday, October 4, 2018 9:45 AM
To: Isaacs.MLA, Joan
Subject: Your payment to Crossroads Hospice Society



You sent a payment of \$125.00 CAD to Crossroads Hospice Society.

4-Oct-2018 12:45:12 GMT-04:00
Receipt No:0480-7866-4439-3848

Hello [REDACTED]

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

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:
Crossroads Hospice Society

Instructions to merchant:
None provided

<http://www.crossroadshospicesociety.com>

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Individual TOC Tickets	\$125.00 CAD	1	\$125.00 CAD

Discount: -\$0.00 CAD
Total: \$125.00 CAD

Receipt No: 0480-7866-4439-3848

Please keep this receipt number for future reference. You'll need it if you contact customer service at Crossroads Hospice Society or PayPal.

Isaacs.MLA, Joan

From: info@tricitieSchamber.com
Sent: Friday, October 12, 2018 12:40 PM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: [REDACTED]
Company: Joan Isaacs MLA
Transaction Number: 10114325
CC Number: [REDACTED]
Amount: \$57.75

Description	Item(s)	Quantity	Total Amount
Registration - Christmas Luncheon 2018	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
<https://tricitieSchamber.com/>

Michael Cuccione Foundation

INVOICE

P.O. Box 31081
8-2929 St. John's Street
Port Moody, B.C. V3H 4T4



DATE: August 18, 2018

INVOICE # 0001

Bill To: MLA Joan Isaac for Coquitlam/Burke Mountain

For:
23rd Annual Gala

DESCRIPTION	AMOUNT
MCF Gala Fundraising event ticket	\$130.00
PAID by visa	
TOTAL	\$130.00

Make all checks payable to the Michael Cuccione Foundation. If you have any questions, please contact [REDACTED] at 604-552-2850 or [REDACTED]@telus.net.

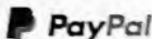
Charitable Registration Number: [REDACTED]

THANK YOU FOR MAKING A DIFFERENCE IN THE LIFE OF A CHILD!

www.childhoodcancerresearch.org

Isaacs,MLA, Joan

From: service@intl.paypal.com
Sent: Friday, October 5, 2018 4:17 PM
To: isaacs,MLA, Joan
Subject: Your payment to Tri-Cities Women's Collaborative Hub



You sent a payment of **\$188.90 CAD** to Tri-Cities Women's Collaborative Hub.

5-Oct-2018 19:17:01 GMT-04:00
Receipt No: 1488-8599-3288-0339

to [REDACTED]

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

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:

Tri-Cities Women's Collaborative Hub

Instructions to merchant:

None provided

Shipping information:

Joan Isaacs
MLA Joan Isaacs Constituency Office
#510 - 2660 Glen Drive
Coquitlam BC V3B 6V1
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
2 Tickets for WCH Awards Item #: 2 Tik	\$178.00 CAD	1	\$178.00 CAD
	Discount		-\$0.00 CAD
	Tax		\$8.90 CAD
	Total:		\$188.90 CAD

\$186.90

Receipt No: 1488-8599-3288-0339

Please keep this receipt number for future reference. You'll need it if you contact customer service at Tri-Cities Women's Collaborative Hub or PayPal.

Isaacs.MLA, Joan

From: service@intl.paypal.com
Sent: Friday, October 5, 2018 4:27 PM
To: Isaacs.MLA, Joan
Subject: Your payment to Coquitlam Firefighters Charitable Society



You sent a payment of \$126.65 CAD to
Coquitlam Firefighters Charitable Society.

5-Oct-2018 19:26:22 GMT-04:00
Receipt No. 1299-9073-0069-5768

Hello [REDACTED]

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

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:

Coquitlam Firefighters Charitable Society
coquitlamffcharitable@gmail.com
<http://www.intoourcommunity.com>

Instructions to merchant:

None provided

Shipping information:

[REDACTED]
MLA Joan Isaacs Constituency Office
#510 - 2950 Glen Drive
Coquitlam BC [REDACTED]
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
CFCS 2018 5th Annual Charity Gala	\$126.65 CAD	1	\$126.65 CAD
	Discount:		-\$0.00 CAD
	Insurance:		----
	Total:		\$126.65 CAD

Receipt No: 1299-9073-0069-5768

Please keep this receipt number for future reference. You'll need it if you contact customer service at Coquitlam Firefighters Charitable Society or PayPal.



RCSS 1526 - 3000 LOUGHEED HWY
 (604) 468-6710
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

03120044526	COCKTAIL JCE	R	
	\$3.00 Int 4, \$3.48 ea		
	2 @ \$3.00 ea		6.00
	BEV. RECYCLING FEE		
	20\$0.04		0.08
	DEPOSIT 1		
	20\$0.20		0.40
0508808300	DDL SPRKLNQ JUIC	GR	
	\$2.98 Int 4, \$4.18 ea		
	2 @ \$2.98 ea		5.96
	BEV. RECYCLING FEE		
	20\$0.08		0.16
	DEPOSIT 1		
	20\$0.05		0.10
06038302961	PC NFC APPL	R	
	\$2.98 ea or 2/\$5.36		
	1 @ \$2.98 ea		2.98
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
06038385736	PC FREEZER BAGS	GPR	4.99
06041002709	DORITOS NAC CHES	GR	3.18
06041003034	RUFFLESREGPARTY	GR	4.58
06041007553	MUNCHIES SNK MIX	GR	4.58
(1)06210000157	CD GINGER ALE	GR	
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.20
(2)06210000160	CD CLUB SODA	GR	
	BEV. RECYCLING FEE		0.08
	20\$0.04		0.40
	DEPOSIT 1		0.40
	\$1.25 Int 4, \$1.97 ea		
	3 @ \$1.25 ea		3.75
(1)06210000893	CD GINGERALE	GR	
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.60
(1)06700010483	COCA-COLA FRIDGE	GR	
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.60
(1)06700010484	COCA-COLA DIET	GR	
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.60
(1)06700010485	SPRITE FM	GR	
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.60
	\$3.99 Int 4, \$5.48 ea		
	4 @ \$3.99 ea		15.96

