

COSTCO

WHOLESALE

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

B7 Member	[REDACTED]	
	785094 VF NAPKIN	13.49 GP
12 @ 3.99		
	500666 KS WATR500**	47.88
12 @ 1.20		
	ENVIRO FEE N	14.40
12 @ 2.00		
	DEPOSIT	24.00
6 @ 11.99		
	201004 SUNRYPE VP	71.94
6 @ 2.00		
	DEPOSIT	12.00
V 312806	7UP 32 PK	11.79 G
	DEPOSIT	1.60
V 312806	7UP 32 PK	11.79 G
	DEPOSIT	1.60
V 308636	CRUSH 32 PK	11.79 G
	DEPOSIT	1.60
V 308636	CRUSH 32 PK	11.79 G
	DEPOSIT	1.60
V 232952	COKE ZERO	11.99 G
	DEPOSIT	1.60
V 232952	COKE ZERO	11.99 G
	DEPOSIT	1.60
V 84	COKE	11.99 G
	DEPOSIT	1.60
V 84	COKE	11.99 G
	DEPOSIT	1.60
	SUBTOTAL	291.63
	TAX	6.37
****	TOTAL	298.00

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66291504-0010019940 C
 AUTH #: 09314S 2019/06/02 [REDACTED]
 Invoice Number: 005994
 Purchase - Master [REDACTED]

 * Customer Copy *

New Hong Kong Supermarket Ltd.
 1178 - 3779 Sexsmith Rd.
 604-231-0610
 NO Return, No Refund

Jun 4/2019 [REDACTED] #429444 2
 Clerk: Cashier #2 Cashier : Cashier #2

Fruits 68.00
 Fruits 68.00

Item Count : 2

 SubTotal: 136.00
 GST: 0.00
 PST: 0.00

Total due: 136.00
 Tendered : MCard: 136.00

TRANSACTION RECORD

Jun 4/2019 [REDACTED]

Card Type : MASTERCARD
 Card Number : ***** [REDACTED]
 Trans Type : PURCHASE
 Amount : 136.00
 Sequence # : 66293169 0010014070 C
 Authorization# : 04488S
 Host Date : 04 Jun 2019
 Host Time : [REDACTED]
 ISO : 01
 Moneris : 027
 APP Label : MasterCard
 ENV AID : A0000C00041010
 TVR : 00000C8000
 TSI : E800
 Clerk : Cashier #2
 Cashier : Cashier #2



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

N2 Member [REDACTED]
 10 @ 14.89
 218631 LUNCHPACK 50 148.90 G
 SUBTOTAL 148.90
 TAX 7.45
 ***** TOTAL [REDACTED] 156.35

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66291505-0010017020 C
 AUTH #: 01985S 2019/06/04 [REDACTED]
 Invoice Number: 006702
 Purchase - MasterCard
 A0000000041010
 000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$156.35

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 156.35
 CHANGE 0.00

(G) GST 5% 7.45
 TOTAL NUMBER OF ITEMS SOLD = 10
 2019/06/04 [REDACTED] 54 6 333 47
 OP#: 47 Name: [REDACTED]

Thank You!
 Please Come Again

G = GST P=PST
 GST # [REDACTED]

Whse:54 Trn:6 Trn:333 OP:47

save-on-foods #969
Ironwood
B.C. OWNED / ND OPERATED
visit www.saveonfoods.com
G.S.T # [REDACTED]

Party Ice 33.90
10 @ 3.39

Sub Total \$33.90

BALANCE DUE \$33.90

Credit \$33.90

[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 33.90

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 03/08/2013 [REDACTED]

REFERENCE #: 0010012070 H

TERM: 63260634

AUTHOR.# : 00888Z

AID: A0000000041010

TVR: 0000008000

MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

DOLLARAMA

5300 No. 3 Road Unit 602
Richmond BC V6X 2X9
(604)248-0164
GST [REDACTED]

CANADA BAG	667888027965	2.50	FP
CANADA BAG	667888027965	2.50	FP
CHOCO LOONIES	667888021581	15.00	F
15 @ 1.00			
CONTACT CEMENT	667888055715	1.25	FP
STORAGE BAGS	667888010875	1.25	FP
STORAGE BAGS	667888010875	1.25	FP
DOUBLE LOLLIES	662572230522	1.00	F
DOUBLE LOLLIES	662572230522	25.00	F
25 @ 1.00			

SUBTOTAL	\$49.75
GST 5%	\$2.49
PST 7%	\$0.61
TOTAL	\$52.85
MASTERCARD	\$52.85

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 52.85

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/06/04 [REDACTED]
REFERENCE #: 66228788 0010012140 T
AUTHOR. #: 04094S

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

DOLLAR DAZE
CHAMPLAIN SQUARE, VANCOUVER

TEL. # 604-434-8010

GST # [REDACTED]

NO REFUND EXCHANGE
ONLY WITHIN 7 DAYS

06/03/2019 000000

#0108

[REDACTED] SERV.01 0001

HARDWARE	T ₁₄ \$2.09
HARDWARE	T ₁₄ \$2.09
MDSE ST	\$4.18
PST	\$0.29
GST	\$0.21

***TOTAL **\$4.68**

CASH \$5.00

CHANGE \$0.32

Maxim's Bakery

5613 Victoria Dr. Vancouver BC

TEL: 323-1551 FAX: 323-1531 GST: [REDACTED]

Sun, Jun 30, 2019 [REDACTED]

831152

1 Buns	\$1.95	\$1.95
1 Buns	\$1.75	\$1.75
5 Buns	\$1.45	\$7.25
3 Buns	\$1.65	\$4.95

Subtotal	\$15.90
GST	\$0.00
Total	\$15.90

Cora Richmond
Unit 170, 11380 Steveston F
Richmond, BC
V7A 5J5
604-270-2672

Serv: [REDACTED]
Bill: 110
Table: 43 Order: 94 Seat: 1
#Guests: 5
2019-07-01 [REDACTED]

