

5320

pd May 1<sup>st</sup>



# COMET STRIP ENTERPRISES (CANADA) LTD.

Importer and Wholesaler of Quality Sundries Footwear and Toys  
5375 Parkwood Place, Richmond, B.C, V6V 2N1  
Tel (604) 278-4005 (8 lines) Fax: (604) 278 7123 / 278-7189  
Email : sales@cometstrip.com

DETAILS™

**INVOICE**  
**FACTURE**  
GST NO : [REDACTED]

**Sold To:**

DOUGLAS HORNE, MLA  
#510 - 2950 GLEN DRIVE  
COQUITLAM, BC V3B 0J1  
CANADA

**Ship To:**

DOUGLAS HORNE, MLA  
#510 - 2950 GLEN DRIVE  
COQUITLAM, BC V3B 0J1  
CANADA

Date	Page
Apr 23, 2015	1
<b>Invoice Number</b>	
INV-3502174	

<b>Order No.</b> ORD-1502257	<b>Order Date</b> Apr 14, 2015	<b>Customer No.</b> [REDACTED]	<b>Ship Via</b> ROLLS RIGHT	<b>Terms</b> PICKUP
---------------------------------	-----------------------------------	-----------------------------------	--------------------------------	------------------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
ORD-1502257				PO 139189 SL8R			
38	38	0	S1-313/4	BUG EYE VIEW BOARD BOOKS 12/CLIPSTRP	1.20	PC	45.60
192	192	0	S1-313/2	8X8 CHILDREN READING BOOKS-12 ASSTD	1.45	PC	278.40
100	100	0	S1-334/1	100 FACTS MILES KELLY BOOKS	2.90	PC	290.00
80	80	0	S1-317/2	LETTRS/NUMBRS COLORG ACTVT BOOK	1.20	PC	96.00
80	80	0	S1-317/3	1ST SPELLG/MATH COLRG/ACTIV BOOK	1.20	PC	96.00
112	112	0	S1-312/0	MY WORLD READ ABOUT HARDCOVER BOOKS	1.40	PC	156.80
			MC0001	FREIGHT CHARGES			30.00
				ALL BREAKAGES OR SHOWDAGES MUST BE REPORTED TO COMET STRIP WITHIN 9 DAYS AFTER RECEIPT OF GOODS. NO REFUNDS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION.			
				TOTAL UNITS SHIPPED	602		
				TOTAL CARTONS	13		

<b>Comments:</b>	<b>SUBTOTAL</b>	992.80
	<b>GST/HST</b>	49.64
	<b>TOTAL</b>	1,042.44

2% Interest per month will be charged on all overdue accounts.  
2% par mois sera porté à tous les comptes arriérés.  
No merchandise accepted for return prior written authorization.  
Retour de merchandise ne sera pas acceptee sans autorization par écrit.

Invoice

5320



**COMET STRIP ENTERPRISES (CANADA) LTD.**

Importer and Wholesaler of Quality Sundries Footwear and Toys  
 5375 Parkwood Place, Richmond, B.C, V6V 2N1  
 Tel (604) 278-4005 (8 lines) Fax: (604) 278 7123 / 278-7189  
 Email : sales@cometstrip.com

**DETAILS™**

**INVOICE  
 FACTURE**  
 GST NO : [REDACTED]

Sold To:

DOUGLAS HORNE, MLA  
 #510 - 2950 GLEN DRIVE  
 COQUITLAM, BC V3B 0J1  
 CANADA

Ship To:

DOUGLAS HORNE, MLA  
 #510 - 2950 GLEN DRIVE  
 COQUITLAM, BC V3B 0J1  
 CANADA

Date	Page
Apr 28, 2015	1
<b>Invoice Number</b>	
INV-3502265	

<b>Order No.</b> ORD-1502724	<b>Order Date</b> Apr 27, 2015	<b>Customer No.</b> [REDACTED]	<b>Ship Via</b> ROLLS RIGHT	<b>Terms</b> PICKUP
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
ORD-1502724 72	72	0	S1-333/3	PO SL8R Jungle animals sticker book (21x27.5cm)	1.20	pc	86.40
				ALL BREAKAGES OR SHORTAGES MUST BE REPORTED TO COMET STRIP WITHIN 2 DAYS AFTER RECEIPT OF GOODS. NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION.			
				TOTAL UNITS SHIPPED	72		
				TOTAL CARTONS	0		

<b>Comments:</b> GO WITH INVOICE 3502174	<b>SUBTOTAL</b>	86.40
	<b>GST/HST</b>	4.32
	<b>TOTAL</b>	90.72

2% Interest per month will be charged on all overdue accounts.  
 2% par mois sera porté à tous les comptes arriérés.  
 No merchandise accepted for return prior written authorization.  
 Retour de merchandise ne sera pas acceptee sans autorization par écrit.