22-DAIRY

06870012340	PRT SKIM MILK1%	RQ	2.20
06870014800	CREAM 10% M.F.	RQ	
	\$3.08 ea or 2/\$3.98		
	1 @ \$3.08 ea		3.08

23-FROZEN

05960006176	MM LEMONADE	R	
	\$0.50 Int 2, \$1.48 ea		
	1 @ \$0.50 ea		0.50

27-PRODUCE

06038384543	PC MINT 40G	R	2.48
06148303770	LEMON 3LB	R	6.74
3107	ORANGE NAVEL MED	R	
	0.420 kg @ \$3.24/kg		1.36
4048	LIME	R	
	\$0.47 ea or 5/\$2.00		
	2 @ \$0.47 ea		0.94
81204900690	BLUES PINTS	R	5.94

33-BAKERY INSTORE

06038364626	FM FRUIT CAKE	R	7.00
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SUBTOTAL

		86.80
G=GST 5%	43.76 @ 5.000%	2.19
P=PST 7%	4.99 @ 7.000%	0.35

TOTAL

89.34

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

GLOBAL PAYMENTS MERCHANT # 5503925
 Superstore
 3000 Lougheed Hwy.
 Coquitlam BC
 TERM 20152611C SLIP # 789200
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # *****
 Visa Credit
 REF # 740001001137 AUTH # 038341
 AID: A0000000031010
 TSI F800 TUP 0080001000
 12/05/2018 \$ 89.34

APPROVED

No Signature Required

CREDIT TN	89.34
PC Optimum	
Points Redeemed	
Closing Balance	

You could have earned 890
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfincancial.ca

 GST #
 YOUR STORE MANAGER
 2018/12/05 209 11 7892

 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:

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

Cheese Tray 49.99 G
Pickle&Olive 19.99 G
SANDWICH TRAY 155.97 G
3 @ 51.99
SNACK TRAY 69.99 G
West Coast Tray 52.99 G

Sub Total \$348.93

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	348.93	17.45

BALANCE DUE \$366.38

Credit \$366.38

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 366.38

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/06/2018 [REDACTED]
REFERENCE #: 0010010520 C
TERM: 66261098
AUTHOR.# : 05546I
AID: A0000000031010
TVR: 0080008000
TSI F800
Visa Credit

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

=====

Win Groceries for a Year!

To enter, swipe your Petro-Points
or your linked More Rewards card
at Petro-Canada. Linked members
get double entries!

Not linked yet?
Visit morerewards.ca/petro-points

=====

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

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

CASHIER NAME: [REDACTED]
C0165 #8658 [REDACTED] 06Dec2018
S00998 R021

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

Party Ice 9.87
3 @ 3.29

Sub Total **\$9.87**

Card \$\$ pts [REDACTED]

BALANCE DUE \$9.87

Credit \$9.87

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 9.87

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/06/2018 [REDACTED]

REFERENCE #: 0010010530 H

TERM: 66261098

AUTHOR.# : 08864I

AID: A0000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

=====

Win Groceries for a Year!

To enter, swipe your Petro-Points
or your linked More Rewards card
at Petro-Canada. Linked members
get double entries!

Not linked yet?
Visit morerewards.ca/petro-points

=====

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

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

CASHIER NAME: [REDACTED]
C0165 #8659 [REDACTED] 06Dec2018
S00998 R021

2/3



Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

S7 Member	[REDACTED]	
4174 DIVAS CRISPS		8.49
247988 FRUIT TRAY		14.99 G
248011 VEGGIE TRAY		14.99 G
500666 KS WATR500**		3.99
ENVIRO FEE N		1.20
DEPOSIT		2.00
34 PERRIER 330		18.49 G
ENVIRO FEE W		1.92 G
DEPOSIT		1.20
SUBTOTAL		67.27
TAX		2.52
**** TOTAL		69.79

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66291392-0010013600 C
 AUTH #: R06365 2018/12/05 [REDACTED]
 Invoice Number: 009360
 Purchase - MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$69.79

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	69.79
CHANGE	0.00

G (G)GST 5%	2.52
TOTAL NUMBER OF ITEMS SOLD =	5
2018/12/05 [REDACTED]	255 9 474 29

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 29 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]

Whse:255 Trm:9 Trn:474 OP:29

HANDMADE PIES
GABI & JULES
 BAKED GOODNESS

**Gabi & Jules Handmade Pies &
 Baked Goodness**

2302B Clarke Street Dec 6, 2018
 Port Moody V3H1Y8
 (604) 492-4226
 gabiandjules.com
 @gabiandjules

Receipt jcAJ	Debit/Credit
TO GO	
Catering x 2 (\$85.00 each)	\$170.00
Assorted Cookies/Treats <i>Holiday baking trays</i>	
Subtotal	\$170.00
GST (Retail Items)	\$8.50
Total	\$178.50
Debit/Credit	\$178.50

