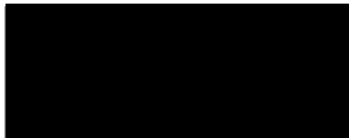




LD COQUITLAM CENTER 604 448 4815  
LOOKING FOR WORK? www.londondrugs.com

KERR'S CANDY	2.59 G
KERR'S CANDY	2.59 G
KERR'S CANDY	5.99 G
KERR'S CANDY	5.99 G
**** TAX	.86 BAL 18.02
VF Visa	18.02
XXXXXXXXXX	
AUTH: 06387I	
CHANGE	.00
(P)ST	.00
(G)ST	.86
3/15/19	0015 13 0494 064690
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST



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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 013 EMPLOYEE: 64690 1

NO.: XXXXXXXXXXXX

AMOUNT \$18.02

VISA PURCHASE

03/15/19 AUTH: 06387I  
REFERENCE: 66272468 0010019751 C

APL: Visa Credit  
APN:  
RID: A0000000031010  
TVR: 0080008000  
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0015 013 00064690

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

**BROADWAY EXPORTERS IMPORTERS INC.**

(1982)

3021 Markham Road, Unit 48

TORONTO, ONTARIO, CANADA M1X 1L8

**INVOICE**

**1001158**

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

**INVOICE DATE**

**SALES PERSON**

May 8, 2019



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		
--------------	--------------	-------------	--------------	--	--

2,000	B.C Paper Hand Flags		.25	500	00
1,000	Canada Flags		15	150	00

		<b>SUBTOTAL</b>	650	00
		<b>Freight Handling</b>	120	00
GST #		<b>GST</b>	38	50
		<b>TOTAL</b>	808	50

THANK YOU

Isaacs.MLA, Joan

---

**From:** snapd Events <events@snapd.com>  
**Sent:** Wednesday, April 24, 2019 11:43 AM  
**To:** Isaacs.MLA, Joan  
**Subject:** Ticket Purchase Confirmation for "Walk a Mile in Support of Gender Equality - Soroptimist Tricities"  
**Attachments:** My-Tickets-walk-a-mile-in-support-of-gender-equality-soroptimist-tricities-5cc0ad5183dac13f00f34a1c.pdf

## Hello Joan

### Congratulations on purchasing tickets for the "*Walk a Mile in Support of Gender Equality - Soroptimist Tricities*" event!

Your ticket(s) are attached to this email in a pdf. Please download the file and keep it for future reference.

Details for the event can be found on snapd's online calendar or by using the link below.

[Click here to view event details](#)

## Order Details

**Date Purchased:** 24-4-2019

**Order #:** 5cc0ad5183dac13f00f34a1c

**Status:** Complete

**Ticket Types:** SJ Tricities Walk A Mile 2019

**Ticket Totals:** \$20.00

**Convenience Fees:** \$2.16

**Sub-total:** \$22.16

**Taxes:** \$0.28

**Order Total:** \$22.44

Thanks for supporting your community.

Keep up the good work and *stay involved!*

the snapd team



EVENT

**Kickn' It Country**

DATE + TIME

April 26, 2019 at [REDACTED] until April 26, 2019 at [REDACTED] (PDT)

LOCATION

All Saints Parish 821 Fairfax St. Coquitlam, BC

ORDER INFO

Transaction #7382433 by Joan Isaacs on April 9, 2019 at [REDACTED] (PDT) for Joan Isaacs

TICKET TYPE

Kickn' it Country General Admission: Regular Ticket

CO Paid \$50.00

TICKET ID

005091 00153249 0001

Tickets are non-refundable  
Please print and bring with you to the event

**THE COQUITLAM FOUNDATION** is a registered Canadian charity

BUSINESS NUMBER

[REDACTED]

[REDACTED]



Powered by CanadaHelps  
A registered Canadian charity. BN: [REDACTED]

# TALITHA KOUM SOCIETY



[REDACTED]  
Como lake Post Office  
P.O. Box 64596  
Coquitlam, BC V3J7V7

## OFFICIAL DONATION RECEIPT FOR INCOME TAX PURPOSES

RECEIPT NUMBER	RECEIPT DATE	LOCATION ISSUED
C0066758-0000000041	2019-02-26	Coquitlam, BC
RECEIVED FROM	DONATION DATE	2019-02-26
Joan Isaacs, Joan Isaacs, MLA Coquitlam-Burke Mountain #510 - 2950 Glen Drive Coquitlam, BC V3B0J1	TOTAL AMOUNT RECEIVED	\$70.00
	VALUE OF ADVANTAGE	\$40.00
AUTHORIZED SIGNATURE	DESCRIPTION OF ADVANTAGE	See Donation Details
[REDACTED]	AMOUNT ELIGIBLE FOR TAX PURPOSES	\$30.00

### Donation Details

TICKET NAME	TICKET NUMBER	AMOUNT PAID	TAX RECEIPT AMOUNT
Individual Ticket	0001	\$70.00	\$30.00
DESCRIPTION OF ADVANTAGE			
Regular ticket price			

Questions? Email us at [event@talithakoumsociety.org](mailto:event@talithakoumsociety.org)

For information on all registered charities in Canada under the Income Tax Act please visit:

Canada Revenue Agency: [www.canada.ca/charities-giving](http://www.canada.ca/charities-giving)

# DOLLARAMA

2850 2929 Bannet Highway  
Coquitlam BC V3B 5R5  
(604)464-2833  
GST [REDACTED]