Invoice

5310

pd May 1

Tri-Cities Chamber of Commerce

# Invoice

1209 Pinetree Way  
Coquitlam, BC  
V3B 7Y3

Phone # 604 464-2716  
Fax # 604 464-6796

Date	Invoice #
4/28/2015	2014-3997

Invoice To:

MLA Coquitlam - Burke Mountain  
Mr. Douglas Horne, MLA  
#510 - 2950 Glen Drive,  
Coquitlam, BC V3B 0J1

GST/HST No. XXXXXXXXXX

Due Upon Receipt

Description	Qty	Rate	Amount
Hard Rock Casino Vancouver 2080 United Blvd, Thursday May 21st 7:00AM - 11:30AM		60.00	60.00
GST On Sales		5.00%	3.00

Please make cheques payable to Tri-Cities Chamber of Commerce  
Please return a copy of this invoice with your payment

<b>Total</b>	\$63.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$63.00

Credit Card Type (Visa/MC/AMEX)		Amount Authorized:	\$
Credit Card#:		Expiry Date: (MM/YY):	/
Credit card billing address:			

***TEDDY BEAR PICNIC  
ACTIVITY SPONSOR LETTER OF AGREEMENT***

This agreement made this 7<sup>th</sup> day of May, 2015

BETWEEN:           Teddy Bear Picnic, Festival Coquitlam Society

AND                   Name:           Douglas Horne, MLA

                          Address:       #510-2950 Glen Drive, Coquitlam

                          e-mail:        [douglas.horne.mla@leg.bc.ca](mailto:douglas.horne.mla@leg.bc.ca)

                          Phone:         604-942-5020   Fax: 604-942-5099

WHEREAS:

Teddy Bear Picnic will hold its annual Festival on June 14, 2015. 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 \$350.00 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 14, 2015 at Coquitlam Town Centre Park from 11:00am to 4:30 pm.

The Activity Sponsor agrees to the following:

Payment in full of \$350.00

The Activity Sponsor has an interactive children's activity that will be displayed in the tents provided by Festival Coquitlam.

The Festival Coquitlam Society shall provide power services to the Activity Sponsor provided the request for such services is made to Festival Coquitlam in writing in advance.

The Festival Coquitlam Society shall provide a tent and other requirements as per the enclosed request provided the request is received in writing in advance. Should sponsors so choose to provide their own, please secure tents to ensure public safety.

The Activity Sponsor shall have its displays set up no later than 10:00 am on Sunday June 14, 2014. The Activity Sponsor will not allow any vehicles on the Festival site.

The Activity Sponsor agrees to indemnify and hold harmless and defend any action taken against Festival Coquitlam and the City of Coquitlam from and against any and all liability whatsoever and howsoever arising from their participation in the Teddy Bear Picnic.

The Activity Sponsor will have the opportunity to view the site if required. There will be an information sheet distributed prior to the Event.

[Redacted Signature]  
Activity Sponsor – Authorized Signature

MAY 8<sup>th</sup>, 2015  
Date

DOUGLAS HORNE  
Activity Sponsor – Print Name

604-942-5020  
Phone Number

\_\_\_\_\_  
Teddy Bear Picnic – Authorized Signature

RETURN TO:

[Redacted] Activity Coordinator/Teddy Bear Picnic  
[Redacted]

Phone: [Redacted] (daytime) or [Redacted] (evenings)  
Email: [Redacted]

**PLEASE MAKE CHEQUES PAYABLE TO:  
FESTIVAL COQUITLAM SOCIETY**

**ACTIVITY STATION AGREEMENT: LIST OF REQUIREMENTS**

NAME OF ACTIVITY SPONSOR: Douglas Horne, MLA

CONTACT PERSON:



PHONE NUMBER: 604-942-5020

NAME OF INTERACTIVE ACTIVITY: Educational books

DESCRIPTION OF ACTIVITY:

Please specify exactly what occurs at your station, and whether the children will be taking something away, and if so, what:

**This will be used to promote your activity in our promotional material including our newspaper ads so please be descriptive.**

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Educational books for children.

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**PLEASE TRY TO BE AS ACCURATE AS POSSIBLE IN LISTING YOUR REQUIREMENTS.**

TENT SIZE: (choose one)  10 x 10  20 x 20

**For the initial fee of \$350.00, Festival Coquitlam provides a 10 X 10 tent. The 20 X 20 tent will incur an additional charge of \$150.00.**

NUMBER OF CHAIRS: 3

NUMBER OF BANQUET TABLES: 2

POWER (YES/NO) No

IF YES, INDICATE 15AMP/20AMP \_\_\_\_\_

NUMBER OF OUTLETS: \_\_\_\_\_

From:  
Sent:  
Subject:

5310

[Redacted]

April 13, 2015 11:29 AM

Invitation to 6th Annual Awards of Excellence for Early Childhood - RSVP Required

You are cordially invited to attend the 6th Annual  
Tri-Cities Champions for Young Children Awards of Excellence  
Banquet and Awards Presentation

**Thursday, May 21, 2015**  
**Westwood Plateau Golf & Country Club**  
**3251 Plateau Boulevard, Coquitlam, BC**  
[Redacted] **cash bar**  
**Dinner will be served at [Redacted]**



Presentations, entertainment and the re-affirmation of the  
Tri-Cities Early Childhood Development Community Accord to follow after dinner.