- 1 BEN HAM (1)
- 1 BEN SPIN ONION GOAT (3)
- 1 COCKTAIL REGULAR
- 2 CORA'S SPECIAL
- 2 HERBAL TEA
- 1 LATTE CUP
- 1 T- BRUNCH BURGER

Sub Total:
GST

Total:

GST [REDACTED]
PST [REDACTED]

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS64010106 RETLR47389805
N 00473898
CORA BREAKFAST AND LUNCH
11380 STEVESTON HWY
RICHMOND , BC

CARD/CARTE: MASTERCARD

NO. **** * [REDACTED]
AID: A0000000041010
APPL: MasterCard
CLERK/EHPL: 838
INVOICE#: 110
SEQ.: 034 BATCH/LOT: 405
REFERENCE NB.: 019172
2019/07/01 [REDACTED] CA1

PURCHASE/ACHAT	\$97.39
TIP/POURBOIRE	\$14.61
TOTAL	\$112.00
AUTHOR./AUTOR.:	061995

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Your opinion matters to us!
www.chezcora.com/commentaires
Votre opinion nous interesse!
www.chezcora.com/commentaires

C3 Alliance Corp.

Invoice To:

Jas Johal MLA
#135 - 10880 No. 5 Road
Richmond, BC V6W0B3
Canada

GST/HST Invoice

Invoice Number: 967856735

Please quote invoice number for payment and correspondence.

Invoice From:

C3 Alliance Corp.

GST/HST: [REDACTED]

Ticketing by

eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

Invoice Date: Jun 14, 2019

Event: 63311547543

Dear Jas Johal MLA,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Energy Sector Breakfast - Thursday, Sept 26, 2019	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14
Forest Sector Breakfast - Friday, Sept 27, 2019	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14

Charged to: Visa - XXXX-XXXXXX-[REDACTED]

Date of Purchase: Jun 14, 2019 - [REDACTED]

Time of Supply: Sep 24, 2019 - [REDACTED]

Total (net): CA\$59.32
Plus GST/HST 5 %: CA\$2.96
Invoice Amount: CA\$62.28

Eventbrite, Inc., on behalf of the organizer, charged CA\$62.28 for "6th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *6th Annual Resourc" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

Order ID: 103389214286692 [View Detail](#)

Order Date: 12:47 Jun, 28 2019

Store name: [Shop4431231 Store](#)

[View Store](#) | [Contact Seller](#)

Order amount:

\$ 2.85



2019 New Kawaii Mint Leaf Classic Kawaii Style
Graffiti Stickers For Moto Car & Suitcase Laptop
Stickers Skateboard Sticker

[Transaction Screenshot]

\$ 0.95 X1

Product properties: Sky Blue



[Open Dispute](#)

Awaiting delivery

Your order will be
finished in: 02 days 0 hours
21 minutes

[Track Order](#)

[Confirm Goods
Received](#)



2019 New Kawaii Mint Leaf Classic Kawaii Style
Graffiti Stickers For Moto Car & Suitcase Laptop
Stickers Skateboard Sticker

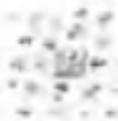
[Transaction Screenshot]

\$ 0.95 X1

Product properties: Fluorescent Yellow



[Open Dispute](#)



2019 New Kawaii Mint Leaf Classic Kawaii Style
Graffiti Stickers For Moto Car & Suitcase Laptop
Stickers Skateboard Sticker

[Transaction Screenshot]

\$ 0.95 X1

Product properties: Fluorescent Yellow



[Open Dispute](#)

Order ID: 102981160626692 [View Detail](#)

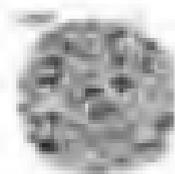
Order time: 12:08 Jun, 19 2019

Store name: LINDI All Store

[View Store](#) | [Contact Seller](#)

Order amount:

\$ 6.61



50 PCS Dinosaur Stickers Toys for Children Animal
Funny Sticker Decal Decoration Jurassic Park to DIY
Laptop Skatboard Suitcase

[Transaction Screenshot]

\$ 2.28 X1



50 PCS Camping Travel Stickers Wilderness
Adventure Outdoor Landscape Waterproof Decal
Sticker to DIY Suitcase Laptop Motor Car

[Transaction Screenshot]

\$ 2.23 K2



Open Dispute

Awaiting delivery

Your order will be
received in 13 days 9 hours
48 minutes

[Track Order](#)

[Confirm Goods
Received](#)

Order ID: 102951165516592 [View Detail](#)

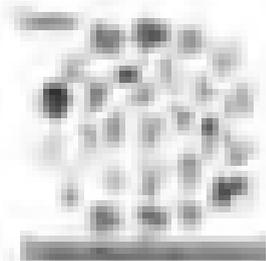
Order Time: 12:08 Jun 19 2019

[Open Items](#) [JMTU All State](#)

[View Store](#) | [Contact Seller](#)

Order amount:

¥ 2.23



50 PCS Flowers Sticker Colorful Plant Cute Painting
Creative Stickers to DIY Scrapbooking Laptop
Suitcase Fridge Guitar Cup Jar
[Transaction Screenshot]

¥ 2.23 X1

Product properties: As the picture



Open Dispute

Awaiting delivery

 Your order will be closed in 33 days 9 hours 45 minutes

[Track Order](#)

[Confirm Goods Received](#)



Eventbrite <orders@eventbrite.com>

Johal,MLA, Jas

Tuesday, July 16, 2019 at 10:37 AM

Show Details



64730521733-98482...
96.9 KB



Download All



Preview All

Order Summary

Order #984822845 - 16 July 2019

Jas Johal	1 x General Admission	\$20.11
-----------	------------------------------	---------

\$20.11

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Charged to the Visa card ending in [REDACTED]

Appears on your card statement as "EB Vancouver Shabbat"

Contact the organizer for any questions related to this purchase.