GABI & JULES HANDMADE
 2302 B CLARKE STREET
 PORT MOODY, BC V3H 1Y8

Merchant ID: 000000004701624
 Term ID: 07886090
 25287220040

Purchase

Visa Credit
 XXXXXXXX
 AID: A0000000031010
 Entry Method: Chip
 Batch#: 000854
 12/06/18

Ref#: 000074882927
 Inv #: 047123 Appr Code: 009111
 Amount: \$ 178.50
 Tip: \$ 0.00
 Total: \$ 178.50

Customer Copy

BILL TO

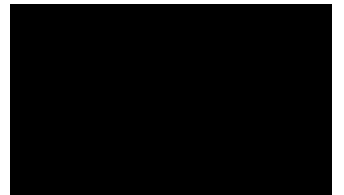
Joan Isaacs

MLA Joan Isaacs

#510-2950 G en Dr ve

Coqu t am, Br t sh Co umb a V3B 0J1

604-942-5020



Seniors Care Video

\$300.00

Invoice #: MLAJOA-0002

Due: October 20, 2018

October 6, 2018

Items	Price	Qty	Total
Seniors Care Video	\$300.00	1.00	\$300.00

Notes

Thank you!

Total: **\$300.00**

Pa d: **\$0.00**

Amount Due (USD): **\$300.00**

2018		60 ⁰⁰	June 9	Isaacs. Joan.	NEW	
	\$ CHEQUES	\$ CASH	DATE	NAME	DESCRIPTION	RECEIVED BY

ROYAL CANADIAN LEGION
 BRANCH 263
 1025 Ridgeway Avenue
 Coquitlam, B.C. V3J 1S4
 Phone: 937-0111

MEMBERSHIP RECEIPT NO. R 32229



Thank You

KEEP THIS RECEIPT FOR YOUR RECORDS.

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 46531
 Date: 10/15/2018
 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

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date
Sep 22, 2018, 12:01 AM

Payment Method
Vis [REDACTED]
Reference Number: [REDACTED]

Transaction ID
1694614993983038-3805891

Product Type
Facebook

Paid

\$150.02 CAD

This is your monthly bill.

Campaigns

Post: "Always inspired to hear seniors share their..." **\$10.00**
From Aug 22, 2018, 11:30 AM to Sep 17, 2018, 12:00 PM

Post: "Always inspired to hear seniors share their..." 866 Impressions **\$10.00**

Engagement **\$27.54**
From Aug 22, 2018, 11:30 AM to Sep 17, 2018, 12:00 PM

18+ 15 Page Likes **\$27.54**

Engagement **\$112.48**
From Aug 22, 2018, 11:30 AM to Sep 17, 2018, 12:00 PM

18+ 3,161 Impressions **\$112.48**

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Oct 22, 2018, 12:11 AM

Payment Method
Vis [REDACTED]
Reference Number: [REDACTED]

Transaction ID
1756463911131478-3678678

Product Type
Facebook

Paid
\$210.00 CAD
This is your monthly bill.

Campaigns

Post: "Our seniors have had remarkable life journeys,..."	
From Oct 11, 2018, 4:30 AM to Oct 17, 2018, 5:30 PM	\$210.00
Post: "Our seniors have had remarkable life journeys,..."	23,367 Impressions
	\$210.00

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 46772
 Date: 11/15/2018
 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

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Nov 22, 2018, 12:10 AM

Payment Method
Visa [REDACTED]
Reference Number: [REDACTED]

Paid

\$40.00 CAD

Transaction ID
2006524046125455-3957724

This is your monthly bill.

Product Type
Facebook

Campaigns

Post: "I was proud to introduce legislation providing..."		\$40.00
From Oct 21, 2018, 6:00 PM to Oct 26, 2018, 5:30 PM		
Post: "I was proud to introduce legislation providing..."	4,078 Impressions	\$40.00



Invoice

MLA Joan Isaacs
Attn: [REDACTED]

Invoice #: V-064-014198
Account #: [REDACTED]
Date: December 1, 2018
Date Due: December 31, 2018
Amount Due: **\$105.00**
Page: 1 of 1

MLA Joan Isaacs/2018 December/snapd Tri-Cities BC - Special Pg: 10	\$ 100.00
---	-----------

snapd December edition

Subtotal: \$ 100.00
GST 5% [REDACTED]: \$ 5.00
Total Due: \$ 105.00

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

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

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



MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	12/10/2018	1
ADVERTISER / CLIENT 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
01/24/2019	Ad #4531922 Order #1645511	chamber The Tri-City News Vertical Ad Space	2 x 2.5	1	0.00 200.00
12/19/2018	Ad #4532074 Order #1645592	Christmas 2018 The Tri-City News Frequency Discount Ad Space	3 x 3.5	1	38.43 -147.96 384.31
Sub Total					474.78
HST/GST [REDACTED]					23.74
Total					498.52

PAYE/PAID
 10-12-2018

10-Dec-18
 CUSTOMER COPY
 APPROVED 003401
Total: CAD\$ 498.52
 Sale
 INVT: 00000000

 VANCOUVER, BC V5M 1Z5
 (604) 738 1412
 BILLORE, B.C.
 SHI TEL: 001

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

10-Dec-18
 MI CLIENT COPY
 APPROVED 003401
 001-000

10-Dec-18
 CUSTOMER COPY
 APPROVED 003401
Total: CAD\$ 498.52
 Sale
 INVT: 00000000

