

**Killarney Market**  
 2611 East 49th Ave (49th and Elliot)  
 Vancouver BC V5S 1J9

FLORAL [REDACTED] \$29.99 GP  
 1 BALANCE DUE \$33.59  
 VISA \$33.59  
 Auth Code = [REDACTED]  
 CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$29.99	\$1.50
PST	\$29.99	\$2.10
TOTAL TAX		\$3.60

CO027 #4264 [REDACTED] 22SEP2014  
 S000 [REDACTED]

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS  
 OF PURCHASE WITH RECEIPT  
 EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

**Killarney Market**  
 2611 East 49th Ave (49th and Elliot)  
 Vancouver BC V5S 1J9

FLORAL [REDACTED] \$19.99 GP  
 FLORAL [REDACTED] \$19.99 GP  
 2 BALANCE DUE \$44.78  
 PENNY ROUNDING -\$0.02  
 CASH \$45.00  
 CHANGE \$0.20

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$39.98	\$2.00
PST	\$39.98	\$2.80
TOTAL TAX		\$4.80

CO010 #9418 [REDACTED] 6DEC2014  
 S00001 [REDACTED] R004

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS  
 OF PURCHASE WITH RECEIPT  
 EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

\$18.99

**Killarney Market**  
 2611 East 49th Ave (49th and Elliot)  
 Vancouver BC V5S 1J9  
 GST [REDACTED]

FLORAL \$18.99 GP  
 1 BALANCE DUE \$21.27  
 VISA \$21.27  
 Auth Code = [REDACTED]  
 CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$18.99	\$0.95
PST	\$18.99	\$1.33
TOTAL TAX		\$2.28

CO001 #2346 [REDACTED] 12DEC2014  
 S0000 [REDACTED]

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS  
 OF PURCHASE WITH RECEIPT  
 EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

**From:** [REDACTED]  
**Sent:** October 3, 2014 11:32 AM  
**To:** [REDACTED]

**Cc:** [REDACTED]  
**Subject:** INVOICE: Asian Journal - Diwali  
**Attachments:** 2014 - Asian Journal Diwali.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE ASIAN JOURNAL DIWALI AD

Good afternoon,

I am collecting payment for the Asian Journal Diwali Ad.

This ad was booked for a total cost of \$41.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, OCTOBER 17, 2014**.

**Address:**

[REDACTED]  
Group Ad Payment (AJ-Diwali)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

**PAID**  
CK. NO. 117  
DATE Oct 3/14

If you have any questions, please do not hesitate to call or email me.

Thank you very much,  
[REDACTED]

[REDACTED]  
[REDACTED]  
East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

**From:**  
**Sent:**  
**To:**

[REDACTED]  
October 20, 2014 4:47 PM

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**Cc:**  
**Subject:**  
**Attachments:**

INVOICE: Korean Directory Ad  
KoreanDirectory.pdf; 2014 - Korean Directory Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY AD

Good afternoon,

I am collecting payment for the Korean Directory Ad.

This ad was booked for a total cost of \$48.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **MONDAY, NOVEMBER 3, 2014.**

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Korean Directory)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

**PAID**  
CK. NO. 121  
DATE Nov 7/2014

If you have any questions, please do not hesitate to call or email me.

Thank you very much,  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]



**Vancouver Courier**  
 1574 West 6th Avenue  
 Vancouver, BC V6J 1R2  
 PH: 604 630 3540 FAX: 604  
 731 1474

# INVOICE

Invoice No. : VCOD00010340  
 Date : 11/12/2014  
 Page : 1

**Billed to :**

SUZANNE ANTON MLA  
 VANCOUVER FRASERVIEW CONSTITUENCY  
 112-2609 E. 49TH AVE.  
 VANCOUVER, BC V5W 2R1

Advertiser :   
 SUZANNE ANTON MLA

*marked*  
 12/05/14

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
----------------	------------	--------------	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier Title : remembrance day Ad Size : 1.0000 Col. x 1 Agate Lines Section : REM Reference # : R001893370 Page : A20				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 11/07/2014  
 P.O. # :   
 Job # : R001893911  
 Ad # : 2547522  
 Color : Full Process

# PAID

CK. NO. 123  
 DATE 12/05/14

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 187.50  
 H.S.T./G.S.T. : 9.38  
 P.S.T. : 0.00  
 INVOICE TOTAL : 196.88  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. :

AMOUNT DUE : 196.88

[Redacted]

---

**From:** [Redacted]  
**Sent:** November 19, 2014 11:50 AM  
**To:** [Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
**Cc:** [Redacted]  
**Subject:** INVOICE: for Light Christmas Ad  
**Attachments:** BC Liberals Christmas.pdf; 2014 - Light Christmas Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT CHRISTMAS AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Christmas. This ad is \$1376 plus tax, we had to increase the size of the ad to fit everyone in, we will cover some of the additional costs so it won't affect your budgets.

This ad was booked for a total cost of \$85.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Wednesday, December 3, 2014.

**Address:**

Attn: [Redacted]  
Group Ad Payment (Light Christmas Ad)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

PAID

If you have any questions, please do not hesitate to call or email me.