RSVP required by Tuesday, May 5, 2015 to

[Redacted] at [Redacted] or email [Redacted]

*This invitation entitles you to a complimentary ticket to the event. If you wish to purchase  
additional tickets, the cost is \$35.00 or \$240 for a table of 8.  
Cash or cheque made out to "Step-By-Step Child Development Society"*

[Redacted]  
Tri-Cities Early Childhood Development Community Development Co-ordinator  
Ministry of Children and Family Development  
c/o Fernwood Lodge  
2601 Lougheed Hwy.  
Coquitlam, BC V3C 4J2  
Phone: [Redacted]  
Fax: [Redacted]  
Email: [Redacted]  
Website: [www.tricitiesecd.ca](http://www.tricitiesecd.ca)

*Sent acceptance / 11 Apr*

5400

Fax From:

# Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Douglas Horne  
Fax (604) 933-2315

## Creative Outdoor Advertising

2402 Stouffville Road, Box 245  
Gormley, Ontario, Canada  
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

## INVOICE

Coquitlam Burke Mountain

Coquitlam, BC, BC

Phone :  
FAX :

Invoice # : 678443  
Batch # : 137891  
Date : 15-May-2015

Date : 15-May-2015

PO # :

Payment Due No Later Than: 15-Jun-2015  
If Paid in Advance, Please Ignore...

1	24030050: On Guildford Way At Johnson WN City Stop Code:	\$103.00	\$103.00
1	24040020: On Glen At Westwood ES City Stop Code:	\$103.00	\$103.00
1	24230170: On Pinetree At Silverthorne WS City Stop Code:	\$103.00	\$103.00
1	24240030: On Johnson At Petro Canada N City Stop Code:	\$103.00	\$103.00

HST #

THANK YOU FOR YOUR BUSINESS.



\$400

**Creative Outdoor Advertising**

2402 Stouffville Road, Box 245  
Gormley, Ontario, Canada  
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

**INVOICE**

Coquitlam Burke Mountain

Coquitlam, BC, BC

Phone :

FAX :

Invoice # : 678443  
Batch # : 137891  
Date : 15-May-2015

Date : 15-May-2015  
PO # :

Payment Due No Later Than: 15-Jun-2015  
If Paid in Advance, Please Ignore...

Please Remit Payment, Thank You...

Sub Total \$412.00  
Tax \$20.60  
Total \$432.60

HST #

THANK YOU FOR YOUR BUSINESS.

2015 - Korean Directory Ad

MLA Participating	Total	Paid
[Redacted]	1	[Redacted]
[Redacted]	1	[Redacted]
[Redacted]	1	[Redacted]
[Redacted]	1	[Redacted]
[Redacted]	1	[Redacted]
[Redacted]	1	[Redacted]
Home, Douglas	1	\$73.00
[Redacted]	1	[Redacted]
[Redacted]	1	[Redacted]
[Redacted]	1	[Redacted]
[Redacted]	1	[Redacted]
[Redacted]	1	[Redacted]
[Redacted]	1	[Redacted]

5400

*Revised bill.*

5400



Nor-Wes Signs Services Ltd.  
236A East Esplanade  
North Vancouver, BC  
V7L 1A3  
Ph: (604) 985-1944  
Fax: (604) 985-5057  
Email: mai@nor-wes-signs.com

Invoice # 1701

Date: 5/6/2015  
Due Date: 5/14/2015  
Terms: Cheque  
P.O. No:

Invoice To:

Douglas Home, MLA Coquitlam  
Buke Mountain  
510 - 2950 Glen Drive  
Coquitlam, BC V3B 0J1  
Attn: [REDACTED]

Product & Description	Total Cost	Quantity	Amount
4mm Coroplast: 20"h x 40"w - 1 pc. Digitally Printed Sign		1	155.00

4mm Coroplast printed with dry erase vinyl applied (as per sample and approved proof).

Size: 20"h x 40"w

Note Installation / delivery is not included.  
\*\*\*Please use ONLY Expo brand marker or Marker say Dry Erase only. Not permanent marker.  
A little reminder that do not leave the writing over a long period time, please just wipe it off with water not alcohol. \*\*\*

paid MAY 14/15  
[REDACTED]

Subtotal \$155.00  
GST \$7.75  
PST \$10.85  
Total \$173.60

Thank you for your business !

GST/PST # [REDACTED]

5400



Douglas ■ Horne, M.L.A.  
 Continuity Office  
 510 – 2950 Glen Drive  
 Coquitlam, British Columbia, V3B 0J1

# Invoice

Invoice #:	V-064-012091
Account #:	■■■■■■■■■■
Date:	May 1, 2015
Date Due:	Due Upon Receipt
Amount Due:	<b>\$196.88</b>
Page:	1 of 1

Douglas A. Horne, M.L.A./2015 May/SNAP Coquitlam - 1/8 page	\$ 187.50
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Subtotal:	\$ 187.50
GST 5% (■■■■■■■■■■):	\$ 9.38
<b>Total Due:</b>	<b>\$ 196.88</b>

SNAP Coquitlam 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	<b>THANK YOU FOR CHOOSING SNAPD!</b>
<small>Interest charges of 2% per month apply to all overdue invoices.</small>	

5400



Douglas ■ Horne, M.L.A.  
 Continuity Office  
 510 – 2950 Glen Drive  
 Coquitlam, British Columbia, V3B 0J1

# Invoice

Invoice #: V-064-012136  
 Account #: [REDACTED]  
 Date: June 1, 2015  
 Date Due: Due Upon Receipt  
 Amount Due: **\$196.88**  
 Page: 1 of 1

Douglas ■ Horne, M.L.A./2015 June/SNAP Coquitlam - 1/8 page	\$ 187.50
--	-----------

Subtotal:	\$ 187.50
GST 5% ([REDACTED]):	\$ 9.38
<b>Total Due:</b>	<b>\$ 196.88</b>

SNAP Coquitlam  
 1918 Como Lake Ave, PO Box 64510  
 Coquitlam, British Columbia, V3J 3R3  
 778-389-6671

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

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

S400

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** June 3, 2015 10:47 AM  
**To:** [REDACTED]

**Cc:**  
**Subject:** INVOICE: Canada Times - Eid  
**Attachments:** 2015 - Eid.xlsx; EID\_2015.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE CANADA TIMES EID AD

Good afternoon,

I am collecting payment for the Canada Times EID ad.

This ad was booked for a total cost of **\$15.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, June 12, 2015.**

**Address:**

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

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

Thank you very much,  
[REDACTED]

---

[REDACTED]  
Director of Operations  
BC Government Caucus

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

5400



Douglas A. Horne, M.L.A.  
 Continuity Office  
 510 – 2950 Glen Drive  
 Coquitlam, British Columbia, V3B 0J1

# Invoice

Invoice #:	V-064-012052
Account #:	[REDACTED]
Date:	April 1, 2015
Date Due:	Due Upon Receipt
Amount Due:	<b>\$196.88</b>
Page:	1 of 1

Douglas [REDACTED] Horne, M.L.A./2015 April/SNAP Coquitlam - 1/8 page	\$ 187.50
--	-----------

Subtotal:	\$ 187.50
GST 5% ([REDACTED]):	\$ 9.38
<b>Total Due:</b>	<b>\$ 196.88</b>

SNAP Coquitlam 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	<b>THANK YOU FOR CHOOSING SNAPD!</b> Please make cheque payable to snapd Tri-Cities
Interest charges of 2% per month apply to all overdue invoices.	

GST NO. / No. DE TPS: [REDACTED]  
QST NO. / No. DE TVQ: [REDACTED]

Prepare for:  
DOUGLAS [REDACTED] HORNE MLA

Closing Date:  
05/13/15

**ACCOUNT SUMMARY**

Previous Balance	Payment/Credit Activity	New Charges/ Adjustments, Including finance charges	New Balance	Minimum Amount Due	Payment Due Date
\$1,673.61	-\$160.14	\$111.00	\$1,624.47	\$82.00	06/07/15

Credit Line Summary on 05/13/15      Total Credit Line: \$2,500.00      Available Credit Line: \$875.53

**PAYMENTS AND CREDITS**

Date	Description	Amount
04/24	PYMT RECEIVED-THANK YOU 00012 01	-\$160.14
<b>Total Payment and Credits:</b>		<b>-\$160.14</b>

Continued on Reverse

**PLEASE DETACH AND RETURN WITH YOUR PAYMENT TO ENSURE PROPER CREDIT**  
When making payments reference your 16-digit Account Number noted at the top of the page

Closing Date 05/13/15	New Balance \$1,624.47	Minimum Payment \$82.00	Payment Due Date 06/07/15	Account Number [REDACTED]	Amount of Payment Enclosed \$ .
--------------------------	---------------------------	----------------------------	------------------------------	------------------------------	------------------------------------



DOUGLAS [REDACTED] HORNE MLA  
DOUGLAS HORNE  
510 - 2950 GLEN DRIVE  
COQUITLAM BC V3B0J1

000069

MAKE CHEQUE PAYABLE TO:  
PITNEYWORKS  
PO BOX 280  
ORANGEVILLE ON L9W 2Z7

Please call 1-800-672-6937 for information on submitting name/address changes  
Visit www.pitneyworks.ca for alternative payment methods

[REDACTED]

[REDACTED]



5180

PO BOX 280  
ORANGEVILLE ON L9W 2Z7  
1-800-672-6937  
www.pitneyworks.ca

GST NO. / No. DE TPS: [REDACTED]  
QST NO. / No. DE TVQ: [REDACTED]

**SUPPLIES DETAIL**

Tran Date	Post Date	Your Order #	Product #	Description	Price	Qty	Amount
03/20	03/22	[REDACTED]	797-M	INK CARTRIDGE FOR K7C2	\$62.99	2	\$125.98
			SH05	SHIPPING & HANDLING	\$17.00	1	\$17.00
				PST			\$10.01
				GST			\$7.15

**Total Supplies: \$160.14**

*pd d/c*

**Finance Charges**

Average Daily Balance \$	Periodic Rate	ANNUAL PERCENTAGE RATE	PERIODIC FINANCE CHARGES \$
\$1,759.71	0.0658%	24%	\$33.28
			\$33.28



5180

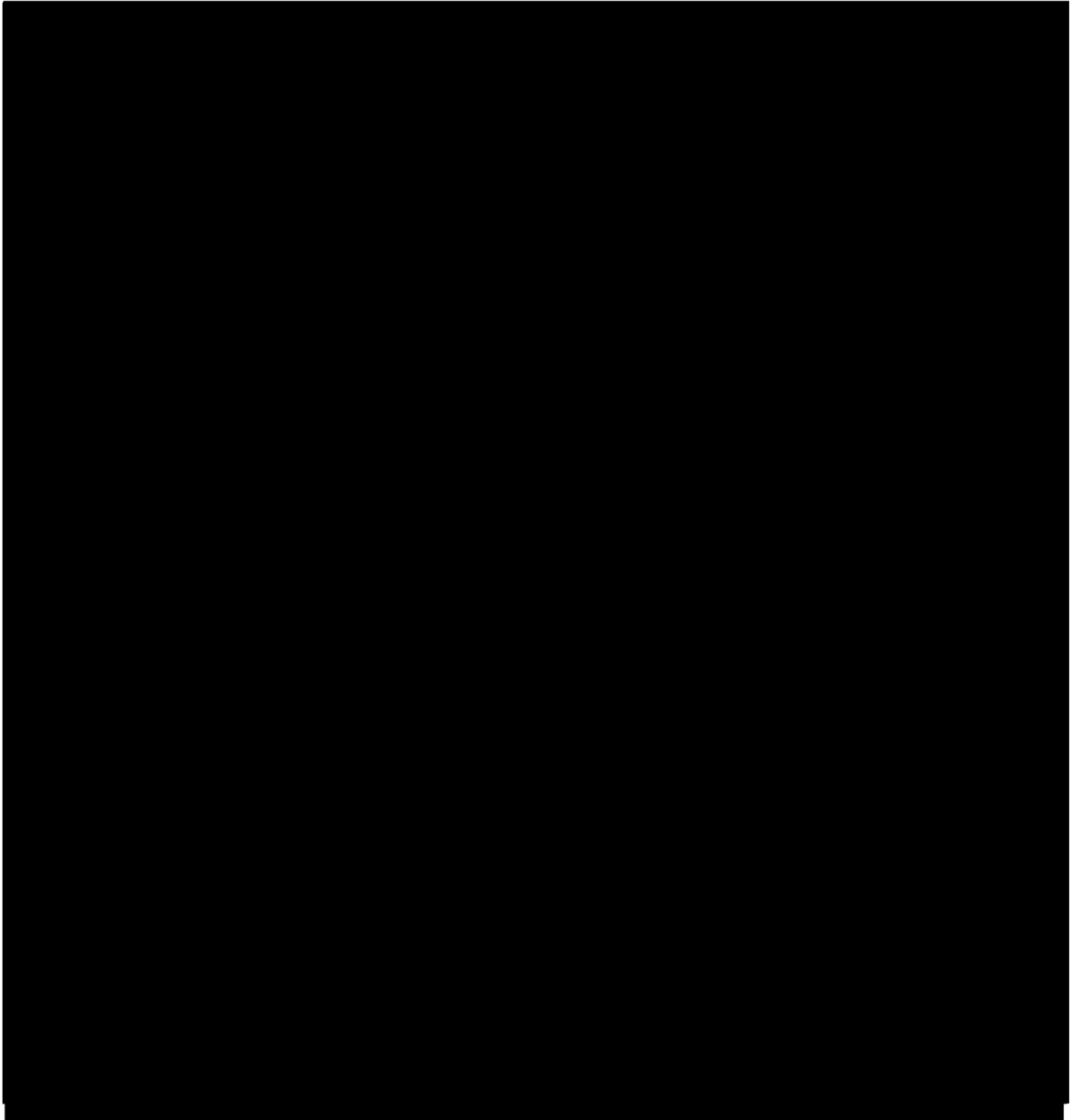
Receipt Missing:

Pitneyworks

June 08, 2015

\$77.11

paid on-line



5500

**Lo-Cost Nametag & Engraving Inc.**

5492 Production Blvd Unit #5  
 Surrey BC Canada V3S 8P5  
 info@locostnametag.com  
 Ph 604 574-0006 or 1 888 574-0006

**Invoice**

DATE	INVOICE NO.
4/10/2015	82604

<b>BILL TO</b>	<b>SHIP TO</b>
Douglas Horne MLA Constituency Office 510 -2950 Glen Drive Coquitlam BC V3B 0J1	Attn to: [REDACTED] Constituency Office 510 - 2950 Glen Drive Coquitlam, BC V3B 0J1

S.O. No.	TERMS	ORDER DATE	SHIP VIA			P.O. No.
2050	Due on receipt	4/9/2015				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2	4 Line + L...	Nametag - 4 Line text + Logo in Silver / Black - 3 x 1 w/ straight edge & magnet backs		5.50		11.00T
2	Magnets	Magnet - name tag attachment		2.50		5.00T
1	SHIPPING	Canada Post Regular.		4.50		4.50T
				<b>Subtotal</b>		CAD 20.50
				<b>Sales Tax Total</b>		CAD 2.47
				GST/HST		CAD 1.03
				PST		CAD 1.44
				<b>TOTAL</b>		CAD 22.97

Payment is expected within 30 days.  
 Website: www.locostnametag.com  
 GST # [REDACTED]

5500

# SAFeway

Safeway Kensington  
6564 East Hastings St Burnaby  
Phone 604.291.2901  
GST# [REDACTED]

Served by: [REDACTED]

KCup Dulce De Leche	\$9.49	C
Coffee Italian Roast	\$9.49	C
Coffee Dark KCup	\$9.49	C
SUBTOTAL	\$28.47	
TOTAL TAX	\$0.00	
<b>TOTAL</b>	<b>\$28.47</b>	
Debit	\$28.47	
Cash	\$0.00	
TENDER CHANGE		

NUMBER OF ITEMS 3

Reward Miles you could have earned with an AIR MILES Collector Card: 1

MERCHANT ID 040080040143  
CLIENT ID [REDACTED]  
TERMINAL ID 009  
RECEIPT# 2841000  
TRACE# 00174949

\*\* PURCHASE \*\* \$ 28.47  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 000 [REDACTED]  
 DATE 04/21/2015 TIME [REDACTED]  
 AUTH # 324814 REF # 00000164  
 APPL. Interac  
 AID A0000002771010  
 TVR 8000008000 TSI 6800