This order is subject to [Eventbrite Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#).

Order ID: T02981160506692 [View Detail](#)

Order time: 12:08 Jun, 19 2019

Store Name: Shop4008011 Store

[View Store](#) | [Contact Seller](#)

Order amount:

\$ 1.64



46pcs/pack Natural Stationery Sticker Totem Memo Stickers Pack Posted in Kawaii Planner Scrapbooking Escolar School Supplies

[Transaction Screenshot]

\$ 0.82 X1

Product properties: 333



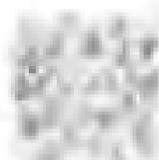
[Open Dispute](#)

Awaiting delivery

Your order will be closed in 33 days 9 hours 28 minutes

[Track Order](#)

[Confirm Goods Received](#)



46pcs/pack Natural Stationery Sticker Totem Memo Stickers Pack Posted in Kawaii Planner Scrapbooking Escolar School Supplies

[Transaction Screenshot]

\$ 0.82 X1

Product properties: 333



[Open Dispute](#)

Order ID: 103389214265692 [View Detail](#)

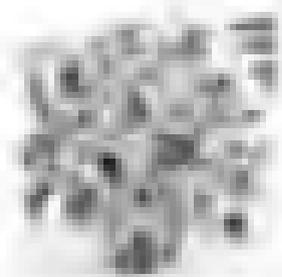
Order time: 12:47 Jun. 28 2019

Store name: Funny Karol Store

[View Store](#) | [Contact Seller](#)

Order amount:

\$ 3.77



31 pcs Retro flower thin Paper Stickers Crafts And
Scrapbooking Decorative Sticker Lovely DIt
Stationery

[\[Transaction Screenshot\]](#)

\$ 3.77 X1

[Product properties \(2 items\)](#)



[Open Dispute](#)

Awaiting delivery

Your order will be
closed in 42 days 6 hours
12 minutes

[Track Order](#)

[Confirm Goods
Received](#)

Order ID: 103389214276692 [View Detail](#)

Order time: 12:47 Jun. 28 2019

Store name: Shop4755009 Store

[View Store](#) | [Contact Seller](#)

Order amount:

\$ 2.89



Transparent sticker for natural dry flower and dead leaf sulfonic acid paper Decoration Stationery Sticker Dry Album Diary

[Transaction Screenshot]

\$ 2.89 X1



[Open Dispute](#)

Awaiting delivery

Your order will be closed in 43 days 13 hours 21 minutes

[Track Order](#)

[Confirm Goods Received](#)

Order ID: 102981160536692 View Detail

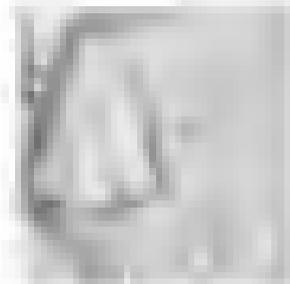
Order time: 12:08 Jun 19 2019

Store name: Shop3085143 Store

[View Store](#) | [Contact Seller](#)

Order amount:

\$ 1.15



45 Pcs/Pack Vintage natural Plants mini washi paper
sticker decoration stickers DIY diary scrapbooking
planner label sticker

[Transaction Screenshot]

\$ 0.83 x1



[Open Dispute](#)

Awaiting delivery

Your order will be
closed in 33 days 8 hours
13 minutes

[Track Order](#)

[Confirm Goods
Received](#)

Order ID: 102981160606592 [View Detail](#)

Order time: 12:08 Jun 19 2019

Store name: LOLEDE Toy Store

[View Store](#) | [Contact Seller](#)

Order amount:

\$ 0.76



40 PCS Sandlot Botany Sticker Plants Decals Stickers
Gifts for Children to Laptop Satchel Guitar Fridge
Bicycle Car

[Transaction Screenshot]

\$ 0.76 x1

Provided properties: 0



[Open Dispute](#)

Awaiting delivery

Your order will be
closed in: 33 days 8 hours
20 minutes

[Track Order](#)

[Confirm Goods
Received](#)



2019 New Kawaii Mint Leaf Classic Kawaii Style
Graffiti Stickers For Moto Car & Suitcase Laptop
Stickers Skateboard Sticker
(Transaction Screenshot)

Open Dispute

Awaiting delivery

Your order will be
delivered in 33 days 9 hours
18 minutes

Track Order

 Confirm Goods
Received

\$ 0.89 X1

Product (properties: Army green)



40pc/pack Forest Autumn Classic Fashion Style
Graffiti Stickers For Moto Car & Suitcase Cool Laptop
Stickers Skateboard Sticker
(Transaction Screenshot)

Open Dispute

\$ 0.76 X1

Product (properties: Brown)



40 PCS Cherry Blossom Sticker Animal Cute Decals
Stickers Gifts for Children to Laptop Suitcase Guitar
Fridge Bicycle Car
(Transaction Screenshot)

Open Dispute

\$ 0.76 X1

Product (properties: P)



Order ID: 102081160556692 [View Detail](#)

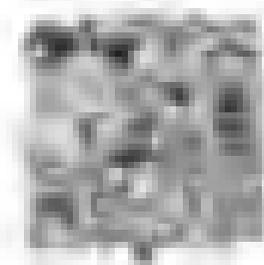
Order time: 12:08 Jun. 19 2019

Store name: AllCtoy Store

[View Store](#)  [Contact Seller](#)

Order amount:

\$ 1.12



Lot Fashion Geometry Cartoon Nature Animal
Sticker Cool JDM Graphics DTF Stickers For Skateboard
Laptop Car Luggage Bicycle

[Transaction Screenshot]

\$ 1.12 X1

Product properties: 13 pct



[Open Dispute](#)

Awaiting delivery

 Your order will be
shipped in: 33 days 8 hours
14 minutes

[Track Order](#)

[Confirm Goods
Received](#)

Order ID: 102981160546592 [View Detail](#)

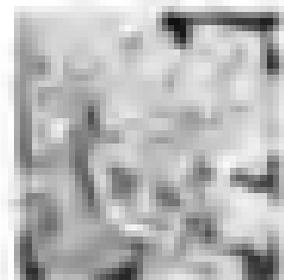
Order time: 12:08 Jun, 19 2019

Store name: Lonelyeyes Retail Store

[View Store](#) | [Contact Seller](#)

Order amount:

\$ 3.28



Retro Natural Plant Wash Stickers
Decorative Scrapbooking, Stick Label Diary Stationery Album Stickers

[Transaction Screenshot]

\$ 3.28 x1

Product properties: 2



[Open Dispute](#)

Awaiting delivery

Your order will be closed in 33 days 8 hours 26 minutes

[Track Order](#)

[Confirm Goods received](#)



Jas Johal [redacted]@gmail.com>

FW: Event Receipt - Celebration of CKNW's 75th Anniversary (2019-08-12)

1 message

Johal, Jas [redacted]@leg.bc.ca>
To: Jas Johal [redacted]@gmail.com>

Fri, Aug 9, 2019 at 4:21 PM

From: Canadian Club Vancouver <admin@canadianclubvancouver.com> on behalf of Canadian Club Vancouver <admin@canadianclubvancouver.com>
Reply-To: "admin@canadianclubvancouver.com" <admin@canadianclubvancouver.com>
Date: Friday, August 9, 2019 at 4:00 PM
To: Jas Johal [redacted]@leg.bc.ca>
Subject: Event Receipt - Celebration of CKNW's 75th Anniversary (2019-08-12)

[Canadian Club Vancouver]

Event Receipt
Registration No: E-3094
Date: 8/9/2019

Jas Johal (N/A)

[redacted]@leg.bc.ca

Celebration of CKNW's 75th Anniversary

Monday, August 12, 2019 beginning at [redacted] PDT

Terminal City Club
837 West Hastings Street
Vancouver, BC

QTY

Name

Item

Price

Tax

Sub Total

Jas Johal

1

Registration

9/11/2019

Gmail - FW: Event Receipt - Celebration of CKNW's 75th Anniversary (2019-08-12)

Registration

\$98.00

\$4.90

\$102.90

Invoice Status:

PAID IN FULL

Paid On:

8/9/2019

Payment Method:

Visa

Paid by:

Jas Johal

Card Number:

XXXX-XXXX-XXXX [REDACTED]

Sub Total:

\$98.00

Tax:

\$4.90

Grand Total:

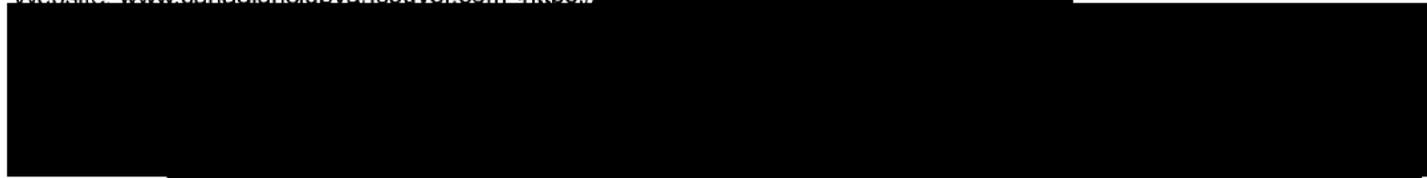
\$102.90

GST No.: [REDACTED]

102 - 211 Columbia Street
Vancouver, BC V6A 2R5

Tel: 604-688-8260
Fax: 604-305-0424

Email: admin@canadianclubvancouver.com<<mailto:admin@canadianclubvancouver.com>>
Website: www.canadianclubvancouver.com<<https://www.canadianclubvancouver.com>>



INVOICE

RICHMOND SOCKEYES

Junior Hockey Team



2019-2020 SEASON PROGRAM

SEPTEMBER TILL MARCH
HOME GAMES WEEKLY:
MINORU ARENA



Member of the
Pacific Junior
Hockey League

"HOSTING EXCITING JUNIOR
HOCKEY TEAMS WEEKLY"

Advertisement Placement in
PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
RICHMOND SOCKEYES PROGRAM
2019-2020

LINDA REID, MLA
130-8040 Garden City Road
Richmond, BC V6Y 2N9
Tel: 604-775-0891 Fax: 604-775-0999

Spoke to: [REDACTED]
Date: February 20th, 2019

Advertisement Size/Information
1/2Page 7 1/2 x 5
Ad Copy Enclosed

INVOICE # 33967

CO Paid 166.25

Subtotal: \$450.00
GST \$23.75

PLEASE REMIT THIS AMOUNT

TOTAL: \$498.75

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28590
BURNABY BC V5C 6J4

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca
Toll Free: 1-800-292-2201

Receipt from SACH DI AWAZ NEWSPAPER LTD.

Receipt #1733-1848

AMOUNT PAID

C\$1,522.50

DATE PAID

June 24, 2019

PAYMENT METHOD

VISA - [REDACTED]

SUMMARY

Inv: 3351 3592, 3591 & 3967

C\$1,522.50

Amount paid

C\$1,522.50

If you have any questions, contact us at [REDACTED]@gmail.com or call at +1 236-999-0084.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at SACH DI AWAZ NEWSPAPER LTD., which partners with Stripe to provide invoicing and payments processing.

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

Client No.	Date	Page
[REDACTED]	06/15/2019	1

JAS JOHAL MLA

[REDACTED]
New Westminster, BC

Current	Past Due	Total Due
\$0.00	\$527.11	\$527.11

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
03/19/2019	RICD00028070	Display Invoice (RICHMOND GATEWAY THEATRE	108.68		108.68
04/09/2019	RICD00028292	Display Invoice (RICHMOND GATEWAY THEATRE	108.68		108.68
04/30/2019	RICD00028442	Display Invoice (ACTIVE LIVING GUIDE 2019)	309.75		309.75

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$0.00	\$309.75	\$217.36	\$0.00	\$0.00	\$527.11

LMP Publication Limited
Partnership- A Div. of Glacier Media



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

TERM ID: MHA0746A BATCH#: 007
SUFF ID: 002

Phone Order

INV#: 00000019
VISA

SERIAL: 000001001019

Total: CAD\$ 527.11

APPROVED 424934

001-00

14-Jun-19

MERCHANT COPY

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

TERM ID: MHA0746A BATCH#: 007
SUFF ID: 002

Phone Order

INV#: 00000019
VISA

SERIAL: 000001001019

Total: CAD\$ 527.11

APPROVED 424934

001-00

14-Jun-19

CUSTOMER COPY



INVOICE

Richmond Sentinel News Inc

200 - 6751 Westminster Highway
 Richmond, British Columbia V7C 4V4
 Canada

Invoice No.: 197
 Date: 2019-07-03
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Jas Johal, MLA
 [Redacted]
 135-10880 No. 5 Road
 Richmond, BC V6W 0B3
 Canada

Ship to:

Jas Johal, MLA
 [Redacted]
 135-10880 No. 5 Road
 Richmond, BC V6W 0B3
 Canada

Business No.: [Redacted]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	Wraps 4 page	G	625.00	625.00
		Subtotal:			625.00
		G - GST 5% GST/HST			31.25
Richmond Sentinel News Inc GST/HST: [Redacted]					
Shipped By: _____ Tracking Number: _____				Total Amount	656.25
Comment: Dry Grad wrap, shared cost with 3 other MLAs. Ad #RS7901515				Amount Paid	0.00
Sold By: _____				Amount Owing	656.25



STATEMENT

Client No.	Date	Page
[REDACTED]	07/29/2019	1

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

JAS JOHAL MLA

New Westminster, BC [REDACTED]

Current	Past Due	Total Due
\$2,011.16	\$0.00	\$2,011.16

Amount Paid :

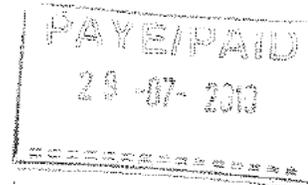
Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
06/30/2019	RICD00029047	Display Invoice (Full Page)	1,790.66		1,790.66
07/23/2019	RICD00029207	Display Invoice (Active Living Guide)	220.50		220.50

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$2,011.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,011.16

LMP Publication Limited
 Partnership- A Div. of Glacier Media



GLACIER MEDIA GROUP - LMP
 3355 GRANDVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 736-1412

TERM ID: MP48746A BATCH#: 043
 SHIFT#: 032

Phone Order

INVT#: 00000010
 VISA Manual
 SEC#: 043301001010

 Total: CAD\$ 2,011.16
 APPROVED 422826
 001/00

29-Jul-19

MERCHANT COPY

GLACIER MEDIA GROUP - LMP
 3355 GRANDVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 736-1412

TERM ID: MP48746A BATCH#: 043
 SHIFT#: 032

Phone Order

INVT#: 00000010
 VISA Manual
 SEC#: 043301001010

 Total: CAD\$ 2,011.16
 APPROVED 422826
 001/00

29-Jul-19

CUSTOMER COPY

PROFORMA INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



MING PAO DAILY NEWS
 www.mingpaovan.com

TO : BC LIBERAL CAUCUS
 ROOM 201 PARLIAMENT BLDGS
 VICTORIA BC
 V8V 1X4

INVOICE NO. PI-1908002
 OUR ORDER NO. 18133134
 OUR REF. NO. 627724
 CUSTOMER CODE [REDACTED]
 DATE Aug 29, 19
 SALESPERSON [REDACTED]
 GST REG. NO. [REDACTED]
 PAGE 1 OF 1

ATTN : [REDACTED]
 TEL : [REDACTED]
 FAX : [REDACTED]
 P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
	WAIVE WEEKEND 15% SURCHARGE			
Sep 13, 19 Fri	BC LIBERAL CAUCUS INSIDE PAGE, HALF PAGE FULL COLOR	ROPCHP 9 X 14	920.00	920.00 G

Split among 13 MLAs;
 CO paid \$74.31

plus : GST on	\$ 920.00	Sub-Total :	920.00
		@ 5.00% GST :	46.00
		Total :	966.00

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.



INVOICE

120-6411 Buswell Street
Richmond, BC V6Y 2G5
Phone 604.279.5599 Fax 604.207.5047

INVOICE #04919.2
MAY 23, 2019

TO:

JAS JOHAL, MLA RICHMOND-QUEENSBOROUGH
135 – 10880 NO. 5 ROAD
RICHMOND, BC V7A 4E8

	DESCRIPTION	TOTAL
	2019 Tee Cup Charity Golf Tournament September 12, 2019 Country Meadows Golf Club, Richmond, BC Liberal MLA team lunch sponsor (advertisement) - \$1000.00 Individual office share:	\$250.00
		TOTAL: \$250.00

To process payment

Please send cheque payable to:

Touchstone Family Association

Attention: [REDACTED]
120 6411 Buswell Street
Richmond, BC
V6Y 2G5

If you have any questions regarding this invoice please call [REDACTED] at 604 207 5035

Thank you for your support!

Order ID: 103389214186692 [View Detail](#)

Order time: 12:47 Jun. 28 2019

Seller Name: Wall Hanging Store

[View Store](#) | [Contact Seller](#)

Order amount:

\$ 42.56



Macrame Large Wall Hanging - Macrame Wedding Hanging Backdrop - Ombre Wall Mural - Diodyed Yarn Wall Hanging Tapestry - Macrame
[\[Transaction Screenshot\]](#)

\$ 25.57 X1

[Product properties](#) [Apply Filter](#)



Handmade Bohemian Tassel Decoration Wicker Basket Garden Flower Pot Study Room Storage Rattan Basket Home Organizer Basket
[\[Transaction Screenshot\]](#)

\$ 16.97 X1

[Product properties](#) [Apply Filter](#)



[Open Dispute](#)

Awaiting delivery

Your order will be canceled in 49 days & hours 23 minutes.

[Track Order](#)

[Confirm Goods Received](#)

[Open Dispute](#)

Order ID: 103389214226692 [View Detail](#)

Order time: 12:47 Jun. 28 2019

Store name: Shop1967928 Store

[View Store](#) | [Contact Seller](#)

Order amount:

\$ 21.77



Seagrass Folding Handmade Storage Basket
Decorative Rattan Plant Flower Pot Woven Wicker
Belly Laundry Basket Home Decor
[Transaction Screenshot]

\$ 4.99 X2

Product properties: Black + 33cmX24cm



[Open Dispute](#)

Awaiting delivery

Your order will be
shipped in 7 days 11 hours
22 minutes

[Track Order](#)

[Confirm Goods
Received](#)



Seagrass Woven Storage Basket Plant Wicker
Hanging Baskets Garden Flower Vase Potted
Foldable Pot with Handle Storage Basket
[Transaction Screenshot]

\$ 4.99 X1

Product properties: White + 23cmX20cm



[Open Dispute](#)

COSTCO

WHOLESALE

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

OS Member [REDACTED]

18237 ONLINE 8X	2.98 GP
18237 ONLINE 8X	34.27 GP
45305 ONLINE 4X6 P	5.10 GP
20533 ONLINE 5X7 E	1.45 GP
39123 ONLINE ORDER	4.99 GP
SUBTOTAL	48.79
TAX	5.86
**** TOTAL	[REDACTED] 54.65

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291525-0010013550 T

AUTH #: 00169S 2019/07/23 [REDACTED]

Invoice Number: 087355

FF/DT: 00

Purchase

01 APPROVED - THANK YOU 027
AMOUNT: \$54.65

COSTCO

WHOLESALE

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

OS Member

11 @ 11.89

130462	DADS OATMEAL	130.79
979855	KS GREEN TEA	17.99
5046634	CHARMIN SOFT	23.99 GP
1360534	TPD/5046634	4.60-GP
5046634	CHARMIN SOFT	23.99 GP
1360534	TPD/5046634	4.60-GP
TOTAL NUMBER OF ITEMS SOLD =		14
SUBTOTAL		187.56
TAX		4.65
****	TOTAL	192.21
CASH		0.00



Final Details for Order #702-4729899-1171454

[Print this page for your records.](#)

Order Placed: July 26, 2019

Amazon.ca order number: 702-4729899-1171454

Order Total: CDN\$ 71.10

Shipped on July 27, 2019

Items Ordered

	Price
1 of: <i>XVL Dual Toilet Tissue Paper Holder with Mobile Phone Storage Shelf, Nickel Brushed, G318B</i>	CDN\$ 39.99

Sold by: XVL Home ([seller profile](#))

Condition: New

1 of: <i>Avery Adhesive Name Badges, 2.33 x 3.375 inches, White, Pack of 160 (08395)</i>	CDN\$ 27.78
--	-------------

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

Surrey, BC
Canada

Item(s) Subtotal:	CDN\$ 67.77
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 67.77
-------------------	-------------

Estimated GST/HST:	CDN\$ 1.39
--------------------	------------

Estimated PST/RST/QST:	CDN\$ 1.94
------------------------	------------

Total for this Shipment: CDN\$ 71.10

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal:	CDN\$ 67.77
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 67.77
-------------------	-------------

Estimated GST/HST:	CDN\$ 1.39
--------------------	------------

Estimated PST/RST/QST:	CDN\$ 1.94
------------------------	------------

Grand Total: CDN\$ 71.10

Credit Card transactions

Visa ending in [REDACTED]: July 27, 2019: CDN\$ 71.10

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

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

Please note: This is not a VAT invoice.



Final Details for Order #702-4437973-8459437

Print this page for your records.

Order Placed: July 26, 2019
Amazon.ca order number: 702-4437973-8459437
Order Total: CDN\$ 41.07

Shipped on July 30, 2019

Items Ordered

1 of: *100 Sheet Award Certificate Paper, Gold Foil Metallic Border, Ivory Letter Size Blank Paper, by Better Office Products, Diploma Certificate Paper, Laser and Inkjet Printer Friendly, 8.5 x 11 Inches* **CDN\$ 36.55**
Sold by: RAD Wholesale Supply ([seller profile](#))

Condition: New

Shipping Address:

[Redacted]
Surrey, BC [Redacted]
Canada

Shipping Speed:

Standard International Shipping

Item(s) Subtotal: CDN\$ 36.55
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 36.55
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00
Import Fees Deposit: CDN\$ 4.52

Total for this Shipment: CDN\$ 41.07

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Billing Address:

[Redacted]
SURREY, British Columbia [Redacted]
Canada

Item(s) Subtotal: CDN\$ 36.55
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 36.55
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00
Import Fees Deposit: CDN\$ 4.52

Grand Total: CDN\$ 41.07

Credit Card transactions

Visa ending in [Redacted]: July 30, 2019: CDN\$ 41.07

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

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

Please note: This is not a VAT invoice.