 VANCOUVER, BC V5M 1Z5
 (604) 738 1412
 BILLORE, B.C.
 SHI TEL: 001

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

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 47001
Date: 12/15/2018
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%			
			GST			25.00
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



MLA Joan Isaacs
Attn: [REDACTED]

Invoice

Invoice #:	V-064-014150
Account #:	[REDACTED]
Date:	November 1, 2018
Date Due:	November 30, 2018
Amount Due:	\$157.50
Page:	1 of 1

MLA Joan Isaacs/2018 November/snapd Tri-Cities BC - Special Pg: 10	\$ 150.00
---	-----------

Snapd November specialty page

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

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

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

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



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-Sep-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
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				11.94	
GST/HST # [REDACTED] 5.000 %				11.94	0.60
Total (CAD)				12.54	

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 # 212
Maple Ridge, BC V2X0P5
(604) 465-3429

Sale 00096 6 006 48154
0212 10/18/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/25/2018

9999999

1	BlueLine deskpad 069775907693	7.948
1	LASER LABELS 718103116152	34.998
1	OB LBLS 4X2 250PK 718103128315	14.998
	Subtotal	57.92
	PST 7.00%	4.05
	GST 5.00%	2.90
	Total	\$64.87
	Visa	64.87

TRANSACTION RECORD

*****		\$64.87
Visa	C	Purchase
Authorization Number		08279I
0010013170	48154	66279003
10/18/18		
01/027	APPROVED - THANK YOU	
Visa Credit		A0000000031010
0080008000	FE00	

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***



COSTCO WHOLESALE

Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

8S Member [REDACTED]
297676 STARBUCKS 39.99
SUBTOTAL 39.99
TAX 0.00
**** TOTAL [REDACTED] 39.99

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291396-0010012620 H
AUTH #: R07399 2018/10/06 [REDACTED]
Invoice Number: 013262
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$39.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 39.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
~~2018/10/06~~ [REDACTED] 255 13 409 836

OP#: 836 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST: [REDACTED]

Whse:255 Trm:13 Trn:409 OP:836

STAPLES Canada
Store # 68
Coquitlam, BC V3K0W8
(604) 517-2100

Sale 00091 1 002 58027
0068 06/13/18 [REDACTED]

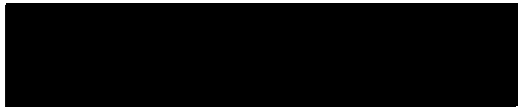
0020371
4 STAPLES COVERSTOCK
718103076494 14.96 59.84B
Subtotal 59.84
PST 7.00% 4.19
GST 5.00% 2.99
Total \$67.02
MasterCard 67.02

TRANSACTION RECORD

***** [REDACTED] \$67.02
Mastercard T Purchase
Authorization Number 03500S
0010017800 58027 66278858
06/13/18 [REDACTED]

01/027 APPROVED - THANK YOU
Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

GST No. [REDACTED]
*** CARDHOLDER COPY ***



STAPLES Canada
Store # 212
Maple Ridge, BC V2X0P5
(604) 465-3429

Sale 00094 4 004 03176
0212 11/07/18

1861880		
1	APPLE:LIGHTNING TO 190198531667	24.99B
1	OB FOLDERS:LTR ASST 718103039536	8.99B
1	PP SPRUCE WREATH GLD 071064483924	15.98B
1	FINISH DISHWASHING 051700810505	17.79B
1	BUSINESS CARD BOX:60 065956866001	17.99B
1	CAMBRIDGE PAD 160P 043100063643	5.59B
1	CAMBRIDGE PAD 160P 043100063643	5.59B
1	CAMBRIDGE PAD 160P 043100063643	5.59B
1	CAMBRIDGE PAD 160P 043100063643	5.59B
1	CAMBRIDGE PAD 160P 043100063643	5.59B
1	CRT BLUE 25PK W/GOLD 022473407254	9.99B
1	CRT BLUE 25PK W/GOLD 022473407254	9.99B
1	CRT GOLD FLOURISH FO 022473454920	9.99B
1	CRT GOLD FLOURISH FO 022473454920	9.99B
1	CRT NAVY LINEN COVER 022473453329	12.79B
1	CRT NAVY LINEN COVER 022473453329	12.79B
1	CRT NAVY LINEN COVER 022473453329	12.79B
1	CRT NAVY LINEN COVER 022473453329	12.79B
1	CRT BLK LINEN COVERS 022473453312	12.79B
1	CRT BLK LINEN COVERS 022473453312	12.79B
1	OB:BRY19 DESKPAD 22X 038576583214	6.94B
	Subtotal	237.33
	PST 7.00%	16.61
	GST 5.00%	11.87
	Total	\$265.81
	Visa	265.81

ACTION RECORD
Visa C Purchase \$265.81
Authorization Number 08229I
0010014870 3176 66279001
11/07/18
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***

G 5% 2@ \$1.80 \$3.60
Ltr other

Actual Weight 0.071kg
To [REDACTED]

Scale Service was processed after Mail Cut
-Off time

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$21.07
GST \$1.05
TOTAL \$22.12

Visa \$22.12
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

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

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Canada Post / Postes Canada
COQUITLAM CENTRE PO
1030-2929 BARNET HWY
COQUITLAM, BC V3B5R0
GST/TPS#: [REDACTED]

