

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

ShipTo [REDACTED] Invoice # 93410811 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.78 /EA	16.38	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				21.34	
GST/HST # [REDACTED]	5.000 %		21.34	1.07	
Total (CAD)				22.41	

*paid April 17/15
1015
Sage 5180*

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 DISHONOURD 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: 03/05/2015 13:18:51

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

Ship To [REDACTED] Invoice # 93447098 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				11.06
GST/HST # [REDACTED]	5.000 %		11.06	0.55
Total (CAD)				11.61

paid June 1/15
#1021

Sage 5180

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 DISHONOURD 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: 05/06/2015 12:16:52

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

Ship To [REDACTED] Invoice # 93430710 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	37 EA	0.78 /EA	28.86	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				33.82	
GST/HST # [REDACTED]	5.000 %		33.82	1.69	
Total (CAD)				35.51	

paid May 15/15
#1019 Sage 5180

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 DISHONOURD 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: 04/09/2015 11:52:28

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

Ship To [REDACTED] Invoice # 93464177 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	51 EA	0.78 /EA	39.78	G

Subtotal				39.78	
GST/HST # [REDACTED]	5.000	%	39.78	1.99	
Total (CAD)				41.77	

paid June 24/15
1022

Sage 5180

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: 06/04/2015 12:08:08

STAPLES Canada
Store # 219
2105 Park Royal South
West Vancouver, BC V7T2W4
604-913-4270

Sale 00090 10 003 55153
0219 02/20/15

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/27/2015

8888888
1 WHT MAILING LABELS
067933084606 38.51B
Subtotal 38.51
PST 7.00% 2.70
GST 5.00% 1.93
Total \$43.14
MasterCard 43.14

Mastercard T Purchase
Authorization Number 012488
0010018590 55153 66164532

90 02/20/15
01/27 APPROVED - THANK YOU

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

paid April 17/15
1017
Sage 5500



WAREHOUSE #51

3550 Brighton Street
Burnaby BC V5A 4W3
MEMBER [REDACTED] X7

102290 SWISS DELICE 13.99 G
722008 SWISS DELICE 13.99 G

SUBTOTAL
**** (G) GST 5%
**** (P) PST 7%

TOTAL
VF MasterCard

REFERENCE#: 66230968-0010019230
AUTH#: 08189B 04/08/15
Invoice#: 43750

COSTCO # 51
3550 Brighton Street
Burnaby BC V5A 4W3

PURCHASE - MASTERCARD
PC MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

0051 003 0000000019 0319

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE
TOTAL DISCOUNT(S) 5.00

TOTAL NUMBER OF ITEMS SOLD = 16
CASHIER: [REDACTED] REG# 3
2015704703 [REDACTED] 0051 03 0319 19

GST [REDACTED]
THANK YOU!

\$29.38

43.14
13.99
13.99
1.40(GST)

72.52

STAPLES Canada
Store # 219
2105 Park Royal South
West Vancouver, BC V7T2W4
604-913-4270

Sale 00090 10 003 71186
0219 04/30/15

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 05/07/2015

AIR MILES Number : *****

8888888

1	CHAIRMAT 36X48 718103090490	27.79B
1	SIMPLY PAPER CASE 771072106432	33.49B
Subtotal		61.28
PST 7.00%		4.29
GST 5.00%		3.06
Total		\$68.63
MasterCard		68.63

Mastercard C Purchase
Authorization Number 03259B
0010015550 71186 66164532
90 04/30/15
01/027 APPROVED - THANK YOU
PC MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

paid
May 15/15 IMPORTANT *Sage*
Retain This Copy for Your Records

1020 GST No. 5500





Everything Wine Inc Touchstone
 Store 579
 998 Marine Drive
 North Vancouver, BC Canada
 604 929-7277

Sales Receipt

Transaction #: 1133833
 Date: 12/15/2014 Time: [REDACTED]
 Cashier: JJ Register #: 1

Item	Description	Amount
26567	Oyster Bay Pinot Grigio	\$19.99
IB10	Btl Deposit	\$0.10
867127	Kin Crawford Pinot Noir	\$21.99
IB10	Btl Deposit	\$0.10
326728	Oyster Bay Chardonnay	\$17.99
IB10	Btl Deposit	\$0.10

paid Jan 6/15
 #1005
 Sage 500
 MASTERCARD Credit Card Tendered
 Change Due
\$60.27