Thank you very much,  
[Redacted]

[Redacted]

PAID  
124  
CK. NO. \_\_\_\_\_  
DATE 12/05/14

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [Redacted] | Fax: [Redacted] | Email: [Redacted]



# MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	12/10/2014	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SUZANNE ANTON MLA	

~~STRENGTH~~  
 SUZANNE ANTON MLA  
 VANCOUVER FRASERVIEW CONSTITUENCY  
 112-2609 E. 49TH AVE.  
 VANCOUVER, BC V5W 2R1

FROM  
**Vancouver Courier**  
 Remit To: c/o Vancouver Courier  
 1574 West 6th Avenue  
 Vancouver, BC V6J 1R2 | PH: 604 630 3540 FAX:  
 604 731 1474

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/19/2014	Ad #2650290 Order #935043	MLA's Season's Greetings - Billing PO: [REDACTED] Vancouver Courier Ad Space	1 x 1	1	50.00 137.50
		Sub Total			187.50
		HST/GST [REDACTED]			9.38
		<b>Total</b>			<b>196.88</b>

**PAID**  
 CK. NO. 127  
 DATE 12/12/14

# THE EAST SIDE REVUE

1736 East 33rd Avenue  
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver-Fraserview Constituency Office  
112-2609 E. 49th Ave.  
Vancouver, BC

INVOICE

INVOICE NUMBER

4059

DATE

Dec. 1, 2014

DESCRIPTION	PRICE
Ad re: Season's Greetings in Winter 2014 edition	\$ 30.00
<b>PAID</b>	
CK. NO. <u>128</u>	PST <u>3.50</u>
DATE <u>12/12/14</u>	GST <u>2.50</u>
	<u>36.00</u>

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

## INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **Suzanne Anton MLA**

[REDACTED]

Invoice date: 12/12/2014

Invoice no.: 45775

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 12, 2014	To Display Advertisement - Chanukah issue	3 cols x 6 Inch(s)	\$105.75 per insertion
	Page Number(s) 30		
	holiday greetings		
		SubTotal	\$105.75
		taxes	\$5.29
		<b>TOTAL</b>	<b>\$111.04</b>

**PAID**  
OK. NO. 133  
DATE 12/17/14

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**



LEGISLATIVE ASSEMBLY OF B.C.  
 PARLIAMENT BUILDINGS, ROOM 141  
 VICTORIA, BC V8V 1X4  
 TEL # (250) 356-8295

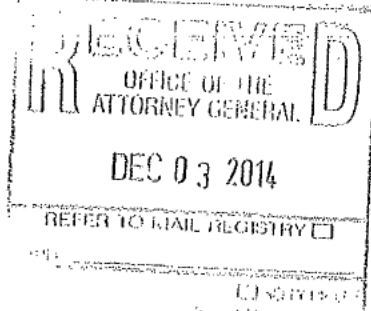
THANK YOU FOR VISITING THE  
 LEGISLATIVE ASSEMBLY OF B.C.  
 WWW.LEG.BC.CA

# Reprint - INVOICE

Sold To : SUZANNE ANTON  
 OFFICE : BC LIBERAL CAUCUS  
 Address : [REDACTED]  
 City : VANCOUVER, British Columbia  
 Postal Code : V5S1J9

Station : 1  
 Date/Time : Nov-26-2014 12:59 PM  
 Invoice # : 19981  
 Home Phone : (250) - [REDACTED]  
 Work Phone : [REDACTED]  
 Cashier : 8

Stock #	Description	Qty	Price	Sold Ext
1273	MLA CUSTOM CHRISTMAS 2014 (CARDS)	14	13.39	187.46



SUBTOTAL: 187.46  
 GST: 9.37  
 PST: 13.12  
 TOTAL: 209.95

\*PAYMENTS\*  
 ACCOUNT: 209.96  
 CHANGE: 0.00

Please submit your cheque made payable to the  
 Legislative Assembly of British Columbia and remit  
 to:

Parliamentary Education Office  
 Room 141, Parliament Buildings  
 Victoria, BC V8V 1X4



**PAID**  
 CK. NO. 131  
 DATE Dec 17/14

DATE INVOICE PREPARED by Member's Clerk: 03-12-2014  
 INVOICE # (if cost pre-printed): 19981  
 DATE GOODS by Member's Clerk: 03-12-14  
 CLERK, C.A. EMPLOYEE #:  
 GOODS TAX: 209.95  
 GST 9.37  
 PST 13.12  
 SPENDING AUTHORITY: [REDACTED]

LEGISLATIVE ASSEMBLY OF B.C.  
PARLIAMENT BUILDINGS, ROOM 141  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
[WWW.LEG.BC.CA](http://WWW.LEG.BC.CA)

## Reprint - INVOICE

**Sold To** : SUZANNE ANTON  
**OFFICE** : BC LIBERAL CAUCUS  
**Address** :   
**City** : VANCOUVER, British Columbia  
**Postal Code** : V5S1J9

**Station** : 1  
**Date/Time** : Dec-02-2014 1:03 PM  
**Invoice #** : 20090  
**Home Phone** :   
**Work Phone** : (250) 387-1866  
**Cashier** : 9

Stock #	Description	Qty	Price	Sold Ext
1273	MLA CUSTOM CHRISTMAS 2014	80	13.39	1071.20

# PAID

CK. NO. 132  
DATE Dec 17/14

SUBTOTAL: 1071.20  
GST: 53.56  
PST: 74.98  
TOTAL: 1199.74

\*PAYMENTS\*  
ACCOUNT:  
CHANGE:

1199.74  
0.00

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 141, Parliament Buildings  
Victoria, BC V8V 1X4

**Killarney Market**  
 2611 East 49th Ave (49th and Elliot)  
 Vancouver BC V5S 1J9  
 GST# [REDACTED]

D/L 2L MILK 1% \$3.79 N  
 1 BALANCE DUE \$3.79  
 PENNY ROUNDING -\$0.01  
 CASH \$4.00  
 CHANGE \$0.20  
 TOTAL TAX \$0.00

C0017 #9738 [REDACTED] 17NOV2014  
 S00001 R004

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS  
 OF PURCHASE WITH RECEIPT  
 EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

**Killarney Market**  
 2611 East 49th Ave (49th and Elliot)  
 Vancouver BC V5S 1J9  
 GST# [REDACTED]

D/L 2L MILK 1% \$3.79 N  
 1 BALANCE DUE \$3.79  
 PENNY ROUNDING -\$0.01  
 CASH \$4.00  
 CHANGE \$0.20  
 TOTAL TAX \$0.00

C0017 #8064 [REDACTED] 12DEC2014  
 S00001 R002

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS  
 OF PURCHASE WITH RECEIPT  
 EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

*SOUTH VAN MARKET*  
*1376 E 7 AVE*  
*VAN B.C. V5X 1V3*

OUR NUMBER NOTRE COMMANDE	137 340 7903508
DATE	17 OCT 2014
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU A	Vancouver-Fraserview
ADDRESS ADRESSE	Constituency Office 112 - 2609 E 49th Ave Vancouver, B.C. V5S 1J9

SHIP TO ENVOYER A	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDURE	IOU	TERMS CONDITIONS	VIA MODE
--------------------------------	------------------------	-----	---------------------	-------------

FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	ORCHID PLANTER		50.00
		70%	3.50
		5%	2.50
			56.00
	CK. NO. 118		
	DATE Nov 6/14		
		GST/TPS HST/TVH	
		PST/TPV	
		TOTAL/TOTALE	

Canada Post / Postes Canada  
CHAMPLAIN MALL PO  
3200 E 54 AVE  
VANCOUVER V5S3T0  
GST/TPS#: [REDACTED]

2014/10/16 [REDACTED] 02  
CC/CC103589 W/G2 TR448536

G/S 5% 2@ \$42.50 \$85.00  
MAPLE LEAFS COIL 50/ROUL 50 MAPLE LEAFS

G/S 5% 1@ \$10.95 \$10.95  
XP Reg Std- IMAGE/XP Std Rég- IMAGE

SUBTL/SOUS-TOTAL \$95.95  
GST/TPS \$4.80  
PST/TVP \$0.00  
HST/TVH \$0.00  
TOTAL/TOTAL \$100.75

Visa / Visa \$100.75  
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns. To view the return policy go to the website.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa cards. For complete terms and conditions, go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site Web.

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50 \$.

Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
CHAMPLAIN MALL PO  
3200 E 54 AVE  
VANCOUVER V5S3T0  
GST/TPS#: [REDACTED]

2014/12/15 [REDACTED] 01  
CC/CC103589 W/G1 TR465546

G/S 5% 5@ \$85.00 \$425.00  
P2014 COIL OF 100/P2014 ROULEAU 100

G/S 5% 1@ \$8.50 \$8.50  
P2014 BOOKLET OF 10/P2014 CARNET DE 10

G/S 5% 1@ \$8.50 \$8.50  
P2014 BOOKLET OF 10/P2014 CARNET DE 10

SUBTL/SOUS-TOTAL \$442.00  
GST/TPS \$22.10  
TOTAL/TOTAL \$464.10

Visa / Visa \$464.10  
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns. Reçu requis pour tous les retours.

Shop at Canada Post online - free shipping on orders \$25 or more. Magasinez à la boutique virtuelle de Postes Canada - expédition gratuite pour les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Killarney Market  
2611 East 49th Ave (49th and Elliot)  
Vancouver BC V5S 1J9

D/L 2% MILK 473 ML. \$1.50 N  
1 BALANCE DUE \$1.50  
CASH \$1.50  
CHANGE \$0.00  
TOTAL TAX \$0.00

Killarney Market  
2611 East 49th Ave (49th and Elliot)  
Vancouver BC V5S 1J9

D/L 1L MILK 2% \$2.40 N  
1 BALANCE DUE \$2.40  
CASH \$3.00  
CHANGE \$0.60  
TOTAL TAX \$0.00

C0013 #3482 [REDACTED] 26AUG2014  
S0000 [REDACTED]

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS  
OF PURCHASE WITH RECEIPT  
EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

C0027 #9787 [REDACTED] 10SEP2014  
S00001 R003

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS  
OF PURCHASE WITH RECEIPT  
EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

Killarney Market  
2611 East 49th Ave (49th and Elliot)  
Vancouver BC V5S 1J9

D/L 1L MILK 1% \$2.35 N  
1 BALANCE DUE \$2.35  
CASH \$3.00  
CHANGE \$0.65  
TOTAL TAX \$0.00

Killarney Market  
2611 East 49th Ave (49th and Elliot)  
Vancouver BC V5S 1J9

D/L 4L MILK 1% \$5.90 N  
1 BALANCE DUE \$5.90  
DEBIT CARD \$5.90  
Auth Code = 146945  
CHANGE \$0.00  
TOTAL TAX \$0.00