EASTER-CHOCO 20 @ 2.00	057835037800	40.00	-P
EASTER -CHOCOLAT	667888070848	1.00	=
EASTER -CHOCOLAT	667888070848	1.00	=
EASTER -CHOCOLAT	667888070848	1.00	=
EASTER -CHOCOLAT	667888070848	1.00	=
EASTER -CHOCOLAT	667888070848	1.00	=
EASTER -CHOCOLAT	667888070848	1.00	=
EASTER -CHOCOLAT	667888070848	1.00	=
EASTER -CHOCOLAT	667888070848	1.00	=
SUBTOTAL		\$48.00	
GST 5%		\$2.40	
PST 7%		\$2.80	
TOTAL		\$53.20	
VISA		\$53.20	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 53.20

ARC: [REDACTED]  
DATE/TIME: [REDACTED]  
REFERENCE # [REDACTED]  
AUTHOR # [REDACTED]

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

2019-03-30 [REDACTED]  
000748 03 270775

1253

WWW.DOLLARAMA.COM



# Invoice

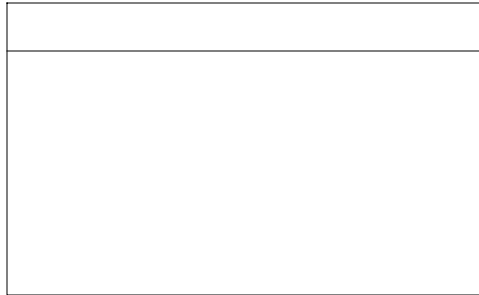


Customer No.	Date	Ticket #
	May 28, 2019	T1-112068

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

JOAN ISAACS  
 LIBERAL CAUCUS  
 VICTORIA, BC  
 (604) 942-5020



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1241	BADGE GIRLS & Parliament	1.42	EACH	71.00

<b>Subtotal:</b>	71.00
<b>GST:</b>	3.55
<b>PST:</b>	4.97
<b>Total:</b>	79.52

<b>Tender:</b>	
A/R Charge	79.52
<b>Net tender:</b>	79.52

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

# Your order receipt

## Order details

<b>Buyer</b>	Joan Isaacs
<b>Event</b>	BC SPCA Tri-Cities - Pints & Paws
<b>Location</b>	1000 Austin Ave, Coquitlam, BC V3K 3P1, Canada
<b>Date</b>	Sun, Jun 2 2019 [REDACTED] - Sun, Jun 2 2019 [REDACTED]

## Payment Information

Items	Unit price	Quantity	Total
Single Admission	\$25.00 CAD	1	\$25.00 CAD
Service charge			\$1.09 CAD
<b>Total</b>			<b>\$26.09 CAD</b>

Payments transact in CAD

Your credit card ending in [REDACTED] was charged \$26.09 CAD on May 24, 2019 [REDACTED]

Reference ID: 5ce8789e33c479002a3eef53

We have sent you a confirmation email to joan.isaacs.mla@leg.bc.ca

universe



## Isaacs.MLA, Joan

---

**From:** info@tricityschamber.com  
**Sent:** Wednesday, May 15, 2019 10:28 AM  
**To:** Isaacs.MLA, Joan  
**Subject:** Confirmation: 2019 Golf Classic: Dinner Only

### Registration Confirmation

Your registration for **2019 Golf Classic: Dinner Only** has been received.

Confirmation Number: e.1257.9569.29177  
Primary Contact: Joan Isaacs (*Joan Isaacs MLA*)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
MEMBER DINER	Joan Isaacs	1	\$55.00
		Tax (GST # [REDACTED])	\$2.75
		<b>Total:</b>	\$57.75 PAID

### 2019 Golf Classic: Dinner Only

## You don't need to be a golfer to join in on the fun!

Join us for an amazing buffet dinner prepared by Westwood's top-chefs, networking, a chance to win raffle prizes, and find out who the totally rad 80's winners are. Mix and mingle with the Tri-Cities at the "dinner only" portion of our golf classic.

Register early. This is always a sell-out event!

For more information on the Golf Classic click [HERE](#).

**Date:** June 5, 2019  
**Time:** [REDACTED] - [REDACTED] PDT  
**Location:** Westwood Plateau Golf & Country Club  
3251 Plateau Boulevard, Coquitlam  
**Contact:** [REDACTED] Events Manager  
**Email:** [REDACTED]@tricityschamber.com  
**Date/Time Details:** Wednesday, June 5, 2019

[REDACTED] Registration opens  
[REDACTED] Dinner Begins  
[REDACTED] Event Concludes  
**Fees/Admission:** Member: \$55 +GST  
Future-Member: \$95 +GST

**Cancellation Policy: All tickets are non refundable within 14 days of the event.**

[Click Here for More Information](#)  
[Add to Calendar](#)

**Thank you!**  
Tri-Cities Chamber of Commerce

TEDDY BEAR PICNIC  
ACTIVITY SPONSOR LETTER OF AGREEMENT



This agreement made this 6<sup>th</sup> day of May, 2019

**BETWEEN:** Teddy Bar Picnic, Festival Coquitlam Society

**AND:** Name: MLA Joan Isaacs

Address: #510-2950 Glen Drive, Coquitlam

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

Phone: \_\_\_\_\_ Fax: 604-942-5099

**WHEREAS:** 604-942-5020

Teddy Bear Picnic will hold its annual Festival on June 9, 2019 (second Sunday of June). 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 9, 2019 at Coquitlam Town Centre Park from [redacted] to [redacted]

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 \$450.00 (for public safety please ensure your tent must be staked down and 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 [redacted] on Sunday June 9, 2019. The Activity Sponsor will not allow any vehicles on the Festival site,

Isaacs.MLA, Joan

---

**From:** [REDACTED]<[REDACTED]@gmail.com>  
**Sent:** Thursday, May 23, 2019 10:33 PM  
**To:** Isaacs.MLA, Joan  
**Subject:** Fwd: None None has ordered tickets to Set Her Free Summer - Butterfly Release

Hi [REDACTED]

As per [REDACTED]'s email, here is a record of your ticket purchase.