2018/11/30 [REDACTED] [REDACTED]
CC/CC105351 W/G1 TR164023

G 5% 1@ \$2.95 \$2.95
Ltr other

Actual Weight 0.128kg
To [REDACTED]

Scale Service was processed after Mail Cut
-Off time

G 5% 1@ \$9.22 \$9.22
Regular Parcel

Actual Weight 0.628kg
To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut
-Off time

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$1.20 \$1.20
Fuel Surcharge

G 5% 1@ \$4.10 \$4.10
Ltr other

Actual Weight 0.232kg
To V3E0H7

Scale Service was processed after Mail Cut
-Off time



Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

X6 Member	[REDACTED]	
1225293	30PK CARDS	9.99 GP
1225293	30PK CARDS	9.99 GP
	SUBTOTAL	19.98
	TAX	2.40
****	TOTAL	22.38

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66291389-0010019300 C
 AUTH #: R01603 2018/12/01 [REDACTED] : [REDACTED]
 Invoice Number: 006930
 Purchase - MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$22.38

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	22.38
CHANGE	0.00

H (P)PST 7%	1.40
G (G)GST 5%	1.00
TOTAL NUMBER OF ITEMS SOLD =	2
2018/12/01 [REDACTED]	255 6 59 194

SEASONS GREETINGS & HAPPY HOLIDAYS

CP#: 194 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:255 Trn:6 Trn:59 CP:194

~~213~~ 213



Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

8Z Member	[REDACTED]	
297676 STARBUCKS		39.99
1225293 30PK CARDS		9.99 GP
1225293 30PK CARDS		9.99 GP
1225293 30PK CARDS		9.99 GP
SUBTOTAL		69.96
TAX		3.60
**** TOTAL		73.56

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE # 66291389-0010018770 C
 AUTH #: R0496 2018/11/30 [REDACTED]
 Invoice Number: 006877
 Purchase - MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$73.56

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	73.56
CHANGE	0.00

H (P)PST 7%	2.10
G (G)GST 5%	1.50
TOTAL NUMBER OF ITEMS SOLD =	4
2018/11/30 [REDACTED]	255 6 534 313
OP#: 313 Name: [REDACTED]	

Thank You!
 Please Come Again

G = GST P=PST
 GST # [REDACTED]
 Whse:255 Trn:6 Trn:534 OP:313

STAPLES Canada

Store # 212

Maple Ridge, BC V2X0P5

(604) 465-3429

Sale 000018-006 63669
0212 11/29/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom

Expires: 12/06/2018

1582931		
1	BIG RBANDS	
	718103145725	2.00B
1	KCUP, STARBUCKS	
	099555095722	18.99N
1	9x12 ENVELOPES	
	718103041904	5.99B
1	9x12 ENVELOPES	
	718103041904	5.99B
2	#5 BUBBLE MLR 12PK	
	718103064224	13.79 27.58B
1	FILE FOLDR LGL RED	
	718103039673	23.99B
1	OB;4X6 YEL LND 5PK	
	718103046688	11.99B
1	3X5 YEL 12PK SSTCK	
	021200531231	31.29B
Subtotal		120.62
PST 7.00%		7.53
GST 5.00%		5.38
Total		139.53
Visa		139.53

TRANSACTION RECORD

[Redacted] \$139.53
 Visa C Purchase
 Authorization Number 004601
 0010018610 63669 66279003
 11/29/18 [Redacted]
 01/027 APPROVED THANK YOU
 Visa Credit A0000000031010
 5500

Canada Post / Postes Canada
COQUITLAM CENTRE PO
1030-2929 BARNET HWY
COQUITLAM, BC V3B5R0
GST/TPS#: [REDACTED]

LONDON DRUGS POSTAL
OUTLET #15
1030 - 2929 BARNET HWY
COQUITLAM BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/26
TIME 5382 [REDACTED]
RECEIPT NUMBER
C84131733-001-124-146-0

PURCHASE
TOTAL
\$29.56

Visa Credit
A0000000031010
A390A49365A5EABC
0080008000-E800
85F60BD75176FAA0
0080008000-F800

APPROVED
AUTH# 060061 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2018/11/26 [REDACTED] [REDACTED]
CC/CC105351 W/G1 TR162816

G 5% 1@ \$1.80 \$1.80
Ltr other

Actual Weight 0.081kg
To V3E0C5

G 5% 1@ \$1.80 \$1.80
Ltr other

Actual Weight 0.081kg
To V3E1K6

G 5% 12@ \$1.80 \$21.60
\$1.80 Stamp

G 5% 1@ \$2.95 \$2.95
Ltr other

Actual Weight 0.117kg
To V3E1P2

SUBTL \$28.15
GST \$1.41
TOTAL \$29.56

Visa \$29.56
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

8Z Member [REDACTED]
882014 STAMP 100PK 81.49 G
882014 STAMP 100PK 81.49 G
SUBTOTAL 162.98
TAX 8.15
*** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291389-0010018760 C
AUTH #: R06452 2018/11/30 [REDACTED]
Invoice Number: 006876
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$171.13

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 171.13
CHANGE 0.00

G (G)GST 5% 8.15
TOTAL NUMBER OF ITEMS SOLD = 2
2018/11/30 [REDACTED] 255 6 533 313
OP#: 313 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:255 Trn:6 Trn:533 OP:313

1/28



Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

S7 Member [REDACTED]
2 @ 81.49
882014 STAMP 100PK 162.98 G

SUBTOTAL 162.98
TAX 8.15
*** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291392-0010013590 C
AUTH #: R06349 2018/12/05 [REDACTED]
Invoice Number: 009359
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$171.13

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 171.13
CHANGE 0.00

G (G)GST 5% 8.15
TOTAL NUMBER OF ITEMS SOLD = 2
2018/12/05 [REDACTED] 255 9 473 29

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 29 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:255 Trm:9 Trn:473 OP:29



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-Nov-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	11/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G		
Subtotal				0.85			
GST/HST #	[REDACTED]	5.000 %	0.85	0.04			
Total (CAD)				0.89			

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.