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www.everythingwine.ca

DEPOSIT SLIP
 CURRENT ACCOUNT

DATE: 12/15/2014
 INITIALS: [REDACTED]

LIST OF CHEQUES

CHEQUES	TOTAL	LIST OF CHEQUES
US CASH		
US CHEQUES		
TOTAL	60.27	

CDN CASH TOTAL: [REDACTED]
 CHEQUES TOTAL: 60.27
 RATE: [REDACTED]
 RATE: [REDACTED]
 RATE: [REDACTED]
TOTAL \$ 60.27

COMPARED TO ORIGINAL DEPOSIT SLIP AS TO TOTAL ONLY

H SULTANMIA
 VANCOUVER-CAPLANO CONSISTENCY OFFICE

Transit No. [REDACTED] Institution No. [REDACTED] Account No. [REDACTED]

APR 27 2015

Ineligible expense reimbursed to CO

In Account With

Notary Corporation

#4 - 2110 Marine Drive, West Vancouver, BC, V7V 1C3
Phone: (604) 921-8230 Fax: (604) 921-8270 Cell: [REDACTED]

GST# [REDACTED]
PST# [REDACTED]

RE: NOTARIAL SERVICES

TO PROFESSIONAL SERVICES RENDERED with respect to the above-noted matter, including: receipt of instructions; attending to execution of same; photocopying and to all other matters incidental thereto:

TO MY FEES:

GST:

\$ 35.00

PST:

\$ 1.75

\$ 2.45

TOTAL AMOUNT DUE & OWING:

=====
\$ 39.20
=====

This is our account herein

[REDACTED] NOTARY CORPORATION

Per: [REDACTED]

E. & O. E.

This invoice reflects fees for services that you requested and we have performed for you. If you have any questions, please contact us immediately.

*paid April 17/15
#1016
Sage 5160*



INVOICE 310371

C# _____

VANCOUVER FIRE & RADIUS SECURITY
 A Division of 0777792 B.C. Ltd. (the "Company")
 22131 Fraserwood Way, Richmond, B.C. V6W 1J5
 Phone: 604-232-3488 Fax: 604-232-3456
 G.S.T. # _____ P.S.T.# _____

CASH CHEQUE CHARGE CREDIT CARD

P.O. No.: _____ FAX No.: _____

NAME (the "Customer") Ralph Sultan MLA (WEST VAN CHARLINO)

SHIP TO: (the "Premises") _____

ADDRESS 545 Clyde Avenue Unit #409
West Vancouver P.C. V7T 1C5

CONTACT [REDACTED] TEL. 604-981-0050

DATE April 22/15 P.S.T./G.S.T.No.: _____

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	HST	UNIT PRICE	PRICE EXT
1	SERVICE, SEAL & TAG EXT(S) (PRESSURE) <i>ANNUAL SERVICE</i>	5/6					16-
	SERVICE, SEAL & TAG EXT(S) (CART OP)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	PRESSURE WATER EXT(S)						
	CO ₂ EXT(S)						
	CO ₂ EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	EMERGENCY LTG UNIT(S) ANNUAL TEST						
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						

paid May 11/15
1018
Sage 5280

SERVICE CALL DELIVERY CHARGE

THE CUSTOMER ACKNOWLEDGES:
 1. ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.
 2. ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.
 3. ITS PURCHASES REMAIN THE PROPERTY OF THE COMPANY UNTIL PAID FOR IN FULL.
 4. ITS RECEIPT OF A COPY OF THIS INVOICE. YES NO
 5. ITS AGREEMENT WITH THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE, INCLUDING TERMS EXCLUDING AND LIMITING THE LIABILITY OF THE COMPANY AND PROVIDING FOR AN INDEMNITY TO THE COMPANY.
 CUSTOMER SIGNATURE X _____

Sub-Total	16-
G.S.T.	80
BATTERY P.S.T.	
TOTAL	16 ⁸⁰

OFFICE USE ONLY

TERMS: DUE ON RECEIPT.
 - OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM).
 - MINIMUM CHARGE \$20.00.

PLEASE PAY INVOICE

Please make reference to invoice # when submitting payment
NOTE: THIS IS YOUR INVOICE
NO STATEMENT WILL BE ISSUED
 Please make your cheque payable to: VANFIRE AND RADIUS SECURITY
 For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY