

HOMESENSE

Saving is believing
Store #0035

Phone #604-913-2990

West Vancouver, BC V7T 2Z3

GST NO. [REDACTED] CA # 07043

64 - FRAMES 023447 19.99 GP

SUBTOTAL \$19.99
BC GST 5.000% \$1.00
BC PST 7.000% \$1.40
TOTAL \$22.39
MASTERCARD \$22.39

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

Trans# 100417
Card #: [REDACTED]
Card Entry:CHIP Account:MASTERCARD
Trans:PURCHASE Amount:\$22.39
Auth #:03357B Sequence #:000040
Term ID: 003
Date:14/10/31 Time:[REDACTED]

APPROVED

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

Application Label: PC MasterCard
TVR: 0000008000
AID: A0000000041010 TSI: E800
TC: E94302E421C2872B

WE VALUE YOUR FEEDBACK
RESPOND BY 11/14/14 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.winners-opinion.ca
OR get 1 chance to win \$1000 DAILY
by calling 1-866-399-1107. Skill
test may be req'd by jurisdiction.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0035030417

[REDACTED]
ITEMS 1
0301
0035 03 0417 10/31/14 [REDACTED] 3683

Returns with receipts for purchases from
Oct. 27 to Dec. 24 accepted until
Jan. 11/15. Gift receipt valid for
exchange or store credit only.

*Frame for
Small Business
proclamation
Nov 1/2014*

*Nissan Infiniti
dealership
with Menotas
Yamamoto -
paid Nov 7/14
#998*

Sage 5320



North Vancouver Chamber of Commerce
 102-124 W. First Street
 North Vancouver, BC V7M 3N3
 (604) 987-4488 | fax: (604) 987-8272
 admin@nvchamber.ca

Invoice

Invoice Date: 10/01/2014
 Invoice Number: 5871

NORTH VANCOUVER CHAMBER OF COMMERCE

MLA for West Vancouver - Capilano
 Ralph Sultan
 409 - 505 Clyde Avenue
 West Vancouver, BC V7T 1C5

Terms	Due Date
Due on receipt	10/01/2014

Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit) October 2014 to September 30, 2015	1	\$225.00	\$225.00
Subtotal:			\$225.00
Tax:			\$11.25
Total:			\$236.25
Payment/Credit Applied:			\$0.00
Balance:			\$236.25

GST [REDACTED]

Login to your Member Center to pay online.

- Go to www.nvchamber.ca, click on Member Login tab and enter your login and password.
- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the North Vancouver Chamber of Commerce

Please return this portion with your payment.

Member Name: MLA for West Vancouver - Capilano

Invoice #: 5871

Payment Amount: \$ 236.25

Oct 10/14

Payment Method: Cheque # 996 Credit Card

Make all cheques payable to North Vancouver Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Prov/PC _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

memberships
 Sage 5440



North Shore News

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : NSND00043761
Date : 11/12/2014
Page : 1

Billed to :

RALPH SULTAN
#409 - 545 CLYDE AVENUE
WEST VANCOUVER, BC V7T 1C5

Advertiser :
RALPH SULTAN

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : North Shore News		Issue Date : 11/07/2014		
Title : REMEMBRANCE DAY		P.O. # :		
Ad Size : 2.0000 Col. x 56 Agate Lines		Job # : R001892124		
Section: REM		Ad # : 2542984		
Reference #:		Color : Full Process		
Page: A30				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Shopping		10.00	0.00	10.00
Ad Space		240.00	0.00	240.00

*paid Nov 21/14
999*

SUB TOTAL : 260.00
H.S.T./G.S.T. : 13.00
P.S.T. : 0.00
INVOICE TOTAL : 273.00
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 273.00

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.

*Advertising
Sage 5400*

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

all of our


Airforce after the services.

Army, Navy and Airforce Veterans in Canada
Unit 45 119 East 3rd St. North Vancouver

onies at:

10:40 am Monday
0:30 am Monday
North Vancouver
Tuesday


unteers for all their hard work.



NVMA NORTH VANCOUVER MUSEUM & ARCHIVES

For more info call **604.990.3700** ex. 8016

family tour of our historic Shipyard! Dig deep into the lives of Dock employees and witness their patriotic passion and spirit. is and variety shows contrast with memories of noise and hard e yard. Tours depart on November 11th at 1:30 and 3 pm from onrsdale Avenue and Victory Ship Way. **FREE**



Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93330829 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	32 EA	0.75 /EA	24.00	G
7777000300	Flats Mailed	10 EA	2.43 /EA	24.30	G

Subtotal				48.30	
GST/HST # [REDACTED]	5.000 %		48.30	2.42	
Total (CAD)				50.72	

paid Oct 31/14
997

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST

P - PST

PST# [REDACTED]

Printed: 10/06/2014 12:00:19

BC Mail
Sage 5180

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93348030 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.75 /EA	14.25	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal				16.68	
GST/HST # [REDACTED]	5.000	%	16.68	0.83	
Total (CAD)				17.51	

paid Nov 21/14
#1000

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST [REDACTED]

Printed: 11/06/2014 11:36:33

BC Mail
Sage 5180

**LONDON
DRUGS**

LD PARK ROYAL 604 448 4844
LOOKING FOR WORK? www.londondrugs.com

LEXAR JDRV S50 16G 8.99 I
LEXAR JDRV S50 16G 8.99 I
LEXAR JDRV S50 16G 8.99 I

VF Visa
AUTH: 094495
CHANGE .00
(P)ST
(G)ST
11/07/14 0044 80 0078 55090
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #

+ tax 3.23 = \$30.20

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #44
875 PARK ROYAL
WEST VANCOUVER, BC
V7T1H9

CASH REG.: 080 EMPLOYEE: 55090 1

NO. [REDACTED]

AMOUNT \$63.80

Visa PURCHASE

paid Nov 27/14

11/07/14 AUTH: 094495

REFERENCE: 66208194 0017340330

APL: VISA

APN:

AID: A0000000031010

#1001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0044 080 55090 0078

*** CARDHOLDER COPY ***

USB sticks
Sage 5500