C0001 #2065 [REDACTED] 8OCT2014  
S0000 [REDACTED]

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS  
OF PURCHASE WITH RECEIPT  
EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

C0030 #6715 [REDACTED] 14OCT2014  
S0000 [REDACTED]

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS  
OF PURCHASE WITH RECEIPT  
EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

Killarney Market  
2611 East 49th Ave (49th and Elliot)  
Vancouver BC V5S 1J9

D/L 2L MILK 2% \$3.89 N  
1 BALANCE DUE \$3.89  
PENNY ROUNDING -\$0.01  
CASH \$5.00  
CHANGE \$1.10  
TOTAL TAX \$0.00

Killarney Market  
2611 East 49th Ave (49th and Elliot)  
Vancouver BC V5S 1J9

D/L 2L MILK 1% \$3.79 N  
1 BALANCE DUE \$3.79  
DEBIT CARD \$3.79  
Auth Code = 163495  
CHANGE \$0.00  
TOTAL TAX \$0.00

C0001 #6682 [REDACTED] 28OCT2014  
S0000 [REDACTED]

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS  
OF PURCHASE WITH RECEIPT  
EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

C0008 #4753 [REDACTED] 7NOV2014  
S0000 [REDACTED]

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS  
OF PURCHASE WITH RECEIPT  
EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!



# Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted] with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5408093520  
 Order date: October 1, 2014

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

**Deliver to:** [redacted], 2609 East 49th Ave, 112, Vancouver, BC V5S1J9

**Expected Delivery : 2 Business Days**

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
747370	Targus Dual Fan Chill Mat	\$24.84 Each	1.0	\$0.00	<b>Price: \$24.84</b>
709723	Fellowes® Powershred 99Ci 17-Sheet Cross-Cut Professional Shredder	\$399.99 Each	1.0	\$0.00	<b>Price: \$399.99</b>

**Expected Delivery : 5 - 7 Business Days**

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
179447	Samsung 8X Slim External DVD Burner	\$39.99 Each	1.0	\$0.00	<b>Price: \$39.99</b>

**Billing Address**

[redacted]  
 2609 East 49th Ave  
 112  
 Vancouver, BC, V5S1J9  
 [redacted]

Subtotal:	<b>\$464.82</b>
Coupons:	\$0.00
Estimated GST (or HST):	\$23.29
Estimated PST:	\$32.60
Environmental Fee	\$0.90
Shipping:	Free
<b>Total:</b>	<b>\$521.61</b>
Remaining Balance:	<b>\$521.61</b>
Remaining Balance will be applied to following:	
Visa Credit Card ending in [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

This Web site is intended only for use by Canadian residents. See International Sites. See our delivery policy for full details. Copyright 2014, Staples Canada Inc., All Rights Reserved.

[Site Map](#) | [Privacy Policy](#) |



Safeway Marpole  
 8475 Granville St Vancouver  
 Phone 604 261 1204  
 GST# [REDACTED]

**LONDON DRUGS**

LD KERRISDALE 604 448 4810  
 LOOKING FOR WORK? www.londondrugs.com

Served by: [REDACTED]  
 Member card number: [REDACTED]  
 Coffee Gevalia Mocha \$12.19 D  
 Tass Gev VanLatte \$12.19 D  
 Tass Gev VanLatte \$12.19 D  
 Tass Gev CrmlMacch \$12.19 D  
 Tass Gev CrmlMacch \$12.19 D  
 Coffee Gevalia Mocha \$12.19 D  
 Nabob Espresso 6020000108 \$8.79 D  
 Nabob Espresso 6020000108 \$8.79 D  
 Cascade All In1 Acti \$15.79 BD  
 => \$11.97 Sale price -\$3.82 BD  
 Scrub Pad 4Pk 5113178010 \$4.69 BD  
 => 10% off \$4.69 -\$0.47 BD  
 Tea Wht Peach Mngo \$5.49 D  
 DishDet Liq Citrus \$3.29 BD  
 Vim Gel Ocn Frsh \$3.39 BD  
 Loyalty Offer 77097490085 \$0.00  
 AM Base Offer  
 => 6 AIR MILES  
 6 @ 1 each  
 Spend 40/100 Earn 50/150  
 => 150 AIR MILES

PHILIPS BULB 6.99 B  
 \*\*\*\* TAX .84 BAL 7.83  
 VF Visa 7.83  
 AUTH: 006147  
 CHANGE .00  
 (P)ST .49  
 (G)ST .35  
 9/04/14 [REDACTED] 0010 36 0227 25541  
 (B)OTH = G. S. T. + P. S. T.  
 LONDON DRUGS LIMITED GST #R [REDACTED]

SUBTOTAL \$119.08  
 5% GST \$1.14  
 7% PST \$1.60  
**TOTAL \$121.82**  
 Visa TENDER \$121.82  
 Cash CHANGE \$0.00  
 NUMBER OF ITEMS 14

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #10  
 2061 WEST 42ND AVE  
 VANCOUVER, BC  
 V6M 2B4

CASH REG. : 036 EMPLOYE [REDACTED] 1  
 NO. : [REDACTED]

Member card number: [REDACTED]  
 AIR MILES earned this visit [REDACTED]

AMOUNT \$7.83

Visa PURCHASE

CLIENT ID 9803 INSERTED  
 TERMINAL ID 002  
 \*\* PURCHASE \*\* \$ 121.82  
 CARD Visa RCPT 1449000  
 NO. [REDACTED] RESP 000  
 DATE 11/04/2014 TIME [REDACTED]  
 AUTH # 060181 REF # 00000026  
 APPL. VISA  
 AID A0000000031010  
 TVR 0080008000 TSI F800

09/04/14 [REDACTED] TH: 006147  
 REFERENCE: 68207526 0016471500 C

APL: VISA  
 APN:  
 AID: A0000000031010  
 TVR: 0000008000  
 TSI: F800

APPROVED

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

IMPORTANT:

Retain this copy for your records.

