

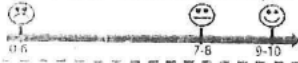
**\$5,000 抽獎等您拿!**

Monthly chances to win \$5,000!  
歡迎上網參加顧客滿意度評分!

Tell us how we did today!

Visit: [www.storeopinion.ca](http://www.storeopinion.ca) or  
Call 1-877-234-2322 for full contest rules.

請留意，請向您的親友推薦來大統華購物吧!  
How likely are you to recommend T&T to your friends?



**T&T Supermarket**

#1000-3700 No. 3 Rd., Richmond, B.C. V6X 3X2  
Tel: (604) 279-1816 / Gst# [REDACTED]

QTY

SKYFLAKES CRACKER (TUB)

93ea.

\$29.98

TOTAL

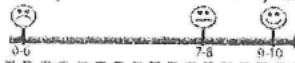
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How likely are you to recommend T&T to your friends?



**T&T Supermarket**

Osaka Store  
#1000-3700 No. 3 Rd., Richmond, B.C. V6X 3X2  
Ph: (604) 276-8808 / Gst# [REDACTED]

05/15

QTY

1 SKYFLAKES CRACKER (TUB)

@ \$4.98ea.

\$49.80

VICE COUNTER

SHOPPING BAG

@ \$0.04ea.

\$0.16 G P

TOTAL

\$49.96

\$0.01

\$0.01

Net

\$49.98

Per

\$49.98

Count: 14

5/15 5:33:33 PM

Entry

POS #: 364947

Terminal: 050100704-005

**DOLLARAMA**

5300 No. 3 Road Unit 602  
Richmond BC V6X 2X9  
GST [REDACTED]

STORAGE BAGS	5.00 FP
5 @ 1.00	
STORAGE BAGS	8.00 FF
8 @ 1.00	
SUBTOTAL	\$13.00
GST 5%	\$0.65
PST 7%	\$0.91
<b>TOTAL</b>	<b>\$14.56</b>
CASH	\$20.00
RECEIVED AMOUNT	\$0.01
Change	\$5.45

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

05 APR 07 15:04

650

<b>TO:</b> Richmond Centre Constituency Office - Teresa Wat	<b>PAYMENT METHOD</b> Chq-0192
<b>MEMBERSHIP:</b>	

DESCRIPTION	AMOUNT
2015 Senior Lunch Ticket #009 - #010	\$50.00
<b>Thank you for your support!</b>	
<b>TOTAL</b>	<b>\$50.00</b>

**Course Registration Policy:**

- 1) **No Refund** for RCCS Membership Fee.
- 2) Course registration receipts **Must be Present** in order for any Refunds, No refunds if fail to present receipt (s).
- 3) **\$20 processing fee** will apply if student decides to drop the course after the **first** lesson.
- 4) **No Refund** after the **second** lesson for the course.
- 5) **No exchange or refund** for any Fitness Dance Monthly Passes or Vouchers. RCCS is **not responsible** for any loss or damages of passes and vouchers.
- 6) RCCS **reserves all rights** to cancel or change the course(s) schedule(s) if there are not enough students registering the course. If the course is cancelled, before the first lesson begins, a full refund will be returned to the students.
- 7) RCCS **is not responsible** for any injuries, losses, damages, or accidents of the students.

課程註冊須知:

1. 會員年費恕不退回。
2. 如要求退學, 需出示學費收據。如未能出示收據, 本會恕不受理。
3. 如在第一堂課後退學, 需付二十元手續費。
4. 如在第二堂課後退學, 學費恕不退回。
5. 如因學生人數不足, 本會保留絕對權利隨時取消課程或更改上課時間。如課程開始前, 本會取消課程, 學費將全數退回。
6. 凡購買健身舞蹈班月票或套票, 均不能更換或退款。如遺失月票或套票, 本會一概不負責。
7. 如有任何身體損傷, 意外或遺失, 本會一概不負責。



**Community Mental Wellness Association of Canada**

**加拿大社區情緒健康協會**

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: [info@cmwac.ca](mailto:info@cmwac.ca)

[www.cmwac.ca](http://www.cmwac.ca)

 CMWACanada

 @CMWAC

July 17, 2015

**RECEIPT**

Teresa Wat, MLA  
300-8120 Granville Ave  
Richmond, BC  
V6Y 1P3

CMWAC Fundraising Gala Night  
Sunday September 6, 2015  
Michael J Fox Theatre

ITEM	QTY	UNIT PRICE	SUB TOTAL
¼ Page B&W Ad	1	\$100.00	\$100.00
		Total	\$100.00

Thank you for your continuing support!