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Isaacs, Joan [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 9/4/18 to 9/15/18
Total Kilometers	30.00
Total Reimbursement	\$16.20

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 15, 2018		2950 Glen Drive Coquitlam	[REDACTED] Port Moody	Food Bank Event	5 \$	2.70
September 15, 2018		[REDACTED] Port Moody	2950 Glen Drive Coquitlam	Food Bank Event	5 \$	2.70
September 15, 2018		2950 Glen Drive Coquitlam	[REDACTED] Port Moody	Food Bank Event	5 \$	2.70
September 15, 2018		[REDACTED] Port Moody	2950 Glen Drive Coquitlam	Food Bank Event	5 \$	2.70
September 4, 2018		2950 Glen Drive Coquitlam	[REDACTED] Port Coquitlam	MLA Seniors Home Tour	5 \$	2.70
September 4, 2018		[REDACTED] Port Coquitlam	2950 Glen Drive Coquitlam	MLA Seniors Home Tour	5 \$	2.70
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					30	\$16.20



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Isaacs, Joan - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 11/7/18 to 12/6/18
Total Kilometers	78.80
Total Reimbursement	\$42.55

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
November 7, 2018		2950 Glen Drive Coquitlam	[REDACTED] Maple Ridge	To Staples	13 \$	6.91
November 7, 2018		[REDACTED] Maple	2950 Glen Drive Coquitlam	Return to Office	13 \$	6.91
November 30, 2018		2950 Glen Drive Coquitlam	[REDACTED] Maple Ridge	To Staples	13 \$	6.91
November 30, 2018		[REDACTED] Maple	2950 Glen Drive Coquitlam	Return to Office	13 \$	6.91
December 5, 2018		2950 Glen Drive Coquitlam	[REDACTED] Coquitlam	To Superstore	2 \$	0.86
December 5, 2018		[REDACTED] Coq.	2950 Glen Drive Coquitlam	Return to Office	2 \$	0.86
December 5, 2018		2950 Glen Drive Coquitlam	[REDACTED] Port Coquitlam	To Costco	6 \$	3.02
December 5, 2018		[REDACTED] Port Coq	2950 Glen Drive Coquitlam	Return to Office	6 \$	3.02
December 6, 2018		2950 Glen Drive Coquitlam	[REDACTED] Coquitlam	To Save-on-Foods	1 \$	0.54
December 6, 2018		[REDACTED] Coq	2950 Glen Drive Coquitlam	Return to Office	1 \$	0.54
December 6, 2018		2950 Glen Drive Coquitlam	[REDACTED] Port Moody	To Gabi & Jules Bakery	6 \$	3.02
December 6, 2018		[REDACTED] Port M	2950 Glen Drive Coquitlam	Return to Office	6 \$	3.02
					\$	-
					\$	-
					\$	-
					79	\$42.55

Tim Hortons

3025 Lougheed Hwy., Unit 650

Coquitlam, BC V3B 6S2

604-941-3634

We would love to hear from You!

Drive Thru
106

5 Smile + Cookie \$5.00

Subtotal: \$5.00

GST: \$0.25 PST: \$0.00

Tim Hortons
Disa: \$5.25

Charge Due: \$0.00

Drive Thru # 106 200 Cashier

Thanks for stoppin

Tell us how we did

www.telltimhortons.com 1-888-668-1116

Tue Sep 18, 2013

Receipt #: 32949032

HST #

VISA

Card Entry: TAP_ICC

Sequence: 000172

Trans Type: Purchase

\$5.25

Term #: 102

Ref #: 00000174

Application Label: Visa Credit

AID #: A0000000031010

TUR #: 0000000000

TSI #: 0000

Auth #: 00152I

APPROVED

Guest Copy

REPRINT RECEIPT

August 2018



Plans Get Started Get Help

EN Community My Account

Logged in as [redacted] | Balance: \$0.00 | Logout

AccountID: [redacted] ✓

Overview My Profile Payment Plan and Add-Ons

Make a Payment Transaction History

Transaction History

To view your Transaction History, select a date range within the last 180 days (approx. 6 months) and click Search

Last 7 days 2018-August-01 to 2018-August-29

Search

Date	Transaction type	Credit (Payments)	Debit (Charges)	Balance
Aug 2, 2018	4.5 GB at 3G Speed/ 4.5 Gb à la vitesse 3G		\$30.00	\$0.00
Aug 2, 2018	30-day plan/forêt de 30 jours		\$10.00	\$30.00
Aug 2, 2018	Automatic Top-Up/Rapprovisionnement auto.	\$20.00		\$40.00
Aug 2, 2018	AutoPay Reward	\$2.00		\$14.00

* Does not include taxes

Get Started
Check Your Phone
Order a SIM Card
Activate a SIM Card
Set Up Account

Our Plans
Create Your Own
Coverage Maps

Rewards
Loyalty
AutoPay
Refer A Friend
Help the Community

Community
Facebook
Twitter
Instagram
YouTube

My Account
Create Account
Visit Account

Get Help
Ask a Question

Privacy & Legal
Service Terms
E911 Service
CRTC Wireless Code

¹⁴Public Mobile, Everybody Talk and the Public Mobile logo are trade-marks of Public Mobile.