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

0010 036 25541 0227

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

Term Tran Store Oper 11/04/14  
 2 1449 4976 155 [REDACTED]

Thanks for Shopping  
 Come Again Soon

\*\*\*\*\*  
 How was your shopping experience?  
 Please share your thoughts online.  
 safewaycanada.survey.marketforce.com

STAPLES Canada  
 Store # 71  
 Unit 110 2780 Sweden Way  
 Richmond, BC V6V2X1  
 604-303-7850

Sale 00091 1 001 04466  
 0071 12/09/14

\*\*\*\*\*  
 9999999  
 1 SOFTFEEL RETRACT  
 070330914346 7.96B  
 1 \*BICBALLPEN BX12 \*  
 070330201194 1.86B  
 1 \*BICBALLPEN BX12 \*  
 070330201194 1.86B  
 1 LASER MAILNG LABEL  
 067933051622 38.51B  
 1 LASER MAILNG LABEL  
 067933051622 38.51B  
 1 CRT NAVY COVER 6PK  
 022473453329 11.32B  
 1 CRT NAVY COVER 6PK  
 022473453329 11.32B  
 1 CRT NAVY COVER 6PK  
 022473453329 11.32B  
 Subtotal 122.66  
 PST 7.00% 8.59  
 GST 5.00% 6.13

Total \$137.38  
 Visa 137.38

Visa C Purchase  
 Authorization Number 083039  
 0010015010 4466 66164192  
 91 12/09/14  
 01/027 APPROVED - THANK YOU  
 VISA CREDIT A000000003101001  
 0000008000 F800

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

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]



COSTCO #54

9151 BRIDGEPORT ROAD  
 RICHMOND, B.C  
 V6X-3L9  
 MEMBER [REDACTED]

\*\*\*\*\* NOTHING ON First Bottom of Basket

404663 CHARMIN SFT 21.99 GP  
 777424 BOUNTY12X140 22.99 GP  
 270070 KLEENEX 8PCK 16.99 GP

SUBTOTAL 61.97  
 \*\*\*\* (G)GST 5% 3.10  
 \*\*\*\* (P)PST 7% 4.34

TOTAL 69.41  
 VF Interac 69.41

\*\*\*\*\*  
 ACCT: CHEQUING  
 REFERENCE#: 66230878-0010012700 C  
 AUTH#: 188362 10/11/14 [REDACTED]  
 Invoice#: 18596

COSTCO # 54  
 9151 BRIDGEPORT ROAD  
 RICHMOND, B C V6X-3L9

PURCHASE - INTERAC  
 INTERAC  
 A0000002771010  
 0000008000 F800  
 00 APPROVED - THANK YOU 001  
 AMOUNT: \$69.41

0054 016 0000000093 0262

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3  
 CASHIER: [REDACTED] REG# 16  
 2014/10/21 [REDACTED] 0054 16 0262 93

GST [REDACTED]  
 THANK YOU



80.00.18

P - 1-

Date

Expires at

Zone of Issue

**CONDITIONS OF USE**

1. No refunds or exchanges, all sales final.
2. Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
3. To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
4. Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. **EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.**
5. Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. **Do not fold. Void if altered.**
6. **Zone Fares in effect during Regular Fare Periods:** Weekdays before 6:30 pm.  
**Discount Fare Periods:** Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
7. Not for individual sale. Purchase in books of 10 only.  
TransLink Customer Information 604.953.3333      TransLink Lost Property 604.553.3334

**ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.**

\$ 2.10

**Vancouver Fraserview Constituency Office  
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: Sep & Oct 2014

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
20-Sep	2930	2936		6 Fall Festival of Sherbrooke Mennonite Church
29-Sep	3025	3029		4 BC Restaurant Hall of Fame
11-Oct	3178	3197		19 Costco for Office Supply
14-Oct	3223	3235		12 Welcoming for Ambassador of China
24-Oct	3286	3292		6 Skytrain to [REDACTED] Award Ceremony
25-Oct	3292	3298		6 Business Visit
01-Nov	3425	3435		10 Business Visit
		<b>Total KM's</b>	<u>63</u>	
		<b>X 0.52</b>	32.76	
		<b>Total Reimbursement:</b>	<b>\$32.76</b>	

**Vancouver Fraserview Constituency Office  
Mileage Reimbursement Form**

Name: ██████████ \_\_\_\_\_

Reimbursement Rate is 0.52 per KM.