Details for Order #702-5901372-4188226

Print this page for your records.

Order Placed: August 20, 2019
Amazon.ca order number: 702-5901372-4188226
Order Total: CDN\$ 183.98

Not Yet Shipped

Items Ordered

Price

2 of: *Gold Base - Premium Quality Flag Base*
Sold by: Amazon.com.ca, Inc.

CDN\$ 29.96

Condition: New

2 of: *8 Foot Aluminum Silver Pole with (Ball)*
Sold by: Amazon.com.ca, Inc.

CDN\$ 52.17

Condition: New

Shipping Address:

[Redacted]
Surrey, BC [Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 164.26
Shipping & Handling: CDN\$ 0.00

Billing Address:

[Redacted]
New Westminster, British Columbia [Redacted]
Canada

Total before tax: CDN\$ 164.26
Estimated GST/HST: CDN\$ 8.22
Estimated PST/RST/QST: CDN\$ 11.50

Grand Total: CDN\$ 183.98

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

Please note: This is not a VAT invoice.



Order Confirmation

Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca

Est. delivery date September 5-10,
2019

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] [REDACTED] [REDACTED] Surrey British Columbia [REDACTED] Canada 6046640700	[REDACTED] [REDACTED] [REDACTED] New Westminster British Columbia [REDACTED] Canada 6046640700	Visa [REDACTED] Expiry: [REDACTED]	\$111.99

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Flipside Cork Roll, 4' x 6', 6mm, FLP38005) Item: 2127359	1	\$99.99	\$99.99

SUBTOTAL (1 items) \$99.99

Applicable taxes and eco fees will be recalculated at checkout before finalizing purchase.

SHIPPING \$0.00
GST 5% \$5.00
PST 7% \$7.00



Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z6
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
 1-866-866-4532

IKEA FAMILY C	XXXXXXXXXX		
Article 17228340	23019		
FRAKTA shop		1.00	GP
Article 70401688	15210		
TOSSASEN wall		9.99	GP
Article 40327303	16790		
HARLIGA glass		19.99	GP
Article 40371254	22665		
TOMAT spray		1.99	GP
Article 30396448			
MILSBO gis-dr	20463		
2 * 199.00		398.00	F GP

Total 482.69

Total items: 6

Your total IKEA FAMILY Card Savings are -60.00

Net total 430.97

Tax:			
GST	5.00 %	21.55	
PST	7.00 %	30.17	
EFT VISA		482.69	CAD

IKEA RICHMOND #003
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA

\$ 482.69

CARD NUMBER: XXXXXXXXXXXX
 DATE/TIME: 23/08/19
 REFERENCE #: 66254104 0010016180 C
 AUTHOR. #: 471597
 INVOICE NUMBER: 45

SCOTIABANK VISA
 A0000000031010
 0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO:	57 1		
Date	19/23/08	Store	POS Transac
GST #		3 57	45

Tell us what you think for your chance to win up to \$500 in IKEA Gift Cards! Visit www.tellyourretailer.com





Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z6
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
 1-866-866-4532

IKEA FAMILY C [REDACTED] (XXXXXX) [REDACTED]
 Article 00378403
 RIBBA N frm 22509
 9 * 5.99 53.91 F GP

Total 60.38

Total Items: 9

Your total IKEA FAMILY Card Savings are -27.00

Net total 53.91

Tax:
 GST 5.00 % 2.70
 PST 7.00 % 3.77
 EFT AMEX 60.38 CAD

IKEA RICHMOND #003
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: AMEX \$ 60.38

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 13/09/19 [REDACTED]
 REFERENCE #: 66254070 0010019870 H
 AUTHOR. #: 878651
 INVOICE NUMBER: 88

AMERICAN EXPRESS
 A000000025010801
 0000008000

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION
 -- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 60 1
 Date Time Store POS Transac
 19/13/09 [REDACTED] 3 60 88
 GST # [REDACTED]

Tell us what you think for your chance
 to win up to \$500 in IKEA Gift Cards!
 Visit www.tellyourretailer.com





Member Name: Johal, Jas

Expense Description	Parking
Vendor	Richmond
Amount	\$4.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**ACME PROTECTIVE SYSTEMS LIMITED**

1632 WEST 6TH AVENUE
 VANCOUVER, BC V6J 1R3
 PHONE: (604) 731-8204 | FAX: (604) 738-0140
 email: receivables@acmeprotective.com
 website: www.acmeprotective.com

**INVOICE**

Number: RC00208006
 Date: Mar.11,2019
 Customer # [REDACTED]

Bill To: JAS JOHAL CONSTITUENCY OFFICE
 #135 - 10880 #5 ROAD
 RICHMOND, BC V6W 0B3

RE: #135 - 10880 #5 ROAD
 RICHMOND, BC V6W 0B3

BILLING FOR: ALARM SERVICE STARTING April 01, 2019

Description / Comments
<p>QUARTERLY MONITORING CHARGES</p> <p>CHARGED TO CREDIT CARD</p> <p>PLEASE DO NOT REMIT PAYMENT</p>