APPROVED

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

Term	Tran	Store	Oper	04/21/15
5	2841	4913	155	[REDACTED]

Thanks for Shopping  
Come Again Soon

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

5500

# SAFeway

Safeway Sunwood Square  
#100-3025 Loughheed Hwy Coquitlam  
Phone 604 941 8212  
GST# [REDACTED]

Served by: [REDACTED]

KCup Dulce De Leche	\$13.88	C
Milk 2% Part Skim	\$0.72	C
SUBTOTAL	\$14.60	
TOTAL TAX	\$0.00	
<b>TOTAL</b>	<b>\$14.60</b>	
Debit	\$14.60	
Cash	\$0.00	
TENDER		
CHANGE		

NUMBER OF ITEMS 2

MERCHANT ID 040080040139 INSERTED  
CLIENT ID [REDACTED] RECEIPT# 8973000  
TERMINAL ID 006 TRACE# 00129197

\*\* PURCHASE  
DEBIT # \*\*\*\*\* [REDACTED] \*\* \$ 14.60

ACCOUNT Chequing RESP 000  
DATE 04/14/2015 TIME [REDACTED]  
AUTH # 750087 REF # 00000002  
APPL. Interac  
AID A0000002771010  
TVR 8000008000 TSI 6800

APPROVED

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

Term	Tran	Store	Oper	04/14/15
6	8973	4904	137	[REDACTED]

Thank you for Shopping  
Come Again Soon

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



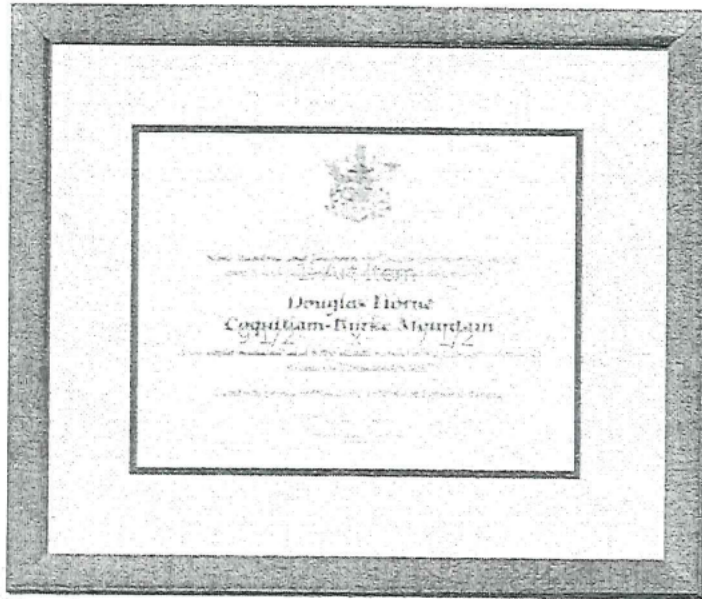
ORDER  
77100

CUSTOMER

TAKEN BY

ORDER DATE

4/14/2015



Total Size: 14" x 12"

Your order is estimated to be completed on:

**Tuesday, April 28, 2015**

We'll call you at [REDACTED] when it's ready for pickup.

Your framer [REDACTED] is available to answer any questions about your order, just call (604) 468-2900 or drop by Michaels Stores, Inc. #3915 at 2755 Lougheed Hwy Ste 17 Poco Place Shopping Center Port Coquitlam, {DependencyProperty.UnsetValue} V3B 5Y9.

**Privacy Policy:**

Michaels Stores, Inc. collects information about you when placing a framing order. This information may include your name, mailing address, e-mail address, or phone number. It may also include any other personal or preference information that you provide. You consent to Michaels Stores, Inc. and its related affiliates using this information to share special opportunities and offers that may be of interest to you. You may withdraw your consent to use this information at any time.

**Damage and Return Policy:**

Michaels Stores, Inc.'s total liability for any loss or damage to a customer's property shall not exceed \$250, and Michaels Stores, Inc. shall have no liability for any property left over 60 days from today. All returns will be processed based upon the original payment method. If the order is cancelled the same day, a full refund will be issued. Refunds on orders cancelled after the original order date are limited to unprocessed custom components only.

Artwork	Size	Condition	Mounts	
1: Art Item	9 1/2" x 7 1/2"	OK	Preservation	
Description	List Price	Sale Price		
1 3/16 Acid Free Foam Core Backing	\$3.30	\$0.99		
1 Sea Mist:B8511	\$19.40	\$5.82		
1 Flat Espresso Veneer	\$134.40	\$40.32		
1 Preservation	\$13.40	\$4.02		
1 Preservation Clear (12" x 16")	\$43.60	\$13.08		
1 Preservation Fit	\$18.20	\$5.46		
1 Briarwood:B8539	\$19.40	\$5.82		
1 Raised Mat-Sink Mat ADDL	\$12.50	\$3.75		

**NOTES:**

SUBTOTAL	\$79.25
QUANTITY	1
TAX	\$9.51
<b>TOTAL:</b>	<b>\$88.76</b>
You saved	\$184.95

0055



Total Size: 16 3/4" x 24 5/16"

Your order is estimated to be completed on:  
**Tuesday, April 28, 2015**

We'll call you at [REDACTED] when it's ready for pickup.