Month of: Dec-14

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
2014-12-09	3820	3823	13	Getting Office Supply at Staples Richmond Brigeport
2014-12-13	3903	3915	12	Business visit
2014-12-15	3985	3996	11	HANUKKAH 2014 Jewish Community leadership cocktail reception
		<b>Total KM's</b>	<u>36</u>	
		<b>X 0.52</b>	18.72	
	<b>Total Reimbursement:</b>		<b>\$18.72</b>	

# Galaxie Signs

Visual solutions since 1963

Number:	RC000058263
Page:	1
Date:	10/01/2014

5085 Regent St., Burnaby, B.C. V5C 4H4 Tel: (604) 291-6011 Fax: (604) 291-7138

<b>Sold To:</b>	SUZANNE ANTON MLA 112-2609 EAST 49TH AVE. VANCOUVER, BC V5S 1J9 CANADA
-----------------	---

<b>Ship To:</b>	
-----------------	--

Customer No.	Reference - P.O. #	Salesperson	Work Order No.	Terms Code
		510		N1ST

Description/Comments	Amount
10/01/2014 DISPLAY RENTAL	65.00
<p><b>PAID</b></p> <p>CK. NO. <u>115</u></p> <p>DATE <u>OCT 1/2014</u></p>	

**Remit To:** GALAXIE SIGNS LTD.  
5085 REGENT STREET  
BURNABY, BC V5C 4H4  
CANADA

Subtotal before taxes	65.00
GST/HST	3.25
PST	4.55
<b>Total amount</b>	<b>72.80</b>
Payment received	0.00
<b>Amount due</b>	<b>72.80</b>

GST [REDACTED]  
PLEASE PAY INVOICE  
CONDITIONS OF SALE ON ORIGINAL SALES ORDER.

**Invoice**

INTEREST 2% PER MONTH

5085 Regent St., Burnaby, B.C. V5C 4H4 Tel: (604) 291-6011 Fax: (604) 291-7138

**Sold To:** SUZANNE ANTON MLA  
112-2609 EAST 49TH AVE.  
VANCOUVER, BC V5S 1J9  
CANADA

**Ship To:**

Customer No.	Reference - P.O. #	Salesperson	Work Order No.	Terms Code
		510		N1ST

Description/Comments	Amount
11/01/2014 DISPLAY RENTAL	65.00
<p><b>PAID</b></p> <p>CK. NO. <u>122</u></p> <p>DATE <u>NOV 7/2014</u></p>	

**Remit To:** GALAXIE SIGNS LTD.  
5085 REGENT STREET  
BURNABY, BC V5C 4H4  
CANADA

Subtotal before taxes	65.00
GST/HST	3.25
PST	4.55
<b>Total amount</b>	<b>72.80</b>
Payment received	0.00
<b>Amount due</b>	<b>72.80</b>

GST [REDACTED]  
PLEASE PAY INVOICE  
CONDITIONS OF SALE ON ORIGINAL SALES ORDER.

**Invoice**

INTEREST 2% PER MONTH

5085 Regent St., Burnaby, B.C. V5C 4H4 Tel: (604) 291-6011 Fax: (604) 291-7138

Sold To: SUZANNE ANTON MLA  
112-2609 EAST 49TH AVE.  
VANCOUVER, BC V5S 1J9  
CANADA

Ship To:

Customer No.	Reference - P.O. #	Salesperson	Work Order No.	Terms Code
		510		N1ST

Description/Comments	Amount
12/01/2014 DISPLAY RENTAL	65.00

**PAID**

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

**PAID**

CK. NO. 125  
DATE 12/05/14

Remit To: GALAXIE SIGNS LTD.  
5085 REGENT STREET  
BURNABY, BC V5C 4H4  
CANADA

Subtotal before taxes	65.00
GST/HST	3.25
PST	4.55
Total amount	72.80
Payment received	0.00
Amount due	72.80

GST  
PLEASE PAY INVOICE  
CONDITIONS OF SALE ON ORIGINAL SALES ORDER.

Invoice

INTEREST 2% PER MONTH



106 - 20285 Stewart Crescent  
Maple Ridge, BC V2X 8G1

Tel: (604) 465-4699

Fax: (604) 465-4674

No. 74543

Date: 10/1/2014

# INVOICE

**Bill To:**  
Vancouver-Fraserview Constituency  
112 - 2609 East 49th  
Vancouver, BC V5S 1J9

Attn: [REDACTED]

**Job Location:**

<b>Reference/PO No.</b>		<b>Customer No.</b>		<b>Due Date</b>	
		[REDACTED]		11/5/2014	
Item No.	Description/Comments	Qty	Unit Price	Amount	
JS001	Monthly Janitorial Service	1	185.00	185.00T	
<div style="font-size: 2em; font-weight: bold; opacity: 0.5;">PAID</div> <div style="font-size: 1.2em; margin-top: 10px;">             CK. NO. <u>        </u>              DATE <u>NOV 5</u> </div>					
<b>GST#</b>	[REDACTED]	<b>PST#</b>	[REDACTED]	<b>WCB#</b>	[REDACTED]
				<b>Subtotal</b>	\$185.00
<b>Sales Tax Summary</b>				<b>Total Sales Tax</b>	\$9.25
GST (1) On Sales@5.0%		9.25			
Total Tax		9.25		<b>TOTAL</b>	<b>\$194.25</b>

Services performed during the month of October 2014.  
Thank you for your business. Your prompt payment is appreciated.

**Corporate Cleaning Services - We Are Green!!!**

Ask about our EFT Payment program today!