NOTICE TO OUR MONITORED CUSTOMERS

The rate charged on this invoice is based on our service being provided for the period as stipulated on this invoice and in conjunction with your obligation to fulfill the full contracted term of your contract . Should your requirements for our service(s) cease, for any reason at this location you may transfer both the remaining term of your contract and the unused portion of fees paid to your new location . The fees paid on this invoice may be used as a credit for your use in the; monitoring, installation or service of an Acme system at your new location . Alternatively you may assign the unused amount paid to the occupant person who assumes the balance of your contract for the system at the premises for which this invoice is rendered. The option of receiving a monetary refund is not available

SUB-TOTAL	119.85
GSTBC	5.99
PSTBC	0.00
TOTAL:	125.84

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

TEST YOUR SYSTEM MONTHLY - CALL (604)731-4126 PRIOR TO TESTING
 ALSO

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED . FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM , CALL (604)731-4126

Bill To: JAS JOHAL CONSTITUENCY OFFICE
 #135 - 10880 #5 ROAD
 RICHMOND, BC V6W 0B3



Number: RC00208006
 Date: Mar.11,2019
 Customer: [REDACTED]

REMIT TO:

**ACME PROTECTIVE SYSTEMS LIMITED**

1632 WEST 6TH AVENUE
 VANCOUVER, BC V6J 1R3

GST # [REDACTED]

TOTAL AMOUNT DUE
125.84

TERMS: 2% interest charged on overdue accounts



ACME PROTECTIVE SYSTEMS

1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3
PHONE: (604) 731-8204 | FAX: (604) 738-0140
email: receivables@acmeprotective.com
website: www.acmeprotective.com



INVOICE

Number: RC00216933
Date: Jun.10,2019
Customer # [REDACTED]

Bill To: JAS JOHAL CONSTITUENCY OFFICE
#135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3

RE: #135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3

BILLING FOR: ALARM SERVICE STARTING July 01, 2019

Description/ Comments
<p>QUARTERLY MONITORING CHARGES</p> <p>CHARGED TO CREDIT CARD PLEASE DO NOT REMIT PAYMENT</p>

NOTICE TO OUR MONITORED CUSTOMERS

The rate charged on this invoice is based on our service being provided for the period as stipulated on this invoice and in conjunction with your obligation to fulfill the full contracted term of your contract. Should your requirements for our service(s) cease, for any reason, at this location you may transfer both the remaining term of your contract and the unused portion of fees paid to your new location. The fees paid on this invoice may be used as a credit for your use in the; monitoring, installation or service of an Acme system at your new location. Alternatively you may assign the unused amount paid to the occupant person who assumes the balance of your contract for the system at the premises for which this invoice is rendered. The option of receiving a monetary refund is not available.

SUB-TOTAL	119.85
GSTBC	5.99
PSTBC	0.00
TOTAL:	125.84

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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ALSO

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Bill To: JAS JOHAL CONSTITUENCY OFFICE
#135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3



Number: RC00216933
Date: Jun.10,2019
Customer: [REDACTED]



REMIT TO: ACME PROTECTIVE SYSTEMS

1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST # [REDACTED]

TOTAL AMOUNT DUE
125.84

TERMS: 2% interest charged on overdue accounts



Office Move Pro Vancouver
 604.525.4441
 150-528 Annance Court
 Delta, BC, V3M 6Y8
 Canada

INVOICE

33-1304671
 22 Aug 2019

Hon. Jas Johal, MLA
 Attention: [REDACTED]

Reference
 33-03913

''

Description	Amount CAD
Hourly Move Services Moving Services	
Mover 5hrs @ \$33/hr 1 Crew Vehicle @ \$85.00 2 Dollies @ \$2.00	252.00
Subtotal	252.00
Total GST on Sales (5%) 5%	12.60
Invoice Total CAD	264.60
Total Net Payments CAD	0.00
Amount Due CAD	264.60

Due Date: 11 Sep 2019



[View and pay online now](#)

Thank you very much for your business!



ACME PROTECTIVE SYSTEMS

1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3
PHONE: (604) 731-8204 | FAX: (604) 738-0140
email: receivables@acmeprotective.com
website: www.acmeprotective.com



INVOICE

Number: RC00224758
Date: Sep.20,2019
Customer # [REDACTED]

Bill To: JAS JOHAL CONSTITUENCY OFFICE
#135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3

RE: #135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3

BILLING FOR: ALARM SERVICE STARTING October 01, 2019

Description / Comments
<p>QUARTERLY MONITORING CHARGES</p> <p>CHARGED TO CREDIT CARD PLEASE DO NOT REMIT PAYMENT</p>

NOTICE TO OUR MONITORED CUSTOMERS

The rate charged on this invoice is based on our service being provided for the period as stipulated on this invoice and in conjunction with your obligation to fulfill the full contracted term of your contract. Should your requirements for our service(s) cease, for any reason, at this location you may transfer both the remaining term of your contract and the unused portion of fees paid to your new location. The fees paid on this invoice may be used as a credit for your use in the; monitoring, installation or service of an Acme system at your new location. Alternatively you may assign the unused amount paid to the occupant person who assumes the balance of your contract for the system at the premises for which this invoice is rendered. The option of receiving a monetary refund is not available.

SUB-TOTAL	119.85
GSTBC	5.99
PSTBC	0.00
TOTAL:	125.84

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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ALSO

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED. FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM, CALL (604)731-4126

Bill To: JAS JOHAL CONSTITUENCY OFFICE
#135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3



Number: RC00224758
Date: Sep.20,2019
Customer: [REDACTED]

REMIT TO:



ACME PROTECTIVE SYSTEMS

1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST # [REDACTED]

TOTAL AMOUNT DUE
125.84

TERMS: 2% interest charged on overdue accounts