Your framer [REDACTED] is available to answer any questions about your order, just call (604) 468-2900 or drop by Michaels Stores, Inc. #3915 at 2755 Lougheed Hwy Ste 17 Poco Place Shopping Center Port Coquitlam, {DependencyProperty.UnsetValue} V3B 5Y9.

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Artwork	Size	Condition	Mounts
Legislative Assembly Documents	9 1/2" x 7 1/2"	OK	Preservation
2: Original Paper Art	10 1/2" x 8"	OK	Preservation
Description	List Price	Sale Price	
1 3/16 Acid Free Foam Core Backing	\$4.50	\$1.35	
1 Sea Mist:B8511	\$31.00	\$9.30	
1 Flat Espresso Veneer	\$220.40	\$66.12	
2 Preservation	\$31.60	\$9.48	
1 Preservation Clear (22" x 28")	\$65.00	\$19.50	
1 Preservation Fit	\$23.20	\$6.96	
1 Briarwood:B8539	\$31.00	\$9.30	
4 Rectangle Opening	\$18.00	\$5.40	

**NOTES:**

SUBTOTAL	\$127.41
QUANTITY	1
TAX	\$15.29
<b>TOTAL:</b>	<b>\$142.70</b>
You saved	\$297.29

2255



5500

May 2015  
debit card

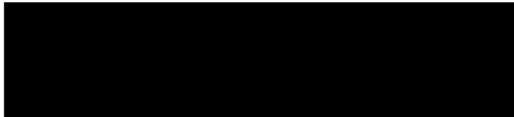
STAPLES Canada  
Store # 84  
4265 Lougheed Highway  
Burnaby, BC V5C3Y6  
604-320-6800

Sale	00092 2 005 01710
	0084 05/25/15
*****	
9999999	
1	KCUP DULCE DE LECH N
	842115868782 13.62N
1	KCUP SB SUMATRA N
	099555095319 14.76N
1	REUSEABLE TABS
	051141923031 3.89B
Subtotal	32.27
PST 7.00%	0.27
GST 5.00%	0.19
Total	\$32.73
Debit	32.73
*****	
Interac	C Purchase
Authorization Number	CHEQUING
0010019540	420677
92	05/25/15 66164230
00/001 APPROVED - THANK YOU	
Interac	A0000002771010
8000008000 6800	

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada  
Store # 84  
4265 Lougheed Highway  
Burnaby, BC V5C3Y6  
604-320-6800

Sale 0C091 7 006 74353  
0084 05/14/15

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/21/2015

\*\*\*\*\*  
\*\*\*\*\*  
9999999

1	SIMPLY PAPER CASE	
	036914	33.49E
1	BD4530 CALCULATOR	
	718103063906	9.93E
1	RECYCLING FEE B.C.	
	889178	0.40E
1	10X13 ENVELOPES	
	718103038454	18.82E
1	9X12 ENVELOPES	
	718103038447	14.40E
Subtotal		77.04
PST 7.00%		5.39
GST 5.00%		3.85
Total		\$86.28
Debit		86.28
*****		Purchase
Interac	C	CHEQUING
Authorization Number		330981
0010019020	74353	66164231
91	05/14/15	
00/001 APPROVED - THANK YCU		
Interac	A0000002771010	
8000008000 6800		

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

IMPORTANT  
Retain This Copy for Ycur Records

GST No. [REDACTED]



5580

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey  
about today's store visit at:

http://survey.walmart.ca

\*\*\*\*\*  
WE WANT TO KNOW HOW  
WE'RE DOING!

No purchase necessary. Math skill  
testing question required. Open to  
Canadian residents of the age of  
majority. Survey must be taken  
within 2 weeks of today. Odds of  
winning depend on the number of  
eligible entries received. Full  
rules available in store at  
the customer service desk  
and online at

http://survey.walmart.ca

Please retain this receipt for the  
purposes of completing  
the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts

SUPERCENTER  
WE SELL  
FOR LESS

ST# 1112 OP# 00000156 TE# 06 TR# 00256
CM CLR 45 WH 007650138195 \$39.96 E
KCUP ENLIGHT 006840034514 \$12.77 D
NV TM MIXB 006563344796 \$3.00 J
BB SPORT 50 007965600642 \$7.97 E
NTG US 60 006260096221 \$10.97 E
NV PRT PT AL 006563343759 \$3.77 J
NESTLE12X500 006827400022 \$1.97 D
BC CRF 007874251906 \$0.36 H
BC DEP .60 007874251904 \$0.60 H
SUBTOTAL \$81.37
GST 5% \$3.28
PST 7% \$4.12
TOTAL \$88.77
DEBIT TEND \$88.77
CHANGE DUE \$0.00

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE  
88.77

CHEQUING \*\*\*\* \* I 0  
RRN # 001001393  
AUTH # 000980  
TERMINAL ID WMTJ005946  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 0E6A107C834DC39A  
\*PIN VERIFIED

06/11/15 [REDACTED]

# ITEMS SOLD 9  
TC# [REDACTED]

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
06/11/15 [REDACTED]

5800

STAPLES Canada  
Store # 68  
1220 Seguin Drive  
Coquitlam, BC V3K0W8  
604-517-2100

Sale 00092 2 003 02233  
0068 06/17/15

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 06/24/2015

\*\*\*\*\*  
\*\*\*\*\*

1662256			
1	KCUP SB SUMATRA	N	
	099555095319		14.76N
4	CRT BLACK FOIL 12P		
	071064478555	3.97	15.88B
3	CRT NAVY COVER 6PK		
	022473453329	11.32	33.96B
3	CRT BLK COVERS 6PK		
	022473453312	11.32	33.96B
Subtotal			98.56
PST 7.00%			5.87
GST 5.00%			4.19
Total			\$108.62
Debit			108.62