**Introducing:**



visit us at: [dustdevils.ca](http://dustdevils.ca)

Printed on 100% Recycled Paper

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$194.25</b>

**Remit to:**

Corporate Cleaning Services Ltd.  
106 - 20285 Stewart Crescent  
Maple Ridge, BC V2X 8G1  
Visit: [www.corporatecleaning.bc.ca](http://www.corporatecleaning.bc.ca)



106 - 20285 Stewart Crescent  
Maple Ridge, BC V2X 8G1

Tel: (604) 465-4699  
Fax: (604) 465-4674

No. 74921  
Date: 11/1/2014

# INVOICE

**Bill To:**  
Vancouver-Fraserview Constituency  
112 - 2609 East 49th  
Vancouver, BC V5S 1J9

Attn: [REDACTED]

**Job Location:**

Reference/PO No.	Customer No.	Due Date
	[REDACTED]	12/5/2014

Item No.	Description/Comments	Qty	Unit Price	Amount
JS001	Monthly Janitorial Service	1	185.00	185.00T
<div style="font-size: 2em; font-weight: bold; margin: 0;">PAID</div> <div style="margin: 5px 0;">           CK. NO. <u>          </u>            DATE <u>12/5/14</u> </div>				

GST# [REDACTED]	PST# [REDACTED]	WCB# [REDACTED]	<b>Subtotal</b>	\$185.00
<b>Sales Tax Summary</b>			<b>Total Sales Tax</b>	\$9.25
GST (1) On Sales@5.0%				9.25
Total Tax				9.25
			<b>TOTAL</b>	<b>\$194.25</b>

Services performed during the month of November 2014.  
Thank you for your business. Your prompt payment is appreciated.  
**Corporate Cleaning Services - We Are Green!!!**  
Ask about our EFT Payment program today!

Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$194.25</b>

**Introducing:**  visit us at: [dustdevils.ca](http://dustdevils.ca)

**Remit to:**  
Corporate Cleaning Services Ltd.  
106 - 20285 Stewart Crescent  
Maple Ridge, BC V2X 8G1  
Visit: [www.corporatecleaning.bc.ca](http://www.corporatecleaning.bc.ca)



**BROADWAY LOCKSMITH LTD.**

335 W. Broadway, Vancouver, BC V5Y 1P8

Tel: 604-874-1040 or 604-879-8720 Fax: 604-874-0207

GST # [REDACTED]

456888

DATE	4 Nov 2014
N° DE TAXE TAX REG. NO.	

VENDU À SOLD TO	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	ADRESSE ADDRESS
112 - 2609 E - 49 AVE	

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	SERVICE CALL + LABOUR TO ADJUST CYLINDER IN FRONT DOOR			95 00
<b>PAID</b>				
	CK NO. Credit Card by [REDACTED]			
	DATE Nov 2014 reimbursement			
			TPS/GST TVH/HST	4 75
			TVP/PST	
			TOTAL	99.75

FACTURE  
INVOICE

STAPLES 51B



Prepared For  
**SUZANNE ANTON**  
 112-2609 E 49TH AVE  
 VANCOUVER BC V5S 1J9

Billing Date

Nov 18, 2014

Account Number

Pre-authorized Payment Amount

Pre-authorized Payment Date

Nov 25, 2014

**\$191.03**

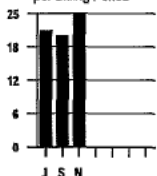
**Invoice Number:**  
 111007718967

**Meter Reading Information**

**Electric:**  
 Meter # [REDACTED]  
 Sep 16 19002  
 Nov 14 20481  
 60 days 1479

**Next meter reading on or about Jan 13**

kWh Daily Average Usage per Billing Period



**Take action to save electricity and money.**  
 Call 604 431 9463 or visit [bchydro.com/powersmart](http://bchydro.com/powersmart)

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

**Previous Bill**

**Please do not pay this pre-authorized payment bill.**

Balance payable from your previous bill 173.57  
 Thank you for your payment Sep 24, 2014 173.57CR

**Balance from your previous bill \$0.00**

**BC Hydro**

**Electric Charges**

Sep 16 to Nov 14 ( Small General Service Rate 1300 )  
 Basic Charge: 60 days @ \$0.21290 /day 12.77\*  
 Usage Charge: 1479 kW.h @ \$0.10120 /kW.h 149.67\*  
 Rate Rider at 5.0% 8.12\*  
 \* GST 8.53  
 PST 11.94  
**\$191.03**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 170.56 8.53  
 PST at 7 % on 170.56 11.94

**Pre-authorized Payment Amount \$191.03**

**Thank you for keeping your account up to date.**

Keep your family safe around electricity. To learn more visit [bchydro.com/besafe](http://bchydro.com/besafe)

Never forget another bill. We'll send you an email reminder when your bill is due. Log in at [bchydro.com/myhydro](http://bchydro.com/myhydro), click Subscriptions & alerts and register for Bill Reminder.