Charitable Receipt No: XXXXXXXXXX



# Vistaprint Canadian Tax Invoice (9193389753)

Vistaprint <VistaPrint-cc@vistaprint.com>  
To: [redacted]@gmail.com  
Cc: vatinvoicearchive@vistaprint.com

Wed, Aug 5, 2015 at [redacted]



[Add Vistaprint to your address book](#)

My Account [redacted]

## Tax Invoice

Vistaprint Netherlands, B.V.  
Hudsonweg 8  
5928 LW Venlo,  
The Netherlands

Invoice Number: 9193389753  
Invoice Date: 04/08/2015  
Delivery Date: 07/08/2015  
Payment Date: 31/07/2015

Tax ID #: [redacted]

Order Number: 6G030-G3A65-7K0

Bill To:

[redacted]  
[redacted]  
CA

Ship To:

[redacted]  
300-8120 Granville Avenue  
Richmond, BC V6Y 1P3  
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Standard Business Card	1000	\$19.99	5%	\$12.99	\$32.98
2	Black & White Reverse	1000	\$11.24	5%	\$0.00	\$11.24
3	Foil - Not Selected	1000	\$0.00	5%	\$0.00	\$0.00
4	Matte	1000	\$0.00	5%	\$0.00	\$0.00
<b>Subtotal</b>						\$44.22
<b>5.00% GST</b>						\$2.21
<b>Total</b>						\$46.43

Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? Click here for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.

Sullivan, Sam		\$88.79
Thomson, Steve		\$88.79
Thornthwaite, Jane		\$88.79
Wat, Teresa		\$88.79
Yamamoto, Naomi		\$88.79
Yap, John		\$88.79

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

[REDACTED]

Group Ad Payment (Fire Prevention)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Aug 27, 2015

Thanks,

[REDACTED]

[REDACTED]

Manager of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

FIRE PREVENTION OFFICERS ANNUAL YRBOOK AD.



Website Coupon Item #: [REDACTED]	-	-\$62.00
Merchandise:		\$310.00
Coupons:		-\$62.00
Shipping Charges:		\$7.99
GST:		\$12.79
Tax:		\$12.79
<b>Total:</b>		<b>\$268.78</b>

**Shipping To:**

[REDACTED]  
 300-8120 Granville Avenue  
 Richmond BC V6Y 1P3  
 CA

**Billed To:**

[REDACTED]  
 300-8120 Granville Avenue  
 Richmond BC V6Y 1P3  
 CA

**Need Help?**

[Click here to contact our Customer Care Team](#)



Absolutely Guaranteed Every time. Any reason. Or we'll make it right.

[Update Email](#) | [Privacy Policy](#) | [Contact Us](#)

This email address is unmonitored, so please don't reply.  
Offers expire 25/10/2015. at 11:59 PM (PT).

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than one item per order.

Vistaprint may change or cancel this offer at any time. See website for details.

Vistaprint USA, Incorporated | 95 Hayden Avenue | Lexington, MA 02421

PCI 1180264 PCO 912756 T 62

STAPLES

Store # 45  
8171 Ackroyd Rd Units 180 - 185  
Richmond, BC V6X3J9  
604-270-9599

00056 4 001 31465

0045 07/09/15

\*\*\*\*\*

39

RMBAND BADGE HOLD

68488057978 0.97 5.82E

Sale of Clearance 25.00% -1.17

New Price 4.65

2 MECH PENCILS BLUEJ

045888611078 1.97 3.14

Sale of Clearance 25.00% -0.49

New Price 2.65

1 VOICE MAIL LOG BK

069775402617 4.57

Sale of Clearance 25.00% -1.24

New Price 3.33

1 OB:bRY16,W/M PLN 9

718103232791 20.54B

Subtotal 31.58

PST 7.00% 2.21

GST 5.00% 1.58

Total \$35.37

Visa 35.37

\*\*\*\*\*

Visa H Purchase

Authorization Number 012561

0011730 31465 66164403

07/09/15

27 APPROVED - THANK YOU

Credit A0000000031010

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

[REDACTED] paid



Apple Store, Oakridge Centre

650 West 41st Avenue

Vancouver, BC V5Z 2M9

oakridgecentre@apple.com

(778) 377-0000

http://www.apple.com/ca/retail/oakridgecentre/

Apple GST No. [REDACTED]

30 July, 2015 [REDACTED]

LIGHTNING TO SD CARD CAMERA \$35.00

READER-AME

Part Number: MD822AM/A

Return Date: Aug. 03, 2015

For Support, Visit: www.apple.com/ca/

support

Sub-Total	\$ 35.00
GST/HST	\$ 1.75
PST/QST	\$ 2.45
<b>Total</b>	<b>\$ 39.20</b>
Amount Paid Via VISA (Chip)	\$9.20
XXXXXXXXXXXX [REDACTED]	
082721	\$39.20

JUL 18, 2015

[REDACTED] paid

SHOPPERS DRUG MART

HITESH PATEL COMMUNITY PHARMACY LTD. 0222  
5305 FRASER ST, VANCOUVER, BC, V5W 3A3  
604-324-7909

0222 1009 479513 100004 3

SALE

1 DISK 8GB MEMRY B 26.99

SUBTOTAL: 26.99

5.0%GST: 1.35

7.0%PST: 1.89

TOTAL: \$30.23

1 Item

RCARD: 30.23





# 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: 5409229353  
Order date: July 21, 2015

You'll also find complete details of this order in the Order Status section of My Account on [Staples.ca](#).

**Deliver to:** [REDACTED] 8120 Granville Ave, 300, Richmond, BC V6Y1P3

**Expected Delivery :** 1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
679475	Staples® Pastel Coloured Cover Stock, 8-1/2" x 11", Ivory, 125/Pack	\$8.96	1.0	\$0.00	<b>Price: \$8.96</b>
13583	Staples® Recycled File Folder, 1/2-Cut, Legal Size, 11 pt., Manila, 100/Pack	\$8.96	1.0	\$0.00	<b>Price: \$8.96</b>
382692	HP® Office Copy Paper, 20 lb., 8-1/2" x 11", Case	\$43.26	2.0	\$0.00	<b>Price: \$86.52</b>

### Billing Address

[REDACTED]

Subtotal:	<b>\$104.44</b>
Coupons:	\$0.00
Estimated GST (or HST):	<b>\$5.22</b>
Estimated PST:	<b>\$7.31</b>
Shipping:	Free
Total:	<b>\$116.97</b>
Remaining Balance:	<b>\$116.97</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](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on [Staples.ca](#).

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended only for use by Canadian residents. See [International Sites](#). See our [delivery policy](#) for full details. Copyright 2015, Staples Canada Inc., All Rights Reserved.

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

STAPLES Canada  
 Store # 45  
 8171 Ackroyd Rd Units 180 - 185  
 Richmond, BC V6X3J9  
 604-270-9599

00040 7 001 3907  
 0045 07/28/15

\*\*\*\*\*

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: 08/04/2015

\*\*\*\*\*

9

1 DVD R 100PK	22.94B
18103049993	
1 DVD RW 10PK JW	14.9
18103034821	
1 IMPLY #10 WHT SEC	11.9
18103168854	
1 REPORT COVER *	4.9
18103059220	
1 REPORT COVER *	4.9
18103059220	
3 1.5 CHARTREUSE	6.4
18103216357	
3 1.5 PERIWINKLE	6.4
18103216371	
WIN HOLE SHARPEN	4.60B
31901922573	
RAWING BOOK	5.25B
065800415164	
1 REINFORCEMENTS	1.99B
18103055802	
total	84.45
ST 7.00%	5.91
ST 5.00%	4.28
	\$94.58
	94.

\*\*\*\*\*  
 H Purcha  
 rization Number 0263  
 15910 39073 661644  
 07/28/15

7 APPROVED - THANK YOU  
 Credit A000000003101

\*\*\*\*\*

**DOLLAR MAX #1**

6680 NO. 3 RD. RICHMOND  
 604-233-0270  
 NO REFUND. EXCHANGE ONLY  
 WITHIN 14 DAYS WITH RECEIPT

024821 08/17/2015  
 1 CLERK01 0001

11@ 1.25	12 \$13.75
TXBL ITEM	
@ 1.00	12 \$1.00
TXBL ITEM	
SE ST	\$14.75
T	\$1.03
T	\$0.74
DIFF	-

ITEMS 120	
***TOTAL	\$16.50
CASH	\$20.
CHANGE	\$3.



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

## Bill To:

RICHMOND CENTRE CONSTITUENCY OFFICE  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9915797086  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE C3

**BILLING SUMMARY**

BILLING DATE	07/26/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	45.36
LESS PAYMENT /ADJUSTMENT	<u>-45.36</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	<u>23.66</u>
<b>TOTAL AMOUNT DUE</b>	<b>23.66</b>

Ship To: RICHMOND CENTRE CONSTITUENCY OF  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

**CURRENT MONTH ACTIVITY****IMPORTANT MESSAGES****Total Payments Received/Adjustment Detail**

Date	Description	Total
Jul 09, 2015	Payment - LB0000005149/182	-45.36
Total Payments Received/Adjustments		<b>-45.36</b>

Payments received on or  
 after billing date will  
 -45.36 be shown on your next  
 bill. Please include  
 customer number on all  
 cheques mailed.

**Current Charges**

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Jul 16, 2015	1112294865	Order - 8001578424				
	1112294865	CS 18.5L Spring Water	2	9.78		19.56
	1112294865	Bottle Deposit	2	10.00		20.00
	1112294865	BOTTLE RETURN	-2	10.00		-20.00
	1112294865	Delivery Charge	1	3.90	GST	3.90
<b>Subtotal</b>						<b>23.46</b>
GST [REDACTED]						0.20
<b>Total Current Charges</b>						<b>23.66</b>

Learn more about the  
 Newer, Simpler and  
 easy-to-understand  
 20.00 invoice! Visit our new website  
 www.aquaterracorp.ca  
 3.90 to find a how-to-guide  
 that will point out and  
 explain the important  
 details and new features  
 of the customer invoice.

Sales Final

CLAR SMART  
811 Hazelbridge Way  
Richmond, BC V6X 3K7  
207-0072  
121159727

08-11-2015

GEN MCHNDSE T1T2 \$2.99  
GEN MCHNDSE T1T2 \$5.99  
GEN MCHNDSE T1T2 \$5.00  
TL \$15.66

Subtotal \$13.98  
5% \$0.70  
Subtotal \$13.98  
7% \$0.98  
Tax \$1.66  
3 No \$15.66

Thanks for shopping with us!  
Have a good day!

Sales Final

Store # 45  
8171 Ackroyd Rd Units 180 - 185  
Richmond, BC V6X3J9  
604-270-9599

00040 7 001 45200  
0045 08/11/15

\*\*\*\*\*  
9999  
1 STAPLES PAPER REAM 15.45E  
718103102964  
1 EXP 7PKT LTR ASSTD 7  
065479021444  
1 OB PREMIUM 3 HOLE 26  
718103219587  
1 TRODAT STAMP 12  
092399114062  
1 TRODAT STAMP 12  
092399114062  
Subtotal 75.00  
PST 7.00% 5.25  
GST 5.00% 3.75  
Total \$84.35  
84.35

\*\*\*\*\*  
sa H Purchase  
Authorization Number 050385  
0012520 45200 66164403  
08/11/15  
027 APPROVED - THANK YOU  
Credit A00000000

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

11 Hazelbridge  
rd, BC V6X 3K7  
207-0072  
21159727

3-12-2015

2 X @0.99  
-INDSE T1T2 \$1.98  
-INDSE T1T2 \$0.99  
-INDSE T1T2 \$4.99  
-INDSE T1T2 \$1.29  
-INDSE T1T2 \$2.49  
GEN MCHNDSE T1T2 \$2.99  
GEN MCHNDSE T1T2 \$3.99  
TL \$20.97

Taxable Amt \$18.72  
5% \$0.94  
e Amt \$18.72  
7% \$1.31  
Tax \$2.27  
\$20.97  
8 No

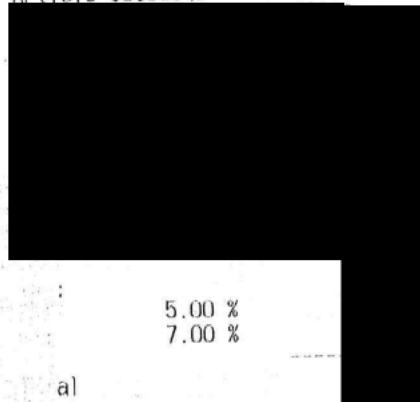
Thanks for shopping with us!  
Have a good day!

Sales Final



Home to IKEA Richmond  
Jacombs Road, Richmond, BC V6V 2G2  
Fri 10a-9p Sat 9a-8p Sun 10a-5p  
1-866-866-4532

Article 70186052  
NYTTJA frm 22509  
2.000 \* 9.99 19.98  
Article 10163548



5.00 %  
7.00 %

8 items

VISA

IKEA RICHMOND # 003  
3320 JACOMBS ST  
RICHMOND BC V6V 1Z6  
1-866-866-4532

\$22.38

PURCHASE

VISA

NUMBER: \*\*\*\*\*  
EXPIRE DATE: 15/08/12  
REFERENCE #: 66200585 0010010520 C  
HOR. #: 021758  
VOICE NUMBER: 11

CANADIAN TIRE #606  
3500 NO.3 ROAD  
NORTH RICHMOND, BC  
604-273-2939

REG #: 6 08/12/2015 TRANS #: 109  
OPERATOR #: 922 Float: 001

9721-0 FRANK OUT/REC 2 \$ 5.99  
9711-4 FRANK OUT 40PK \$ 3.88  
9812-4 CELLULOSE FOOD \$ 6.79  
SUBTOTAL \$ 16.66  
GST 5% \$ 0.83  
PST 7% \$ 1.17  
TOTAL \$ 18.66  
CT M/C TEND \$ 18.66

M/C PURCHASE  
M/C #: \*\*\*\*\*

READ  
2015/08/12  
#: 0010010011 T  
AUTHORIZATION #: 036848

00 APPROVED - THANK YOU 000  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:  
\*\*\*\*\*

e-CT 'Money' Collected Today \$  
e-CT 'Money': \$  
Bonus e-CT 'Money': \$

e-CT 'Money' Balance: \$



LD RICHMOND 604 448 4811  
LOOKING FOR WORK? www.londondrugs.com

PRINT 8X12 7.99 B  
\*\*\*\* TAX .96 BAL 8.95  
Cash 20.00  
CHANGE 11.05  
(P)ST .56  
(G)ST .40

LD RICHMOND 604 448 4811 75 0103  
LONDON DRUGS (RICHMOND) GST

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 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G
Subtotal				14.60	
GST/HST # [REDACTED] 5.000 %				0.73	
Total (CAD)				15.33	

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]



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9916094368
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C3

Bill To:  
 RICHMOND CENTRE CONSTITUENCY OFFICE  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

BILLING SUMMARY	
BILLING DATE	08/23/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	23.66
LESS PAYMENT /ADJUSTMENT	<u>-23.66</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	<u>32.57</u>
<b>TOTAL AMOUNT DUE</b>	<b>32.57</b>

Ship To: RICHMOND CENTRE CONSTITUENCY OF  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

**CURRENT MONTH ACTIVITY**

**IMPORTANT MESSAGES**

**Total Payments Received/Adjustment Detail**

Date	Description	Total
Aug 11, 2015	Payment - LB0000005217/188	-23.66
Total Payments Received/Adjustments		<u>-23.66</u>

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

**Current Charges**

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Aug 14, 2015	1112390993	Order - 8001689203				
	1112390993	PO# -				
	1112390993	CS 18.5L Spring Water	2	9.78		19.56
	1112390993	Bottle Deposit	2	10.00		20.00
	1112390993	BOTTLE RETURN	-2	10.00		-20.00
	1112390993	Delivery Charge	1	3.90	GST	3.90
Aug 23, 2015	RI03147749	Monthly Rental: Cook & Cold White	1	7.95	GST,PST	7.95
<b>Subtotal</b>						<b>31.41</b>
GST [REDACTED]						0.60
PST [REDACTED]						0.56
<b>Total Current Charges</b>						<b>32.57</b>

Learn more about the Newer, Simpler and easy-to-understand Invoice! Visit our new website [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

Dollar Tree Stores Canada  
o/a Dollar Giant

Store# 40017 (604) 205-5158  
406 Willingdon Ave  
Burnaby BC V5C 5G4  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
SCOTCH TAPE	1	1.25	1.25T
SCOTCH TAPE	1	1.25	1.25T
T-SHIRTS	1	[REDACTED]	[REDACTED]
T-SHIRTS	1	[REDACTED]	[REDACTED]
Sub Total		[REDACTED]	[REDACTED]
GST			[REDACTED]
PST			[REDACTED]
Total			2.80
Cash			[REDACTED]
CHANGE ==>		\$-0.02	

Dollar Tree Stores Canada  
o/a Dollar Giant

Store# 40017 (604) 205-5158  
406 Willingdon Ave  
Burnaby BC V5C 5G4  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TOOTHPICK	1	[REDACTED]	[REDACTED]
PEARL BALLOON 10PK	1	[REDACTED]	[REDACTED]
MAILING LABELS	1	1.25	1.25T
MAILING LABELS	1	1.25	1.25T
Sub Total		[REDACTED]	[REDACTED]
GST			[REDACTED]
PST			[REDACTED]
Total			2.80
Cash			[REDACTED]
CHANGE ==>		\$-5.00	

Thank You for Shopping with us!  
www.DollarGiant.com



## Order Information

Order Number: PhotoLab\_2564735 *Track my order status*  
Order Date: Sunday, August 30, 2015

Payment: Pay at store when you pick up your order  
Pickup Store: #3 Road & Westminster Hwy  
5971 No.3 Road, Richmond, BC, V6X 2E3  
Phone Number: (604) 278-2995  
Processing Time: Most print and enlargement orders are ready within 24 hours. Other products may take up to 7 days.

## Order Summary

Product	Quantity	Total
8X12 Print	1	\$6.79
Subtotal		\$6.79
Shipping		\$0.00
GST/HST <i>London Drugs GST/HST#</i> [REDACTED]		\$0.34
PST		\$0.48
<b>Total</b>		<b>\$7.61</b>

*This is not a receipt of payment. All amounts are in Canadian Dollars.*

## Additional Details

- *Payment is due at the time of order pickup. London Drugs accept and London Drugs gift cards*
- *If any of your selected products cannot be completed on-site at your location, your order will be completed at our "Special Services" location you selected, typically within 2-7 business days.*
- *For queries regarding your order please contact your pickup store*
- *All orders are subject to final verification of price and availability*
- *All orders are subject to our Legal terms and shall be in accordance with our Legal terms, Shipping and Return Policy sections of our website.*

## Customer Care

- Phone: 1-866-448-1131
- Email: [ldonline@londondrugs.com](mailto:ldonline@londondrugs.com)

Thank you for choosing London Drugs Print & Enlargement!  
your business!

**LONDON  
DRUGS**

LD RICHMOND 604 448 4811

NEED HELP FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

PRINT 8X12

\*\*\*\* TAX .82 BAL

VF MasterCard  
XXXXXXXXXXXX [REDACTED]

MONTH: 01782S

CHANGE .00

(P)ST .48

(G)ST .34

01/15 [REDACTED] 0011 61 0046 29163

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Daiso  
Unit 1080 - 4151 Hazelbridge Way  
Richmond BC  
V6X 4J7  
(604) 295-6601  
GST # [REDACTED]

**Walmart**   
Save money. Live better.

( 503 ) 981 - 9622  
MANAGER [REDACTED]  
3002 STACEY ALLISON WAY  
WOODBURN OR 97071

CAD  
\$26

Inv # : 7352700 08/10/2015  
Inv # : 7352173 [REDACTED]  
Cashier # : [REDACTED]  
Cust # : 1 Cash sale

ST# 1793 OP# 00007181 TE# 08 TR# 07474  
5X11 FRAME 003223109362 4.00 N  
5X11 FRAME 003223109362 4.00 N  
5X11 FRAME 003223109362 4.00 N  
5X11 FRAME 003223109362 4.00 N  
5X11 FRAME 003223109362 4.00 N

4984343553507 2.00  
Clear Book (A4 / Yellow / 32P)

Subtotal		2.00
GST	\$2.24	0.10
PST		0.14
<hr/>		
Total		2.24
Rounding		0.00
Cash		2.24

Total No. of Items: 1

Thank You! Please come again.  
No exchange, No refund.

MasterCard \*\*\*\* \* I 1  
APPROVAL # 02301S  
REF # 1042000314

AID A000000041010  
TC 210E374F471EED0E  
TERMINAL # SC010767  
\*Pin Verified

08/03/15 [REDACTED]

# Value Village

Good deeds. Great deals.

Richmond  
8240 Granville Ave  
Richmond, BC V6Y 1P3  
(604) 248-2285

26	\$2.99
G-HW-FRAMES/ALB	
<hr/>	
total	\$2.99
	\$0.21
GST	\$0.15
TOTAL	\$3.35
Cash	\$10.00
CHANGE	\$6.65

Total Items Sold: 1

Exchanges accepted. Simply bring back to us the item(s) with your receipt, within 7 days of purchase with the original price tag attached. The value of the exchange will be credited toward same day purchases.

Sales final on items located in our Furniture Department, Other Large Items (e.g. Sporting Equipment), Computers, Computer Accessories, Books, Jewelry, Music and Videos.

2098 Register: 00001 Tran: 8497  
Oper: 1005 9/2/2015

Thank you for shopping with us!  
Have a great day  
GST/HST:

# SUPERMARKET 2000

#1418-5305 Capstan Way  
Richmond, BC V6X 4A7  
Phone (604) 232-1318  
GST#

7/2015		
RBON COOKIE/BISCUIT		
* \$1.99ea.	\$5.98	Tx1
RBON COOKIE/BISCUIT	\$1.99	Tx1
RBON WHITE CAKES	\$1.99	Tx1
I CRUNCHOCO 140g	\$2.69	Tx1
RBON WHITE CHOCO ROLL 99g	\$1.99	Tx1
RBON WHITE CHOCO ROLL 99g	\$1.99	Tx1
EN EMERALD BEAUTY PLUM		

TOTAL  
*total \$14.63*

TOTAL  
er  
count: 9  
s:131260 Terminal:030202075-001  
WELCOME! HAVE A NICE DAY  
EEP RECEIPT FOR RETURN OR EXCHANGE  
WITHIN 7 DAY

## LONDON DRUGS

LD RICHMOND 604 448 4811  
RING FOR WORK? www.londondrugs.com

PRINT 8X10	5.99	B
WD-40	3.99	B
NESTLE HOT CHOC	5.99	
*** TAX 1.20	BAL	17.17
Cash		20.20
Penny Rounding		.02
CHANGE		3.05
(P)ST	.70	
(G)ST	.50	

07/15 10:34 0011 75 0012 16524  
(B)OTH = G.S.T  
LONDON DRUGS LIMITED



Daiso  
1080 - 4151 Hazelbridge Way  
Richmond BC  
V6X 4J7  
(604) 295-6601  
GST # [REDACTED]