Thanks for checking with [REDACTED] so we could check to make sure the system is working!

All the best,

[REDACTED]

----- Forwarded message -----

**From:** <noreply@canadahelps.org>  
**Date:** Tue, May 21, 2019 at 2:23 PM  
**Subject:** None None has ordered tickets to Set Her Free Summer - Butterfly Release  
**To:** <event@talithakoumsociety.org>



Congratulations! You've received another order. A summary of the latest order is provided below.

**Order Details:**

<b>Purchaser:</b>	None None, <a href="mailto:joan.isaacs.mla@leg.bnc.ca">joan.isaacs.mla@leg.bnc.ca</a>
<b>Transaction #:</b>	7546080
<b>Order Date:</b>	May 21, 2019 at [REDACTED] (PDT)
<b>Order Amount:</b>	\$53.00

**Order Summary:**

Butterfly Release, Quantity 2

[REDACTED]

[REDACTED]

Isaacs.MLA, Joan

---

**From:** Canadian Cancer Society <connect@cancer.ca>  
**Sent:** Friday, May 24, 2019 4:44 PM  
**To:** Isaacs.MLA, Joan  
**Subject:** Thank You for Registering



# MOONLIGHT WALK FOR CANCER

Dear Joan,

Thank you for registering for Moonlight Walk For Cancer on 06/01/2019 in support of the Canadian Cancer Society.


Now that you have registered, you can log in and go to your **participant center** where you can customize your personal page and use the online tools to send emails to your friends and family asking for their support.

To help you get started, the **participant center** has sample emails you can use to encourage your friends and family to make donations on your behalf.

You should bookmark your **participant center** so you can visit it often to check your progress.

Good luck in your efforts!

Sincerely,

  
Interim Chief Executive Officer  
Canadian Cancer Society

CO Paid \$20.00

**Contact information:**

Name:

**COSTCO**  
**WHOLESALE**

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

4R Member [REDACTED]  
4 @ 13.89  
356239 MR. FREEZE 55.56 G  
SUBTOTAL 55.56  
TAX 2.78  
\*\*\*\* TOTAL **58.34**

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291385-001001610 C  
AUTH #: 03319S 2019/05/25 [REDACTED]  
Invoice Number: 002161  
Purchase -  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$58.34

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 58.34  
CHANGE 0.00

G (G)GST 5% 2.78  
TOTAL NUMBER OF ITEMS SOLD = 4  
~~2019/05/25~~ [REDACTED] 255 2 187 242  
OP#: 242 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST # [REDACTED]  
Whse:255 Trm:2 Trn:187 OP:242

# D: Invoice...

**PAID**  
21/03/2019

Joan Issacs MLA  
Burke Mountain Constituency Office  
#510 - 2950 Glen Drive  
Coquitlam BC V3B 0J1

Date	Invoice #
21/03/2019	Nowruz19-13

P.O. No.	Terms
	Due on receipt

No. of Insertion	Item	Advertising Specification	Rate/Insertion	Amount
1	FPC	Full Page Colour - March 22, 2019 Nowruz Greeting AD  Split amount three offices. CO paid \$93.72	267.75	267.75
GST/HST No. [REDACTED]			GST @ 5%	\$13.39
<b>Total</b>				<b>\$281.14</b>
<b>Outstanding Balance</b>				<b>\$0.00</b>

**TERMS & CONDITIONS**

All new advertisers must prepay in FULL for the FIRST 4 ADVERTISEMENTS or the first insertion order if it is less than 4 ads prior to publication. Credit card will be charged at the end of same release month.  
Cheque make payable to DANESTANIHA PUBLICATIONS LTD. Returned cheque penalty \$30 will be added to your outstanding payment. Payment within 30 days after invoice date. Late payment may result in advertisement cancellation.  
Advertisers who terminate a contract before completion will be billed retroactively at the appropriate rate for any ads already purchased.  
Advertisers must notify any ads cancellation by email sales@danmagazine.com by Monday noon prior to publication.  
The Publisher reserves the right to refuse or to cancel any advertisement without prior notice.

# Key-Bench Advertising Ltd.

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

# INVOICE

Invoice No.: 47678  
 Date: 03/15/2019  
 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.: 47909  
 Date: 04/15/2019  
 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.: 48146  
 Date: 05/15/2019  
 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

**From:** service@intl.paypal.com  
**Sent:** Friday, May 10, 2019 11:15 AM  
**To:** [REDACTED]  
**Subject:** Your payment to Burke Mountain Naturalists Society



You sent a payment of \$33.00 CAD to Burke Mountain Naturalists Society.  
Hello [REDACTED]

10-May-2019 14:14:39 GMT-04:00  
Receipt No 3830-1401-8718-0298

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

#### 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:

Burke Mountain Naturalists Society  
info@burkemountainnaturalists.ca  
http://burkemountainnaturalists.ca/

#### Instructions to merchant:

None provided

#### Shipping information:

[REDACTED]  
Coquitlam BC  
Canada

#### Shipping method:

Not specified

Description	Unit price	Qty	Amount
BMN Membership - No Renewal Membership Options: Individual	\$33.00 CAD	1	\$33.00 CAD
	Discount:		-\$0.00 CAD
	<b>Total:</b>		<b>\$33.00 CAD</b>

Receipt No: 3830-1401-8718-0298

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

[Help](#) [Security Centre](#)



National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-554-2622

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00  
Cheque payable to: W.O.R. Review

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Please detach here and return with your payment.



PO Box 1204  
Kingston, Ontario K7L 4X8

Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00  
W.O.R. REVIEW

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 1-877-554-2622  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review

**CO Paid 65.62**

2019		55 <sup>00</sup>	APRIL 27	ISAACS, JOAN		
\$ 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 32600

2019 Dues



KEEP THIS RECEIPT FOR YOUR RECORDS.

PE

# Invoice

**WESTERN EDITION**

Bill to:

**BC Liberal Caucus**  
Attn: [REDACTED]  
Room 016  
East Annex, Parliament Buildings  
Victoria, BC, V8V 1X4

**Date** 5/21/2019

**Invoice #** W118004

PO#:

**Terms:** Due on receipt

Notes

**Sales Rep:** [REDACTED]

Phone: [REDACTED]

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00
<b>Subtotal</b> GST/HST (5.0%) <b>Total</b> Payments/Credits GST # [REDACTED] <b>Balance Due</b>	\$1,000.00 \$50.00 \$1,050.00 \$0.00 <b>\$1050.00</b>

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] 604.733.3638 or email  
[REDACTED]@firstnationsdrum.com

CO Paid  
\$52.50



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

MO Member [REDACTED]  
297676 STARBUCKS 39.99  
SUBTOTAL 39.99  
TAX 0.00  
\*\*\* TOTAL [REDACTED] 39.99

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291391-0010014510 H [REDACTED]  
AUTH #: R00219 2019/03/11 [REDACTED]  
Invoice Number: 008451  
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  
2019/03/11 [REDACTED] 255 8 501 8  
OP#: 8 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]  
Whse:255 Trm:8 Trn:501 OP:8

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

2019/03/15 [REDACTED] [REDACTED]  
CC/CC105351 W/GT TR194157

G 5% 1@ \$3.12 \$3.12  
Ltr other

Actual Weight 0.165kg  
To [REDACTED]

Scale Service was processed after Mail Cut  
-Off time

SUBTL \$3.12  
GST \$0.16  
TOTAL \$3.28

Visa \$3.28  
Card Number

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

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://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]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/03/15  
TIME 9353 [REDACTED]  
RECEIPT NUMBER  
C84131733-001-124-271-0

PURCHASE  
TOTAL

**\$3.28**

Visa Credit  
A0000000031010  
BF0B8E36D95D8053  
0080008000-E800  
348E262D119EE16F  
0080008000-F800

**APPROVED**

AUTH# 061061 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

THANK YOU FOR SHOPPING  
YOUR DOLLAR STORE #181  
#1942-1960 COMO LAKE AVE  
COQUITLAM B.C.

GST# [REDACTED]

REFND 30 DAYS WITH RCPT

04/17/2019

[REDACTED] 0009

000001#3922

	6 @ \$1.50
CRAFTS	<sup>1</sup> / <sub>12</sub> \$9.00
MDSE ST	\$9.00
PROV. TX	\$0.63
FED. TX	\$0.45

M. C.

\$10.08



# COSTCO WHOLESALE

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

IX Member [REDACTED]

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

500666 KS WATR500**	3.99
ENVIRO FEE N	1.20
DEPOSIT	2.00
500666 KS WATR500**	3.99
ENVIRO FEE N	1.20
DEPOSIT	2.00
297676 STARBUCKS	36.99

\*\*\*\*\*BOB Count 3\*\*\*\*\*

SUBTOTAL	51.37
TAX	0.00

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

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291395-0010012640 C

AUTH #: 00467S 2019/05/11 [REDACTED]

Invoice Number: 012264

Purchase -

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$51.37

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	51.37
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3

2019/05/11 [REDACTED] 255 12 400 29

OP#: 29 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:255 Trm:12 Trn:400 OP:29

Total BOB Item Count = 3

# COSTCO WHOLESALE

Richmond #54  
9151 Bridgeport Road  
Richmond, BC V6X 3L9

Y9 Member [REDACTED]

297676 STARBUCKS 36.99

SUBTOTAL 36.99

TAX 0.00

\*\*\*\* TOTAL [REDACTED] 36.99

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291503-0010018440 H

AUTH #: R07236 2019/04/22 [REDACTED]

Invoice Number: 004844

FF/DT: 00

Purchase - MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$36.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 36.99

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1

[REDACTED] 54 4 117 168

OP#: 168 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:54 Trm:4 Trn:117 OP:168

THINGS-ENGRAVED - 898

COMMUNITY CENTRE

(604) 464-8441

G.S.T # [REDACTED]

03/27/2019 [REDACTED] # 83461 1

Clerk: [REDACTED] Cashier: [REDACTED]

Item #	Price	Qty	Amount
2376	4.50	1	4.50
SC1 H&P			

Subtotal: 4.50

GST: 0.23

PST: 0.32

Total due: 5.05

Tendered: C/C 1 5.05

TRANSACTION RECORD

Terminal #: T1089801

Trans #: 83461

Total: CAD\$ 5.05

PURCHASE

Visa Credit

\*\*\*\*\* [REDACTED] Exp: \*\*/\*\* P

AID: A0000000031010

APPROVED 085291

ACI/ISO 001/00

SER 189001001007

(VR) 0000000000

19/03/27 [REDACTED]

\*\*\* CUSTOMER COPY \*\*\*

RETURN POLICY: WITH ORIGINAL RECEIPT  
we offer an exchange, refund or gift  
card if returned within 60 days,  
non-engraved, in original  
condition/package. WITHOUT ORIGINAL  
RECEIPT OR WITH A GIFT RECEIPT,  
non-engraved items exchanged  
at current price for goods/Gift Card.

Visit us online at  
<https://www.thingsengraved.com>

Let us know how we did today!  
[customerservice@thingsengraved.ca](mailto:customerservice@thingsengraved.ca)

ACCURATE LOCK & SAFE CO. LTD.  
UNIT 6 1161 THE HIGH STREET  
COQUITLAM BC V3B 7W3  
TEL 604-945-7117  
GST #No GST Number

03/28/2019

Sale Transaction  
EPOS00070006659

28/03/2019

SOLD TO: CASH10 - COQUITLAM POS  
SOLD BY:   
LOCATION: Coquitlam

QTY	PRICE	Discount	Extend
1.00	3.75	0.00	3.75
II. SCHLAGE	SCHLAGE SC4 KEYS CUT		

SUBTOTAL	3.75
GST	0.19
PST	0.26
TOTAL	4.20

PAYMENT

CASH 5.00 CAD  
CHANGE:  
CASH 0.80 CAD

**PURCHASE TRANSACTION**

YOU ARE THE KEY TO OUR SUCCESS !!

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1208  
UNIT 3010, 2929 BARNET HWY.  
COQUITLAM, BC  
V3B 5R5

778-284-3310

ST# 01208	OP# 009048	TE# 48	TR# 01890
ZPR SNACK	062891564113		\$1.93 E
	SUBTOTAL		\$1.93
	GST 5%		\$0.10
	PST 7%		\$0.14
	TOTAL		\$2.17
PLASTIC BAG	000000001234K		\$0.05 C
	SUBTOTAL		\$1.98
	GST 5%		\$0.10
	PST 7%		\$0.14
	TOTAL		\$2.22
	CASH TEND		\$10.00
	CHANGE DUE		\$7.80

GST/HST  
QST

## # ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US  
05/14/19

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

Sale 00090 9 007 98432  
U068 05/22/19 [REDACTED]

1921799			
1	HP BROCHURE PAPER		
	829160638775		29.99B
1	CRT GOLD FLOURISH FO		
	022473454920		9.99B
1	CRT GOLD FLOURISH FO		
	022473454920		9.99B
1	CRT GOLD FLOURISH FO		
	022473454920		9.99B
1	CRT GOLD FLOURISH FO		
	022473454920		9.99B
1	CRT GOLD FLOURISH FO		
	022473454920		9.99B
1	SHARPIE 5PK BLACK		
	071641375656		4.99B
1	*SHARPIE 5PK BLACK		
	071641306653		4.99B
2	#5 BUBBLE MLR 12PK		
	718103064224	15.49	30.98B
3	OB 10.5x15 #5 POLY 8		
	718103064149	10.99	32.97B
2	OB WHT LABELS 4x1		
	718103118169	35.29	70.56B
15	CRT NAVY LINEN COVER		
	022473453329	12.79	191.65B
3	CRT BLUE 25PK W/GOLD		
	022473407254	9.99	29.97B
1	LASER FILE LABELS		
	067933053664		26.79B
1	OB 10X13 WHT 100PK E		
	718103038454		27.79B
1	HP PRT PREMIUM LASER		
	764025971119		26.99B
4	FILE FOLDER LGL BLU		
	718103039567	27.79	111.16B
	Subtotal		642.00
	PST 7.00%		44.94
	GST 5.00%		32.10
	Total		\$719.04
	Visa		719.04

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$719.04  
Visa C Purchase  
Authorization Number 057751  
0010014450 98432 66278862  
05/22/19 [REDACTED]  
01/027 APPROVED - THANK YOU  
Visa Credit AU000000031010  
0080008000 F800

Thank you for shopping at STAPLES!

\*\*\*\*\*  
Survey Access Code  
[REDACTED]

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>

\*\*\*\*\*

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







For Customer service, call  
 1-888-515-8880, or e-mail at  
 CSENG@STAPLESPREFERRED.CA  
 Order on-line 24 hours a day,  
 7 days a week.  
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	05/30/2019	514172-4862A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 49

**S** JOAN ISAACS MLA COQUITLAM-BURKE MTN  
**H** Attn: [REDACTED]  
**I** 2950 GLEN DR  
**P** SUITE 510  
**T** COQUITLAM, BC V3B0J1  
**O** TELEPHONE: (604) 942-5020