Amount charged to [redacted] Visa

\$29.12

Oct 1, 2018



Plans Get Started Get Help

EN Community My Account

Logged in as [redacted] Balance: \$0.00 | Logout

Account#: [redacted]

Overview My Profile Payment Plan and Add-Ons

Make a Payment Transaction History

Transaction History

To view your Transaction History, select a date range within the last 180 days (approx. 6 months) and click Search

Last 7 days

2018-September-05 to 2018-October-29

Search

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Oct 1, 2018	4.5 GB of 3G Speed! 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Oct 1, 2018	30-day plan/Forfait de 30 jours		\$10.00	\$10.00
Oct 1, 2018	Automatic Top-Up/Réapprovisionnement auto.	\$38.00		\$40.00
Oct 1, 2018	AutoPay Reward	\$2.00		\$42.00

** does not include taxes

Get Started

- Check Your Phone
- Order a SIM Card
- Activate a SIM Card
- Set Up Account

Our Plans

- Create Your Own
- Coverage Maps

Rewards

- Loyalty
- AutoPay
- Refer A Friend
- Help the Community

Community

- Facebook
- Twitter
- Instagram
- YouTube

My Account

- Create Account
- Visit Account

Get Help

- Ask a Question

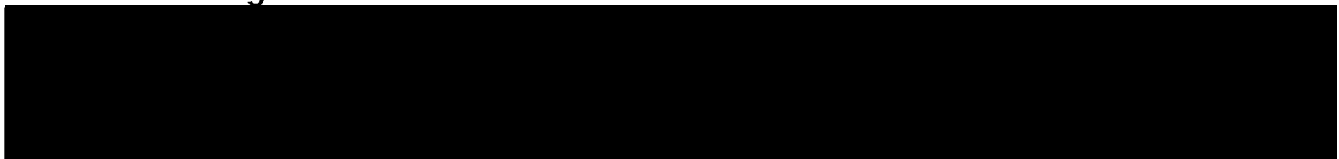
Privacy & Legal

- Service Terms
- E911 Service
- CRTC Wireless Code

Public Mobile, Everybody Talk and the Public Mobile logo are trade-marks of Public Mobile.

Amount charged to Visa: (including taxes)

Your new charges and credits



\$42.56

NOV. 1, 2018



Plans Get Started Get Help

EN Community My Account

Logged in as [redacted] Balance: \$0.00 | Logout
Account#: [redacted]

Overview My Profile Payment Plan and Add-Ons
Make a Payment Transaction History

Transaction History

To view your Transaction History, select a date range within the last 180 days (approx. 6 months) and click Search

Last 7 days 2018-October-05 to 2018-November-01

Search

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Oct 31, 2018	4.5 GB of 3G Speed/4.5 GB of 4G LTE Speed		\$30.00	\$0.00
Oct 31, 2018	30-day plan/Forfait de 30 jours		\$10.00	\$10.00
Oct 31, 2018	Automatic Top-Up/Réapprovisionnement auto.	\$38.00		\$48.00
Oct 31, 2018	AutoPay Reward	\$2.00		\$2.00

* does not include taxes.

Get Started
Check Your Phone
Order a SIM Card
Activate a SIM Card
Set Up Account

Our Plans
Create Your Own
Coverage Maps

Rewards
Loyalty
AutoPay
Refer A Friend
Help the Community

Community
Facebook
Twitter
Instagram
YouTube

My Account
Create Account
Visit Account

Get Help
Ask a Question

Privacy & Legal
Service Terms
E911 Service
CRTC Wireless Code

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Amount charged to Visa Including Taxes:

[redacted]

- \$42.58 +

\$ 42.56



Details for Order #702-9704874-4218669

Print this page for your records.

Order Placed: October 19, 2018
Amazon.ca order number: 702-9704874-4218669
Order Total: **CDN\$ 50.87**

Not Yet Shipped

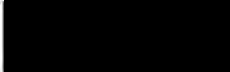
Items Ordered

	Price
1 of: <i>MAONO Lavalier Microphone, Lapel Mic with Omnidirectional Condenser for DSLRs, Camcorder, Video Camera, iPhone, iPad, Computer(236 inches)</i>	CDN\$ 23.88
<small>Sold by: Nature shopping (seller profile)</small>	

<small>Condition: New</small>	
1 of: <i>Tripod, Peyou® 42" Lightweight Aluminum Camera Tripod + Universal Smartphone Holder Mount + Bluetooth Wireless Remote Control Shutter for iPhone Xs/Xs Max/X 8/8Plus 7/7Plus 6S Plus/6 Plus 6S/6 SE/5S/5/5C, for Samsung Galaxy S8/S8 Plus S7/S7 Edge and More</i>	CDN\$ 26.99
<small>Sold by: Peyou CA Ltd (seller profile)</small>	

Condition: New

Shipping Address:



Canada

Shipping Speed:

Same-Day/One-Day Shipping

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal:	CDN\$ 50.87
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99

Billing Address:



Canada

Total before tax:	CDN\$ 50.87
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 50.87

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

Please note: This is not a VAT invoice.

