



Richmond City Market.

ERY
 05932717372 MINI CHOC CUPCAK RJ 28.90
 10 @ \$2.89
 05932717373 MINI VANILLA CU RJ 39.90
 10 @ \$3.99
BTOTAL *to #5300* **68.80**
TAL **68.80**

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

AL PAYMENTS MERCHANT # 56835915704
 and YIG City Market
 3 Steveston Hwy
 Richmond BC
 01886 TERM Z0180603C
 # 404100 REG 3
 IN THIS COPY FOR YOUR RECORDS
 Purchase ** Chip
 # ***** ** EXP **/
 CREDIT
 # AUTH # RESP:001
 01001051 066655 ISO 00
 A0000000031010
 -000 TUR 0000001000

TIME	AMOUNT
4/2015	\$ 68.80

APPROVED

Signature Required

CREDIT TN 68.80

GST #

save-on-foods #989
 Ironwood
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T

S/W TAFFY 1363
 1.542 kg @ \$13.30/kg
 Card \$9.96/kg Save

Sub Total \$10.21

Card Pts

	Taxable-Value	Tax-Value
GST	15.27	0.76

BALANCE DUE \$16.03

Credit \$16.03

TKT XXXXXX

#5300

CUSTOMER COPY

SLIP # 000223704 TERM E0969C02

** Purchase **

CAD \$ 16.03

CARD VISA

NO. *****

RESP 001 ISO 00

DATE 06/30/15

AUTH #

APPL: VISA CREDIT

AID: A0000000031010

TVR: 0000008000

TSI: F000

Approved

No Signature Required

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

CHANGE \$0.00

Your Savings Today! \$5.24

DOLLAR VALU ENTERPRISE
 2090 WEST 41ST AVE V6M1Y8
 VANCOUVER BC
 21636076
 GE2163607601

*** PURCHASE ***

06-30-2015
 Acct # ***** C
 Exp Date **/** Card Type VI
 Name: *****
 A0000000031010 VISA CREDIT

Trace # 6171
 Inv. # 34
 Auth # 083474 RRN 001140033

Total \$53.21

(00) APPROVED-THANK YOU

#5300

Retain this copy for your
 records
 Customer copy

BUCK OR TWO #328
 N1326A 6551 RD 3 RD RICHMOND
 RICHMOND, BC V6Y2B6
 6042706950

Merchant ID: 87342700020
 Term ID: 001 Ref #: 030

Sale

XXXXXXXXXX
 VISA Entry Method: Chip

06/30/15 *#5300*

Inv #: 000030 Appr Code: 056482

Apprvd Batch#: 000248

Total: \$ 16.80

By entering a verified PIN, cardholder
 agrees to pay issuer such total in
 accordance with issuer's agreement with
 cardholder (Merchant agreement if credit
 voucher).
 Retain this copy for statement
 verification.

Bags for comm. event.
INSTANT IMPRIN
1065 MAIN STREET
VANCOUVER, BC
V6A 4L4
604-558-1877

**SALE
DUPLICATE**

MID: 8028163742
TID: 0089250008028163742145
REF#: 00000007

Batch #: 171
09/11/15 13:09:02
APPR CODE: 070368
Trace: 7
VISA Chip

AMOUNT \$1,120.00

APPROVED

VISA CREDIT
AID: A0000000031010 *5310*
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

SUPER GROCER AND PHARMACY
Visit us: www.supergrocer.ca
12051 No. 1 Rd
Richmond, BC V7E 1T5

#001-003 20/06/2015 [REDACTED]
Inv#:00570939 Trs#:570966

PLANTS \$22.00 PSTG
arrange w/ clear wrap \$2.00 PSTG

Net Sales \$24.00
PST [\$24.00] \$1.68
GST [\$24.00] \$1.20
TOTAL SALES \$26.88

SUB TOTAL \$26.88
Visa \$26.88

***** [REDACTED]

Amount [REDACTED]

Jun 20 2015 [REDACTED] Trans# 570966

TRANSACTION RECORD #5310

Card Number : ***** [REDACTED]
Card Type : VISA
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$26.88

Auth # : 038801
Sequence # : 000200
Term ID : 003
Date : 15/06/20
Time : [REDACTED]

APPROVED

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

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0000008000
TC : D039C3A0FOEBDOFD
TSI: F800

*** CUSTOMER COPY ***

Thank you, come again.
ALL RIGHTS RESERVED



Vancouver Courier

c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : VCOD00012827

Date : 07/31/2015

Page : 1

Billed to :

HONORABLE DR. MOIRA STILWELL.MLA
VANCOUVER-LANGARA
7283 CAMBIE STREET
VANCOUVER, BC V6P 3H2

Advertiser :
HONORABLE DR. MOIRA STILWELL.MLA

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment PREPAYMENT ONLY
-----------------------	------------------------	---------------------	--------------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : billing only for shared ad				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: BCD				
Reference #:				
Page: A16				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 07/30/2015
P.O. # :
Job # : R0011083542
Ad # : 3054701
Color : Full Process

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.

#5400

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



Vancouver Courier
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : VCOD00012565
 Date : 06/30/2015
 Page : 1

Billed to :

HONORABLE DR. MOIRA STILWELL.MLA
 VANCOUVER-LANGARA
 7283 CAMBIE STREET
 VANCOUVER, BC V6P 3H2

Advertiser :
 HONORABLE DR. MOIRA STILWELL.MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	------------------------	-------------------------------	--------------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : MLA Canada Day				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section : CDA				
Reference #:				
Page: A17				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 06/26/2015
 P.O. # :
 Job # : R0011060953
 Ad # : 3007576
 Color : Full Process

#5400

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. [REDACTED]

AMOUNT DUE : 196.88

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) Moira Stilwell MLA
7283 Cambie St
Vancouver BC V6P 3H2

Invoice date: 9/16/2015

Invoice no.: 46492

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: moira.stilwell.mla@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
	Page Number(s) 38		
	holiday greetings		
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

#5400

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				12.38	
GST/HST # [REDACTED]	5.000 %		12.38	0.62	
Total (CAD)				13.00	

#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: 07/07/2015 [REDACTED]

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G

Subtotal				4.68	
GST/HST # [REDACTED]	5.000 %		4.68	0.23	
Total (CAD)				4.91	

#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: 08/07/2015 [REDACTED]

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000100	(Jul/15)-Letters Mailed	5 EA	0.78 /EA	3.90	G

Subtotal				10.28	
GST/HST # [REDACTED]	5.000 %		10.28	0.51	
Total (CAD)				10.79	

#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: 09/04/2015 [REDACTED]



Safeway Blundell
6140 Blundell Road, Richmond
Phone 604.274.7244
GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED] **** [REDACTED]
Fruit Party Platter \$12.99 GC
SUBTOTAL \$12.99
5% GST \$0.65

TOTAL \$13.64
TENDER \$13.64
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

Member card number: [REDACTED] **** [REDACTED] #5500

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

CLIENT ID [REDACTED] INSERTED
TERMINAL ID 002
** PURCHASE ** \$ 13.64
CARD Visa RCPT 7073000
NO. ***** [REDACTED] RESP 000
DATE 05/19/2015 TIME [REDACTED]
AUTH # 090690 REF # 00000019
APPL. VISA CREDIT
AID A000000031010
CVR 000008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 05/19/15
2 7073 4949 142 [REDACTED]

Thank you for shopping.
Come Again Soon

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

PEOPLES DRUG MART #188N
571 57TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/06/10
TIME 7393 [REDACTED]
RECEIPT NUMBER
C84115372-001-144-002-0

PURCHASE
TOTAL
#5500 \$9.27

VISA CREDIT
A0000000031010
C8885FE86F10AEA6
000008000-E800
31EB35C671D81171
000008000-F800

APPROVED

AUTH# 005503 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tim Hortons

Store #2324
125 - 7771 Alderbridge Way
Richmond, BC V6X 2X4

1 Muf-Assrtd Dozen \$11.69
1 NPBg1-12 Grain \$1.19
Subtotal: \$12.88
GST: \$0.00 PST: \$0.00
GrandTotal: \$12.88
Visa: \$12.88
Change Due: \$0.00

Take Out #390 200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue May 19, 2015 [REDACTED]

Receipt #: 6282133

GST # [REDACTED]

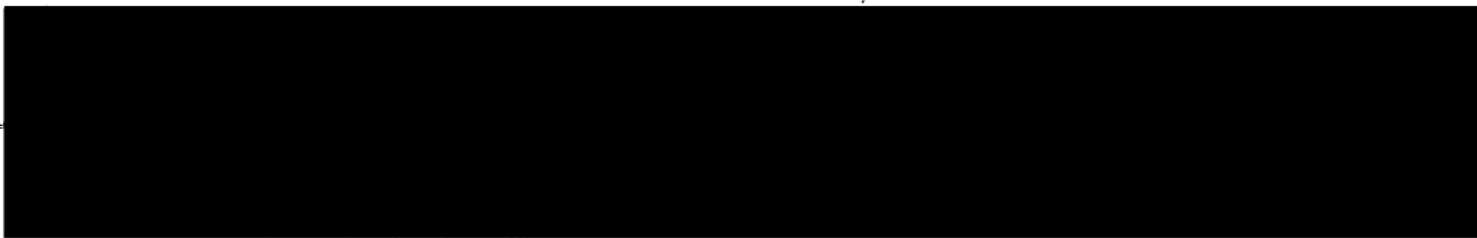
#5500

VISA ***** [REDACTED]
Card Entry:CHIP Sequence:000036
Trans Type:Purchase \$12.88
Term #: 203
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 000008000
TSI #: F800
Auth #:045236 APPROVED

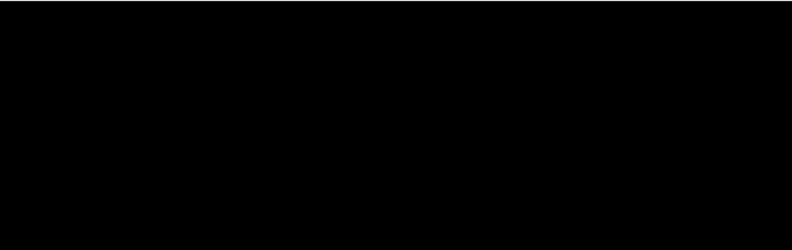
By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT



statement period: Jul 21 to Aug 19, 2015



Aug 18	Aug 19	TIM HORTONS 2324 QTH RICHMOND BC	#5500	\$23.38
--------	--------	----------------------------------	-------	---------



COSTCO #54

COSTCO #54

COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9

9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9

9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9

MEMBER [REDACTED] 6E

MEMBER [REDACTED] 9G

MEMBER [REDACTED] 9G

REF. NO RECEIPT

70170 18.5L WATER 4.29
DEPOSIT 10.00

70170 18.5L WATER 4.29
DEPOSIT 10.00

REFUND 18L BTL RFND 10.00-

TOTAL 14.29
Penny Roundings .01-
Cash 20.00
CHANGE #5500 5.70

TOTAL 14.29
Penny Roundings .01-
Cash 20.00
CHANGE 5.70

TOTAL 10.00
Cash .00
CHANGE 10.00

TOTAL NUMBER OF ITEMS SOLD - 1
CASHIER: [REDACTED] REG# 5
01570728 [REDACTED] 0054 05 0395 48

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 7
2015709728 [REDACTED] 0054 07 0274 821

TOTAL NUMBER OF ITEMS SOLD = 0
CASHIER: [REDACTED] REG# 82
2015709728 [REDACTED] 0054 82 0121 635

GST # [REDACTED]
THANK YOU!

GST # [REDACTED]
THANK YOU!

GST # [REDACTED]
THANK YOU! #5500

#5500

WHITE SPOT #134
#613A West 41st Ave
Vancouver, BC
V5Z 2M9
604-261-2820

** TRANSACTION RECORD **

Tran. #: 5518
Check #: 978542
Employee #: 5
Employee Name: [REDACTED]

VISA CREDIT Purchase
XXXXXXXXXXXX [REDACTED] C
AID: A0000000031010

Amount \$40.92
Tip \$8.00
#5500
=====

APPROVED 044511
00-001 044511
US134912/US134C12
187001001015
2015/07/30 [REDACTED]

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

SEASONS IN THE PARK
Queen Elizabeth Park
Cambie St & 33rd Avenue
Vancouver, BC V5Y 2M5
604-874-8008

** TRANSACTION RECORD **

Tran. #: 12529
Merch. ID: 810000025413
Terminal #: 006
Device ID: 52
Retrieval #: 085000000000

PURCHASE

XXXXXXXXXXXX [REDACTED]
Visa
Entry Method: Chip

Amount \$32.03
Tip \$4.75
#5500
=====

2015/06/18 [REDACTED]
00-001 021067
SSONWS52/SSONWC52

APPROVED 021067

APP Label: VISA CREDIT
AID: A0000000031010
TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again



Safeway Oakridge
650 West 41 Ave Vancouver BC
Phone: 604 263 2575
GST# [REDACTED]

Served by: [REDACTED] 21

Welcome to Safeway

BAKERY

Cupcakes Choc P/B \$4.99 GC
Prft Cp Frsh Stwby \$2.99 GC
Grand Marnier Mnt \$2.98 GC

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$10.96
5% GST \$0.55

TOTAL \$11.51

Visa TENDER \$11.51
Cash CHANGE \$0.00

#5500 NUMBER OF ITEMS 3

AIR MILES
Member number: [REDACTED] *****
Total Miles Earned [REDACTED]

CLIENT ID 9803 INSERTED
TERMINAL ID 021
** PURCHASE ** \$ 11.51
CARD Visa RCPT 311000
NO. ***** [REDACTED] RESP 000
DATE 08/12/2015 TIME [REDACTED]
AUTH # 053462 REF # 00000013
APPL. VISA CREDIT
AID A0000000031010
TVR 0000008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 08/12/15
21 311 4940 121 [REDACTED]

Thank you for shopping
Come Again Soon

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



ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: <http://www.elections.bc.ca/>

September 15, 2015

Invoice# 15-003

Sold To:

Name:
Address:

Dr Moira Stilwell
7283 Cambie St
Vancouver BC V6B 3H2

Shipping Address:

Name:
Address:

[REDACTED] will pick up at front desk

Thank you for your order.

Item	Count	Unit Cost	Total
ED/VA VLA	1	7.00	7.00
Administrative fee		20.00	20.00
TOTAL OF THIS INVOICE			\$27.00

#5500

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**. Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Picked up September 15/2015



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

SYLVANIA SPEAKER	99.99	B
LEVY	.40	B
2YR REPLACEMENT E	14.99	G
**** TAX 12.80 BAL	128.18	
VF Visa	128.18	
XXXXXXXXXXXX		
AUTH: 024245		
CHANGE	.00	
(P)ST 7.03		
(G)ST 5.77		
6/30/15	0010 60 0039 33054	
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST	

#5520

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #10
2061 WEST 42ND AVE
VANCOUVER, BC
V6H 2B4

CASH REG.: 060 EMPLOYEE: 33054 1

NO.: XXXXXXXXXXXX

AMOUNT \$128.18

Visa PURCHASE

06/30/15 AUTH: 024245
REFERENCE: 66208141 0019100110 C

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 000008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0010 060 33054 0039

*** CARDHOLDER COPY ***

VINCI Park
 THE RISE
 RECEIPT C6

 IN: 03/07/15 [REDACTED]
 PAY: 03/07/15 [REDACTED]
 PARK-DUR.: HR:MIN
 0:00 [REDACTED]

 PARKING FEE \$ 2.00
 VAL \$ 0.00
 PAID: \$ 2.00

 CASH #5600

 * YOU *
 * HAVE ONLY *
 * 15 MINUTES *
 * TO EXIT *
 * THE PARKADE *

 GST /PST INCLUDED
 GST [REDACTED] RT005

THIS SIDE UP ON DASH

895 W 10th Ave

Machine #: [REDACTED]
 Transaction: 64648205
 Date: JUL 2 15
 Time: [REDACTED]

Paid: \$4.50 #5600

Card#: [REDACTED]-XXXX-XXXX-[REDACTED]

Ticket Expires:

JUL. 2. 15

<<<<<<<>>>>>>>>

Place ticket
 face up on dash

THIS SIDE UP ON DASH

WAL CENTRE PARKING
 RECD# 24247
 07/10/15 [REDACTED] LH 1 PM 3 Tkt# 63429
 07/10/15 [REDACTED] In 07/10/15 [REDACTED] Out
 Tkt# 594736
 DAILY RATE \$ 7.00
 Total Fee \$ 2.00
 CASH PAID \$ 7.00-
 Cash Tender \$ 10.00
 Change Due \$ 3.00 #5600
 PRICES INCLUDE
 21 PERCENT LEVY
 5 PERCENT GST AND
 5 PERCENT GST ON LEVY

RECEIPT

Up by Advanced Parking

Stall # [REDACTED]

Expiration Date/Time

AUG 13, 2015

Add Time# [REDACTED]

Purchase Date/Time: [REDACTED] Aug 13, 2015
 Total Due: \$2.00 Rate: \$2.00 - 30 Minutes
 Total Paid: \$2.00 Payment Type: Card
 Ticket #: 00134931
 S/N #: 500012050152 #5600
 Setting: [REDACTED]
 Mach Name: [REDACTED]

Card # [REDACTED] MasterCard Auth #: R9152B
 Your Receipt,
 Thank You!

www.advancedparking.com

RECEIPT

Up by Advanced Parking

Stall # [REDACTED]

Expiration Date/Time

JUL 24, 2015

Add Time# [REDACTED]

Purchase Date/Time: [REDACTED] Jul 24, 2015
 Total Due: \$4.00 Rate: \$4.00 - 1 Hour
 Total Paid: \$4.00 Payment Type: Cash
 Ticket #: 00135555
 S/N #: 500012050153 #5600
 Setting: [REDACTED]
 Mach Name: Meter

Your Receipt,
 Thank You!

www.advancedparking.com

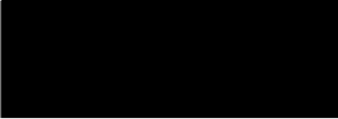
Vehicle and Travel Log for Constituency Assistants

For (July 1st - Sept. 30th, 2015)

Date:	Description of Travel for [REDACTED] Vancouver-Langara	Mileage Km's	Rate (\$0.52/km)
July 1, 2015	For CDN Day Event...From [REDACTED] to office to Sunset Comm. Ctr. To office and to back [REDACTED]	28.4	14.77
July 2, 2015	From office to mtg. with MLA, Minister and constituents at 6587 Main St., to Skytrain at Cambie and SW Marine and back to office	6.4	3.33
July 2, 2015	From office to Cambie at Broadway and back	13.6	7.07
July 3, 2015	From office to MLA and back	14.2	7.38
July 4, 2015	From office to Cambie at Broadway and back	13.6	7.07
July 4, 2015	From office to MLA and back	14.2	7.38
July 9, 2015	From office to mtg at Starbucks at 39th and Cambie and back	3.6	1.87
July 10, 2015	From office to meet MLA in downtown and back	18.4	9.57
July 14, 2015	From [REDACTED] to comm. Mtg at Hillcrest Comm Ctr and back	30.6	15.91
July 15, 2015	From office to MLA to mtg at Oakridge to office, to airport and back	32.4	16.85
July 24, 2015	From office to meet with MLA in downtown and back	18.2	9.46
July 28, 2015	From office to meet with MLA, Broadway @ Main and back	12.0	6.24
July 30, 2015	From office to Oakridge & back	3.2	1.66
Aug 7, 2015	From office to [REDACTED] and back	3.6	1.87
Aug 7, 2015	From office to MLA and back	14.2	7.38
Aug 11, 2015	From office to MLA, to 4760 Inglis Dr. Rmd and back	26.7	13.88
Aug 12, 2015	From office to Oakridge & back	3.2	1.66
Aug 13, 2015	From office to meet with MLA in downtown and back	18.2	9.46
Aug 18, 2015	From office to Vandusen to Oakridge and back	6.0	3.12
Aug 18, 2015	From office to MLA and back.	14.2	7.38
Aug 27, 2015	From office to MLA and back.	14.2	7.38
Aug 28, 2015	From office to Oakridge and back	3.2	1.66
Sept 8, 2015	From office to MLA and back.	14.2	7.38
Sept 9, 2015	From [REDACTED] to Walmart for event on Sept. 12th and back	45.0	23.40
Sept 11, 2015	From office to Instant Imprints on Main to pick up bags for event on Sept 12th and back	15.4	8.01
Sept 12, 2015	From [REDACTED] to office re comm event and back	24.4	12.69
Sept 16, 2015	From office to MLA and back	14.2	7.38
Sept 16, 2015	From office to 39th and Cambie to St. Vincents Hospiotal 62nd Ave. and back	6.0	3.12
Sept 18, 2015	From office to Kerrisdale to meet with constituent and MLA and back	9.4	4.89
Sept 21, 2015	From office to MLA and back	14.2	7.38
Sept 22, 2015	From office to E. Vancouver and back	20.2	10.50
Sept 24, 2015	From office to Main and 1st and back	13.4	6.97
Sept 30, 2015	From office to Oakridge and back	3.2	1.66
Total Travel Costs Claimed:		463.5	\$255.79

#5600

Employee Signature: [REDACTED]



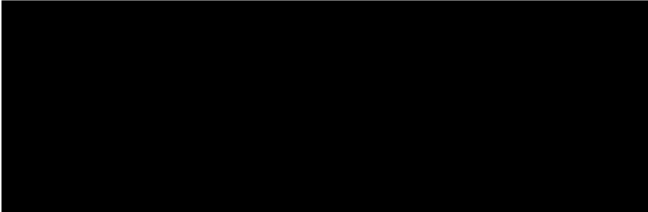
Aug. 20, 2015

Re: Database setup for MLA Dr. Moira Stilwell (Vancouver-Langara)

Setting up of Database and training high school summer student to enter the data.

For set up and training fees: \$300.00

#5160



**Windows & More
Maintenance Ltd**
21784 - 3rd Ave
Langley, BC V2Z 1R8
(604) 534-8830

Date 7/24/15
M. ~~White~~
Dr. Stilwell MLA

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2				12 -
3		WINDOW CLEANING		60
4		# [REDACTED]		
5				12 60
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

2541

Done

#5200

©Rediform®

**Windows & More
Maintenance Ltd**
21784 - 3rd Ave
Langley, BC V2Z 1R8
(604) 534-8830

Date 8/21/15
M. Dr. Stilwell MLA

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2				12 -
3				60
4		WINDOW CLEANING		
5		# [REDACTED]		
6				12 60
7				
8				
9				
10				
11				
12				
13				
14				
15				

2946

Thanks for
your business

#5200

©Rediform®

**Windows & More
Maintenance Ltd**
21784 - 3rd Ave
Langley, BC V2Z 1R8
(604) 534-8830

Date 9/18/2015
M. Dr. Stilwell MLA

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2				
3		WINDOW CLEANING		12 00
4		[REDACTED]		60
5				12 60
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

36-05

#5200

©Rediform®



July 30, 2015

Office Cleaning Inv. CleanJuly2015

Re: Cleaning Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning on July 16, 2015	67.68
Cleaning on July 30, 2015	<u>67.68</u>
Total	\$135.36

#5200

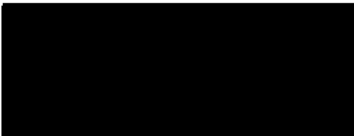
Aug. 27, 2015

Office Cleaning Inv. CleanAug2015

Re: Cleaning Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning on Aug, 13, 2015	67.68
Cleaning on Aug, 27, 2015	<u>67.68</u>
Total	\$135.36

5200



Sept. 30, 2015

Office Cleaning Inv. CleanSept2015

Re: Cleaning Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning on Sept. 10, 2015	67.68
Cleaning on Sept. 28, 2015	<u>67.68</u>
Total	\$135.36

#5200



VANCOUVER FIRE & RADIUS SECURITY

DIVISIONS OF 0777792 BC LTD. (the "Company")
G.S.T. # [REDACTED]

VANCOUVER ALARM SERVICE LTD. (the "Company") P.S.T. # [REDACTED]

22131 Fraserwood Way, Richmond, B.C. V6W 1J5 Phone: (604) 232-3488 Fax: (604) 232-3456

SALES, SERVICE AND INSTALLATIONS

FIRE: fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflows
SAFETY: fire safety plans, emer. evac. procedures, f.d.operation manuals, wall plaques, hazardous materials identific.
SECURITY: residential, commercial, industrial, electronic door access systems, monitoring, guard & patrol services



SOLD TO (the "Customer")

SHIP TO (the "Premises")

Vanc-Langara Constituency Office
7283 Cambie Street
MLA Dr. M Stilwell
Vancouver, BC V6P 1L9

Vanc-Langara Constituency Office
7283 Cambie Street
MLA Dr. M Stilwell
Vancouver, BC V6P 1L9

INVOICE NUMBER	126707
INVOICE DATE	7/1/2015

CUSTOMER NUMBER		SITE LOCATION	H.S.T. / G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE	
[REDACTED]		INT-VF4811				7/31/2015	
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
VF4811	S-INT	Intrusion Security Monitoring 7/1/2015 - 9/30/2015			3.00	30.55	91.65
<p>** Do NOT pay this invoice. It will be credited off electronically with your credit card information. **</p>							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHGES	H.S.T. / G.S.T.	TOTAL AMOUNT		\$96.23
\$91.65		0.00		4.58			

PAID
7/1/15

PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)



VANCOUVER FIRE & RADIUS SECURITY

DIVISIONS OF 0777792 BC LTD.

VANCOUVER ALARM SERVICE LTD.

Customer Service: 604-232-FIRE(3473)
Fax: 604-232-3456



#5270

Vanc-Langara Constituency Office
7283 Cambie Street
MLA Dr. M Stilwell
Vancouver, BC V6P 1L9

CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	126707
INVOICE DATE	7/1/2015
AMOUNT DUE	\$96.23

PLEASE PAY THIS AMOUNT →

PAYMENT DUE ON RECEIPT OF INVOICE

Prepared For
DR. MOIRA STILLWELL INC.
7283 CAMBIE ST
VANCOUVER BC V6P 3H2

Billing Date
Aug 19, 2015

Account Number

Pay By
Sep 10, 2015

Please Pay
\$131.91

Invoice Number:
108008342910

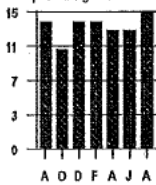
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 5148379
Jun 17 10517
Aug 17 11432
62 days 915

Next meter reading
on or about Oct 15

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Aug 2014 14 kWh
Aug 2015 15 kWh

Take action to save
electricity and money.
Call 604 431 9463 or visit
bchydro.com/powersmart

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

Save energy, time and
money. Create a
MyHydro Profile today at
bchydro.com/myhydro

Customer Service

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Previous Bill

Balance payable from your previous bill 112.20
Thank you for your payment Jun 26, 2015 112.20CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Jun 17 to Aug 17 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.22570 /day 13.99*
 Usage Charge: 915 kW.h @ \$0.10730 /kW.h 98.18*
 Rate Rider at 5.0% 5.61*
 * GST 5.89
 PST 8.24

\$131.91

#5280

Taxes

The following is a summary of taxes billed to your
account since your last invoice:
GST at 5 % on 117.78 5.89
PST at 7 % on 117.78 8.24

Balance payable \$131.91

Warning: a telephone fraud scam targeting BC Hydro customers
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.