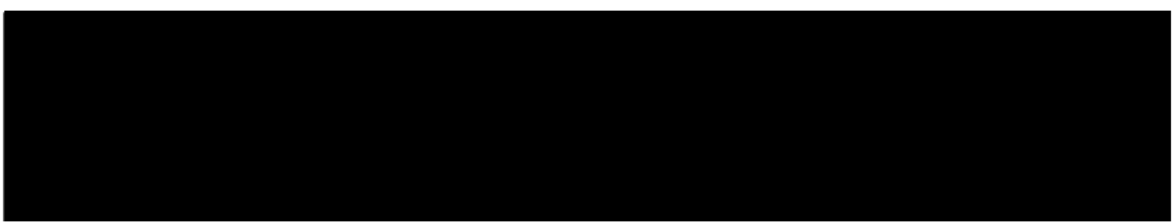
**S** JOAN ISAACS MLA COQUITLAM-BURK  
**O** RIB-49-00000  
**L** TOTAL PACKAGES: 0  
**D** 2950 GLEN DR (A-2) 0  
**S** SUITE 510  
**T** COQUITLAM, BC V3B0J1  
**O** TELEPHONE: (604) 942-5020

PAGE:  
1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
12939	LBL:LSR FF WHT 3-7/16X 5366	PK	1	1	23.00	23.00
37327	OB 9X12 WHT 100PK ENV 431481	PK	7	7	16.50	115.50
490887	OB WHITE CARDSTOCK 110 14815-US/	EA	1	1	15.00	15.00
2941090	GWP STAPLES SIGNATURE 235108C	EA	1	1	24.99	24.99
MERCHANDISE TOTAL . . . . .						178.49
DELIVERY :						WAIVED
COUPON CREDIT . . . . .						24.99CR
GST . . . . .						7.68
PST . . . . .						10.75

**STAPLES** Need to return something? Please call Customer Service to process a return.  
 PAYMENT METHOD: Visa      TERMS:      TOTAL VALUE OF ORDER: 171.93







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]	28-Feb-2019
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	3 EA	2.75 /EA	8.25	G
Subtotal				8.25	
GST/HST # [REDACTED] 5.000 %				8.25	0.41
Total (CAD)				8.66	

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.

RECEIPT  
IMPARK

Stall #

JAN 18, 2019

Purchase Date/Time: Jan 18, 2019  
Total Due: \$3.50 Rate: \$3.50 - 1 HOUR  
Total Paid: \$3.50 Payment Type: Cash  
Ticket #: 00215089  
S/N #: 100009060064  
Setting:  
Mach Name: METER

#\*\*\*\*- MasterCard

Auth #: 06557

Thank You  
Visitors Add Time

Location:

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Isaacs, Joan MLA</b>
Expense Account	██████████ - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	████████████████████

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 3/8/19 to 3/22/19</b>
Total Kilometers	<b>19.20</b>
Total Reimbursement	<b>\$10.37</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 8, 2019	2950 Glen Drive Coquitlam	██████████ Coquitlam	Attend Chamber Intl Womens Day	5 \$	2.43
March 8, 2019	██████████ Coquitlam	2950 Glen Drive Coquitlam	Return to Office	5 \$	2.43
March 16, 2019	2950 Glen Drive Coquitlam	██████████ Coquitlam	Attend Nowruz Bazaar	2 \$	1.24
March 16, 2019	██████████ Coquitlam	2950 Glen Drive Coquitlam	Return to Office	2 \$	1.24
March 22, 2019	2950 Glen Drive Coquitlam	██████████ Coquitlam	Certificate	3 \$	1.51
March 22, 2019	██████████ Coquitlam	2950 Glen Drive Coquitlam	Return to Office	3 \$	1.51
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

**19** **\$10.37**



Constituency Assistant Mileage Reimbursement Form

MLA	<b>Isaacs, Joan MLA</b>
Expense Account	[Redacted] In-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	[Redacted]

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 3/2/19 to 5/10/19</b>
Total Kilometers	<b>33.00</b>
Total Reimbursement	<b>\$18.12</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 12, 2019	2950 Glen Drive	[Redacted]	To Burke Mountain Easter Egg Hunt	5 \$	2.81
April 12, 2019	[Redacted]	2950 Glen Drive	Return to Office	5 \$	2.81
April 16, 2019	2950 Glen Drive	[Redacted]	Attend Government Announcement	1 \$	0.66
April 16, 2019	[Redacted]	2950 Glen Drive	Return to Office	1 \$	0.66
April 19, 2019	2950 Glen Drive	Town Centre Park	Attend Fire Festival	2 \$	0.99
April 19, 2019	Town Centre Park	2950 Glen Drive	Return to Office	2 \$	0.99
May 5, 2019	2950 Glen Drive	Town Centre Park	Attend Alzheimers Walk	2 \$	0.99
May 5, 2019	Town Centre Park	2950 Glen Drive	Return to Office	2 \$	0.99
May 10, 2019	2950 Glen Drive	[Redacted]	Attend Government Announcement	5 \$	2.81
May 10, 2019	[Redacted]	2950 Glen Drive	Return to Office	5 \$	2.81
March 2, 2019	2950 Glen Drive	[Redacted]	Attend Talitha Koum Gala	2 \$	0.81
March 2, 2019	[Redacted]	2950 Glen Drive	Return to Office	2 \$	0.81
				\$	-
				\$	-
				\$	-
				<b>33</b>	<b>\$18.12</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.  
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