BEST BUY #958

Headquarters of Best Buy Canada, Ltd. York
 2141-2429 Barden Hwy., Oakville
 Store Phone #: 904-468-5500
 Toll Free Phone #: 1-800-468-5500
 Toll Free Fax #: 1-800-468-5500

Keep your receipt



Card #: 156-8735-0201-0778

Invoice #/T #/ST 10/10/18 [REDACTED] 2818

SALES

1258981 M240V2/A 149.00
 1046451 V2/A
 REG. 1,249.99 WITH T.M. (M. 0180)
 LP # 958AHRMCN

Verify # 019950H0999092202222

IMEI # 354867091732879
 10155827 HARDWARE EA 11.00
 HARDWARE EXCHANGE

IMEI # 354867091732879

Cellular # 0048425020
 11535918 77-5705M 49.00
 CD COM IPX/XS BLK

GABTOTAL	1,139.98
GST CA	63.00
FST BC	84.00
TOTAL	1,343.98

Transaction Record SALE
 XXXXXXXXXX [REDACTED] VISA 1,343.98

Approved 07/03/18
 TERM: 09/8071E
 SEQ NO: 001001001802
 ACI/LSQ 001/00
 10/19/2018 [REDACTED]
 ATO: 40000 [REDACTED]
 APN: Visa Credit
 TVR 0080008000
 TSI 01A1
 NO SIGNATURE REQUIRED

Out of Box Product. Although this item was a store display model or customer return, it carries the same warranty coverage as a new item and has been reduced in price to give you additional value.

GST Reg. # [REDACTED]
 If you enjoy shopping at Best Buy, you'll love working here. Apply online at www.BestBuy.ca/careers.

Shop BestBuy.ca and reserve for FREE pick up in-store!

YOUR CUSTOMER SERVICE # [REDACTED] KEY IS: [REDACTED]

WIN A \$1000 BEST BUY GIFT CARD!
 TAKE OUR SHORT 5 MINUTE SURVEY IN THE NEXT 30 DAYS AND BE ENTERED TO WIN. To enter and for full contest rules, go to www.bestbuycanadacares.ca and use the following codes:



Total Store Stock Items: 2

***** CUSTOMER COPY *****



- Overview
 - My Profile
 - Payment
 - Plan and Add-Ons
- Make a Payment Transaction History

Logged in as [redacted] | Balance: \$0.00 | Logout
Account#: [redacted]

Transaction History

To view your Transaction History, select a date range within the last 180 days (approx. 6 months) and click Search

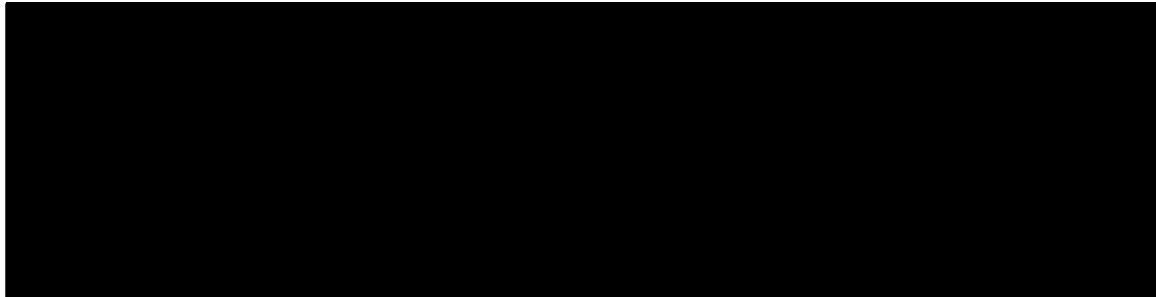
Last 7 days start date [calendar] to end date [calendar]

Search

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Nov 30, 2018	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Nov 30, 2018	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Nov 30, 2018	Automatic Top-Up/Réapprovisionnement auto.	\$40.00		\$40.00

<< < [1] > >>

Visa Payment \$44.80





batteries/phone
cords

FOUR DOLLAR STORE #181
#1942-1960 COMO LAKE AVE
COQUITLAM B.C.
GST# [REDACTED]
RFND 30 DAYS WITH RCPT

04/16/2018 [REDACTED] 0009
000001#5352

	-4 @ \$2.00	
ELECTRONICS		<u>12 R-8.00</u>
	2 @ \$3.00	
ELECTRONICS	1/12 \$6.00	
HOME ESSENTIALS	1/12 \$5.00	
MDSE ST	\$3.00	
PROV. TX	\$0.21	
FED. TX	\$0.15	
	tax 95	
***TOTAL		<u>\$3.36</u>

\$12.31

La Rucola

100-1168 The High Street,
Coquitlam, BC, V3B 0C6
PH: 604 474 1070

Ticket # 9

2018-11-23

*** TO GO ***

14" 13.25

Margherita
Fior di Latte
Fresh Basil
Grana Padano
Mozzarella
Olive Oil
Tomato Sauce

14" 14.25

Pepperoni Pizza
Fior di Latte
Grana Padano
Mozzarella
Pepperoni
Tomato Sauce

Subtotal 27.50
GST 1.38
Total 28.88
Tender Rounding 0.02
Cash 28.90
Balance Owing 0.00

Ticket # 9

601
PST