**Customer Service**

**Phone: (604) 224-9376 Power Out? 1-888-769-3766 or \*49376**  
**Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time**

Page 1 of 1



WD 10

Billing Date

Nov 18, 2014

Account Number

Please Pay

Pre-authorized Payment Date

Nov 25, 2014

**NIL**

Amount Paid

**PAID**  
 EFT  
 CK. NO. \_\_\_\_\_  
 DATE \_\_\_\_\_

06 SUZANNE ANTON  
 112-2609 49TH AVE E  
 VANCOUVER BC V5S 1J9

## Your Shaw Business Invoice

MLA: ANTON

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 112-2609 49TH AVE E  
VANCOUVER, BCINVOICE DATE: November 21, 2014  
DUE DATE: December 15, 2014

This invoice reflects your service charges for 16-Nov-14 to 15-Dec-14. This invoice was prepared on 21-Nov-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1877 742 9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters.  
Visit [shaw.ca/yourvoice](http://shaw.ca/yourvoice) today.

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	0.00
<b>Balance Carried Forward</b>	<b>\$0.00</b>

#### Current Charges (16-Nov-14 to 15-Dec-14) - see following pages for details

Changes Since Your Previous Invoice	24.98
Current Monthly Services	49.95
GST (Registration [REDACTED])	3.75
PST Provincial Tax	1.79

Total Current Charges due 15-Dec-14	<b>\$80.47</b>
-------------------------------------	----------------

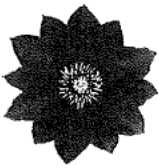
<b>TOTAL AMOUNT DUE</b>	<b>\$80.47</b>
-------------------------	----------------

Effective January 1st 2015, the monthly rate for your services will be changing. If you currently have an introductory rate then your monthly rate will not be affected. After the introductory rate has expired, the monthly rate for your services will be \$51.95 plus taxes. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw Business remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-877-742-9249 or visit us at [business.shaw.ca](http://business.shaw.ca).

Reminder: We have made changes to the dates our invoices are generated. This means that depending on your billing cycle, the date your invoice is generated and mailed to you may be earlier, by up to 8 days. Please note that the date your invoice is due has not changed.

# PAID

CK. NO. 126  
DATE 12/05/2014



Your TELUS Mobility Bill  
October 31, 2014



SUZANNE ANTON

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$145.60

New charges

Mobile services	\$130.00	
Taxes	\$15.60	
Total new charges .....		\$145.60

Total due ..... \$145.60

The total due will be charged to your bank account 15 days from your bill date.

**PAID**  
CK. NO. EFT  
DATE Nov 10/2014

SUZANNE ANTON  
VANCOUVER FRASERVIEW CONSTITUTE  
2609 49TH AVE E SUITE 112  
VANCOUVER BC V5S 1J9

Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3



# Your TELUS Mobility Bill

November 30, 2014



SUZANNE ANTON

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$145.60

New charges

Mobile services ..... \$135.40

Taxes ..... \$16.25

Total new charges ..... \$151.65

Total due ..... \$151.65

The total due will be charged to your bank account 15 days from your bill date.

*posted*

**PAID**

CK. NO. EET  
DATE 12/17/14

SUZANNE ANTON  
VANCOUVER FRASERVIEW CONSTITUTE  
2609 49TH AVE E SUITE 112  
VANCOUVER BC V5S 1J9

**Can we help?**  
 Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3



106 - 20285 Stewart Crescent  
Maple Ridge, BC V2X 8G1

Tel: (604) 465-4699

Fax: (604) 465-4674

No. 74170

Date: 9/1/2014

*posted  
10/02/14*

# INVOICE

**Bill To:**  
Vancouver-Fraserview Constituency  
112 - 2609 East 49th  
Vancouver, BC V5S 1J9

Attn: [REDACTED]

**Job Location:**

Reference/PO No.		Customer No.		Due Date	
		[REDACTED]		10/5/2014	
Item No.	Description/Comments	Qty	Unit Price	Amount	
JS001	Monthly Janitorial Service	1	185.00	185.00T	
<p><b>PAID</b></p> <p>CK. NO. <u>EFT</u></p> <p>DATE <u>OCT 8</u></p>					
GST#	[REDACTED]	PST#	PS [REDACTED]	WCB#	[REDACTED]
				<b>Subtotal</b>	\$185.00
<b>Sales Tax Summary</b>				<b>Total Sales Tax</b>	\$9.25
GST (1) On Sales@5.0%		9.25		<b>TOTAL</b>	
Total Tax		9.25			

Services performed during the month of September 2014.  
Thank you for your business. Your prompt payment is appreciated.

Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$194.25</b>

**Corporate Cleaning Services - We Are Green!!!**

Ask about our EFT Payment program today!

**Remit to:**  
Corporate Cleaning Services Ltd.  
106 - 20285 Stewart Crescent  
Maple Ridge, BC V2X 8G1  
Visit: [www.corporatecleaning.bc.ca](http://www.corporatecleaning.bc.ca)

**Introducing:**  visit us at: [dustdevils.ca](http://dustdevils.ca)



Your TELUS Mobility bill  
September 30, 2014



SUZANNE ANTON

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$145.60

New charges

Mobile services	\$130.00
Taxes	\$15.60

Total new charges ..... \$145.60

Total due ..... \$145.60

The total due will be charged to your bank account 15 days from your bill date.

*posted*

**PAID**  
 CK. NO. \_\_\_\_\_  
 DATE: Oct 17

SUZANNE ANTON  
 VANCOUVER FRASERVIEW CONSTITUTE  
 2609 49TH AVE E SUITE 112  
 VANCOUVER BC V5S 1J9

**Can we help?**  
 Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3