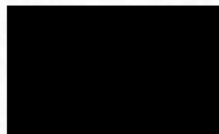


**\*NO NEED TO DISPLAY ON VEHICLE/DASH**

EXPIRATION DATE

EXPIRATION TIME

16/04/19



AMOUNT PAID

LIC. PLATE ENTERED

\$ 2.75

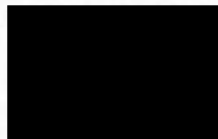


DATE  
ISSUED

TIME  
ISSUED

AMOUNT PAID

16/04/19



\$ 2.75

CREDIT CARD  
NUMBER

PAYSTATION #

FACILITY/ZONE



Coquitlam

Coquitlam

216942 NON-TRANSFERABLE

216942 RECEIPT



### Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 5/22/19 to 6/2/19</b>
Total Kilometers	<b>118.34</b>
Total Reimbursement	<b>\$65.09</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 22, 2019	2950 Glen Drive Coquitlam	Staples Coquitlam V3k0W8	Purchase Office Supplies	10 \$	5.28
May 22, 2019	Staples Coquitlam V3k0W8	2950 Glen Drive Coquitlam	Return to Office	10 \$	5.28
May 23, 2019	2950 Glen Drive Coquitlam	[REDACTED] Richmond	Attend Habitat for Humanity Ceremony	38 \$	20.79
May 23, 2019	[REDACTED] Richmond	2950 Glen Drive Coquitlam	Return to Office	38 \$	20.79
June 1, 2019	[REDACTED] Coquitlam Port	[REDACTED] Port Coquitlam	Attend Cadets Ceremonial Review	5 \$	2.86
June 1, 2019	Coquitlam	2950 Glen Drive Coquitlam	Return to Office	5 \$	2.86
June 2, 2019	2950 Glen Drive Coquitlam	[REDACTED] Port Coquitlam	Attend Walk to End ALS	5 \$	2.81
June 2, 2019	[REDACTED] Port Coquitlam	Coquitlam	On to RCMP Motorcycle Event	5 \$	2.83
June 1, 2019	Coquitlam	2950 Glen Drive Coquitlam	Return to Office	3 \$	1.60
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>118</b>	<b>\$65.09</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.





Cocquellam Centre  
1401 - 2929 Barnet Highway  
Cocquellam BC V3B 5R5  
Tel# : 604 941 9135

Store# : 13078  
TRANS# : 1LN5MC7H62

Welcome to McDonald's  
Now hiring fulltime w/ benefits  
apply inside/online @ www.McDonalds.ca

187

KS# : 05/08/2019 [REDACTED]

Order B7

QTY	ITEM	TOTAL
1	Cheeseburger	1.89
1	Side Caesar Salad	2.79
1	Caesar Dressing	
1	Big Mac	5.79
1	M Diet Coke	2.19

Suntotal	13.66
GST	0.63
Take Out Total	13.29

DEBIT CARD	13.29
Change	0.00

GST# [REDACTED]  
PST# [REDACTED]

===== TRANSACTION RECORD =====

TYPE : PURCHASE  
CARD TYPE : INTERAC

ACQ. : CHEQUING \$ 13.29

CARD NUMBER : ++++++ [REDACTED]  
DATE/TIME : 08 May 2019 [REDACTED]  
REFERENCE # : 66167258 0019890500 C  
AUTHOR. # : 167046  
TRANS # : 1LN5MC7H62

APP : Interac  
AID : 40000002771010  
ARQC TVR : 0280008000F800  
ARQC : 44A651679ECC9983  
TC/AAC : A1FE790A857E9520  
VERIFIED BY PIN

00 APPROVED - THANK YOU 001

=====

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



[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  2019-March-28 to 2019-March-31

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Mar 30, 2019	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Mar 30, 2019	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Mar 30, 2019	Automatic Top-Up/Réapprovisionnement auto	\$38.00		\$48.00
Mar 30, 2019	AutoPay Reward	\$2.00		\$2.00

<< < [1] > >>

CO paid \$42.56

### Get Started

[Check Your Phone](#)  
[Order a SIM Card](#)  
[Activate a SIM Card](#)  
[Set Up Account](#)

### Our Plans

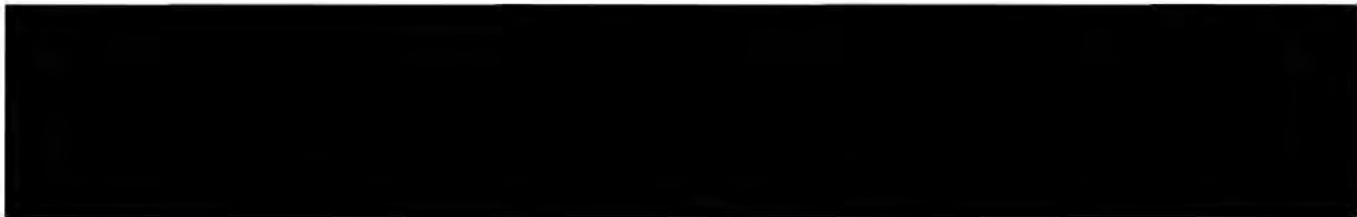
[Create Your Own](#)  
[Coverage Maps](#)

### Rewards

[Loyalty](#)  
[AutoPay](#)  
[Refer A Friend](#)  
[Join the Community](#)

### Community

[Facebook](#)  
[Twitter](#)  
[Instagram](#)  
[YouTube](#)





[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  2019-April-25 to 2019-April-30

Search

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Apr 26, 2019	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Apr 26, 2019	30-day plan/Forfait de 30 jours		\$19.00	\$30.00
Apr 26, 2019	Automatic Top-Up/Résapprovisionnement auto.	\$33.00		\$40.00
Apr 25, 2019	AutoPay Reward	\$2.00		\$2.00

<< < [1] > >>

CO paid \$42.56

### Get Started

[Check Your Phone](#)  
[Order a SIM Card](#)  
[Activate a SIM Card](#)

### Our Plans

[Create Your Own](#)  
[Coverage Maps](#)