*****		Purchase
Interac	C	CHEQUING
Authorization Number		486242
0010014350	2233	66164378
92	06/17/15	

00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



5500



Safeway Royal Oak  
5235 Kingsway, Burnaby BC  
Phone 604.438.0838  
GST# [REDACTED]

Served by: [REDACTED]

KCup Dulce De Leche	\$11.99	C
YOU SAVED \$1.89		
Coffee Sumatra 10Pk	\$9.99	C
YOU SAVED \$1.00		
Tea Green 38G	\$9.49	C
YOU SAVED \$0.50		

SUBTOTAL	\$31.47
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$31.47</b>
Debit	TENDER \$31.47
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$3.39
Your Total Savings	\$3.39
Percentage Savings	10%

\*\*\*\*\*

**AIR MILES**

LET US REWARD YOU

Air Miles you could have earned  
this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT ID 040080040123      INSERTED  
CLIENT ID [REDACTED]      RECEIPT# 5474000  
TERMINAL ID 005      TRACE# 00045530

\*\* PURCHASE      \*\* \$      31.47  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing      RESP 000  
DATE 06/25/2015      TIME [REDACTED]  
AUTH # 408362      REF # 00000103  
APPL. Interac  
AID A0000002771010  
TVR 8000008000      TSI 6800

APPROVED

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

Term	Tran	Store	Oper	06/25/15
5	5474	4954	140	[REDACTED]

Thanks for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
\*\*\*\*\*

Account Number: [REDACTED]  
Invoice Number: 1506836401  
Invoice Date: Apr 01, 2015

**Wireless Services for [REDACTED]**  
**DOUGLAS HORNE**

**Regular charges**

Apr 02 - May 01	ShareEverything 4GB-Smtp*	60.00
	Family Plan - Unlimited Cdn LD	0.00
	<b>Total before taxes:</b>	<b>\$60.00</b>
	GST ([REDACTED])	3.00
	PST	4.20
	<b>Total for Wireless:</b>	<b>\$67.20</b>

**Your services include:**

**\*Shareable 4GB-Premium**

**Phone**

- Unlimited Canada-wide Minutes
- Unlimited Canada wide Video Calling
- Unlimited Sent & Received Messages Text, Picture & Video
- Call Display and Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

5420

Thank you for shopping at  
**Future Shop Coquitlam Centre**  
exciting stuff

#2140 - 2929 Barnet Hwy, Coquitlam  
604-468-7818

Keep your receipt

Val #: [REDACTED]

0003 004 7786 03/20/15 [REDACTED]

SALES

10219798 MD818ZM/A	25.99
LIGHT TO USB CABLE-Z	
Associate # [REDACTED]	
10219798 MD818ZM/A	25.99
LIGHT TO USB CABLE-Z	
Associate # [REDACTED]	

SUBTOTAL	51.98
GST CA	2.60
PST BC	3.64
TOTAL	58.22

Transaction Record SALE  
 xxxxxxxxxxxx [REDACTED] C AMEX 58.22  
 Approved 803376  
 TERM: 0003 004 E  
 SEQ NO: 00304786  
 ACI/ISO 000/000  
 3/20/2015 [REDACTED]  
 AID: A000000025010801  
 APN: AMERICAN EXPRESS  
 TVR 0000008000  
 TSI 006F  
 NO SIGNATURE REQUIRED

GST Reg. # [REDACTED]

Shop futureshop.ca & get FREE Shipping  
on orders over \$25 or FREE Pick Up  
in-store within 20 mins!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:  
[REDACTED]

TELL US HOW WE'RE DOING!  
TAKE OUR SURVEY IN THE NEXT 30 DAYS  
AND ENTER FOR A CHANCE TO WIN A  
\$500 FUTURE SHOP GIFT CARD.  
Go to: [www.futureshopcares.ca](http://www.futureshopcares.ca)  
& enter the following codes:

Group A: [REDACTED]  
Group B: [REDACTED]  
Group C: [REDACTED]

See customer service desk or go to  
[www.futureshopcares.ca](http://www.futureshopcares.ca) for full  
contest rules and details

Total Store Stock Items: 2

<<<< CUSTOMER COPY >>>>

FUTURE SHOP

5420



Account Number: [Redacted]  
Invoice Number: 1515768895  
Invoice Date: May 01, 2015

**Wireless Services for [Redacted]**  
**DOUGLAS HORNE**

**Regular charges**

May 02 - Jun 01	ShareEverything 4GB-Smtph*	60.00
	Family Plan - Unlimited Cdn LD	0.00
<b>Total before taxes:</b>		<b>\$60.00</b>
GST [Redacted]		3.00
	PST	4.20
<b>Total for Wireless:</b>		<b>\$67.20</b>

**Wireless usage summary ending May 01/15**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Text Msg	Canada & Roaming - Received	1	Msgs	0.00
<b>Total Wireless Usage :</b>				<b>\$0.00</b>

**Your services include:**

**\*Shareable 4GB-Premium**

**Phone**

- Unlimited Canada-wide Minutes
- Unlimited Canada wide Video Calling
- Unlimited Sent & Received Messages Text, Picture & Video
- Call Display and Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).