### Rewards

[Loyalty](#)  
[AutoPay](#)  
[Refer A Friend](#)

### Community

[Facebook](#)  
[Twitter](#)  
[Instagram](#)



# La Ruota

100-1160 The High Street,  
Coquitlam, BC, V3J 0G1  
PH: 604 474 1070

Ticket # 4

2017-03-28

\*\*\* T17 1371 \*\*\*

4 Slice 11.44

subtot. 11.44

GST 0.57

Tax 12.01

Tender Rounding -0.01

Total 12.00

Balance Owning  
0.00

\*\*\* T17 1371 \*\*\*

(7503011402)

GST [REDACTED]

PST [REDACTED]

# La Rucola

109-1168 The High Street,  
Victoria BC, V3B 0C6  
Tel: 609 474 1070

Receipt # 46

Date: 11-02 [REDACTED] [REDACTED]

\*\*\*\* TO GO \*\*\*\*

1 Slice \_\_\_\_\_ 17.99

Subtotal \_\_\_\_\_ 17.99

Tax \_\_\_\_\_ 0.90

Total \_\_\_\_\_ 18.89

Tax Rounding \_\_\_\_\_ 0.01

Cash \_\_\_\_\_ 18.90

Balance Owing  
0.00

Receipt # 46

(0705015502)

GST [REDACTED]

PST [REDACTED]

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1208  
UNIT 3010, 2929 BARNET HWY.  
COQUITLAM, BC  
V3B 5R5  
778-284-3310

ST# 01208	DP# 009048	TE# 48	TR# 00134	
GE PR38 2P	006489460450		\$16.96	E
BC INC/HAL 2	000030450887		\$0.10	C
GE PR38 2P	006489460450		\$16.96	E
BC INC/HAL 2	000030450887		\$0.10	C
	SUBTOTAL		\$34.12	
	GST 5%		\$1.71	
	PST 7%		\$2.39	
	TOTAL		\$38.22	
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$34.17	
	GST 5%		\$1.71	
	PST 7%		\$2.39	
	TOTAL		\$38.27	
	CASH TEND		\$50.00	
	CHANGE DUE		\$11.75	

GST/HST  
QST

**# ITEMS SOLD 3**

THANK YOU FOR SHOPPING WITH US  
05/08/19

# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at

### SURVEY.WALMART.CA

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1208  
UNIT 3010, 2929 BARNET HWY.  
COQUITLAM, BC

V3B 5R5  
778-284-3310

ST# 01208	OP# 009079	TE# 79	TR# 00184	
GE PR38 1P	006489422247		\$9.96	E
BC INC/HAL	000030450866		\$0.05	C
	SUBTOTAL		\$10.01	
	GST 5%		\$0.50	
	PST 7%		\$0.70	
	TOTAL		\$11.21	
	DEBIT TEND		\$11.21	
	CHANGE DUE		\$0.00	

GST/HST  
GST

TRANSACTION RECORD PURCHASE

11.21

CHEQUING \*\*\*\*\* I 1

RRN # 001001630

AUTH # 198787

TERMINAL ID WMT CJ025468

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 8B4329438AB004C0

\*PIN VERIFIED

05/08/19

## # ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US

05/08/19



# INVOICE



\* 00395  
**THE ONNI GROUP**  
**550 ROBSON ST, #300**  
**VANCOUVER, BC V6B 2B7**

Customer Number [REDACTED] Invoice Number 10194846  
 Number for electronic payment [REDACTED]



Electronic payment:  
 Please select  
 ADT Security Services  
 Canada, Inc.

**Invoice Date**  
**2019/03/27**

**Amount due**  
**\$48.30**

KEEP THIS PORTION



**BILL TO:** [REDACTED]  
 THE ONNI GROUP  
 550 ROBSON ST, #300  
 VANCOUVER, BC  
 V6B 2B7

**SERVICE ADDRESS:** (200285816)  
 THE ONNI GROUP  
 510-2950 GLEN DR  
 COQUITLAM, BC  
 V3B 0J1

### IMPORTANT NOTICE: ELECTRONIC PAYMENT

Effective immediately: Please begin using your new electronic number below.

Select ADT Security Services Canada, Inc. from the Payee list.

### NEW INVOICE FORMAT

We've updated your invoice with a new look and feel! Rest assured that your monitoring and total monthly fee remains the same.

Customer Service  
 888.ADT.ASAP  
 Visit our website at : [www.adt.ca](http://www.adt.ca)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2019/03/27	[REDACTED]	10194846	100521279			

DESCRIPTION	TOTAL
Customer Self Serve Details on next page.	
<b>Sub-Total</b>	<b>46.00</b>
GST [REDACTED]	2.30
<b>Total</b>	<b>\$48.30</b>

Please remit payment to:  
**ADT Security Services Canada, Inc.**  
 8481 Langelier  
 Montreal, QC  
 H1P 2C3

If you have already mailed your payment, please disregard this notice

Payable upon receipt Amount due  
**\$48.30**





Plans Get Started Get Help

EN Community My Account

Overview My Profile Payment Plan and Add-Ons

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

Account#: [redacted]

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 30 days  start date  to end date

Search

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
May 20, 2010	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
May 20, 2010	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
May 20, 2010	Automatic Top-Up/Réapprovisionnement auto.	\$32.00		\$40.00
May 20, 2010	AutoPay Reward	\$2.00		\$2.00

CO paid \$42.56

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- Join the Community

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- Twitter
- Instagram
- YouTube