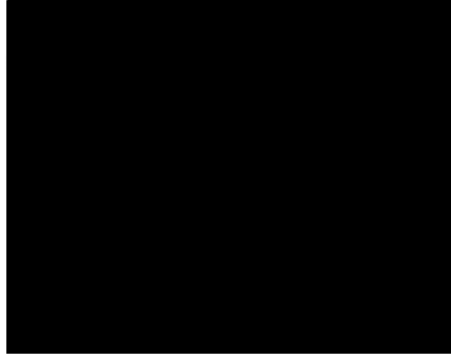
(360) 657-1192  
MANAGER [REDACTED]  
8924 34TH AVE NE  
TULALIP WA 98271  
STN 2595 020 01000073 TEL 13 TEL 03789

Doc # : 7409236 02/09/2015  
Inv # : 7408639  
Cashier # : [REDACTED]  
Shift # : 1 Cash sale

REC VELOCITY 007031094873 5.97 X  
REC VELOCITY 007031094872 5.97 X  
8.5X11 FRAME 00302111525 4.40 X  
8.5X11 FRAME 00302111525 4.40 X  
3 AT 1 FOR 4.40 13.44 X  
8.5X11 FRAME 003021109792 4.40 X  
6 AT 1 FOR 4.40 26.88 X

PH43134-9 45.00 GF  
Basic Document Frame Matted for 8.5x11'  
\$4.50 x 10

Subtotal 45.00  
GST 2.25  
PST 3.15  
-----  
Total 50.40  
MasterCard 50.40  
\*\*\*\*\* [REDACTED]



Total no. of Items: 10

Thank you! Please come again.  
No exchange, No refund.

MasterCard [REDACTED] I 1  
APPROVAL # 069713  
REF # 525000794826 US \$ 56.74  
PAYMENT SERVICE F  
AID 00000000410 D CAD \$ 86.50  
TC C886CAF1211CE05H  
TERMINAL # 20380 413  
\*Pin Verified

#1418-8328 Capstan Way  
Richmond, BC V6X 4A7  
Phone (604) 232-1318  
GST# [REDACTED]

Supermarket

#1000-8101 Canby Rd., Richmond, B.C., V6X 3X9  
Ph: (604) 279-1818 / Gst# [REDACTED]

115 [REDACTED] A  
BOURBON WHITE CHOCO ROLL 99g \$1.99  
BOURBON COOKIE/BISCUIT \$1.99  
BOURBON COOKIE/BISCUIT \$1.99 1x  
BOURBON WHITE CHOCO ROLL 99g \$1.99 1x  
BOURBON WHITE CAKES \$1.99 1x  
BOURBON WHITE CAKES \$1.99 1x

17/15 [REDACTED] S  
SKYTABLES CRACKER (100) \$4.99



Subtotal 47.90

16

002005

Total # 12.54



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

Bill To:  
 RICHMOND CENTRE CONSTITUENCY OFFICE  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9916175927
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C3

BILLING SUMMARY	
BILLING DATE	09/20/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	32.57
LESS PAYMENT /ADJUSTMENT	-32.57
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	32.57
<b>TOTAL AMOUNT DUE</b>	<b>32.57</b>

Ship To: RICHMOND CENTRE CONSTITUENCY OF  
 UNIT 300  
 8120 GRANVILLE AVE  
 RICHMOND, BC V6Y1P3  
 CANADA

**CURRENT MONTH ACTIVITY**

**IMPORTANT MESSAGES**

**Total Payments Received/Adjustment Detail**

Date	Description
Aug 31, 2015	Payment - LB0000005259/194
Total Payments Received/Adjustments	

Payments received on or  
**Total** after billing date will  
 -32.57 be shown on your next  
 -32.57 bill. Please include  
 customer number on all  
 cheques mailed.

**Current Charges**

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Sep 14, 2015	1112486580	Order - 8001799203				
	1112486580	CS 18.5L Spring Water	2	9.78		19.56
	1112486580	Bottle Deposit	2	10.00		20.00
	1112486580	BOTTLE RETURN	-2	10.00		-20.00
	1112486580	Delivery Charge	1	3.90	GST	3.90
Sep 20, 2015	RI03174981	Monthly Rental: Cook & Cold White	1	7.95	GST,PST	7.95
<b>Subtotal</b>						<b>31.41</b>
GST [REDACTED]						0.60
PST [REDACTED]						0.56
<b>Total Current Charges</b>						<b>32.57</b>

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 www.aquaterracorp.ca  
 to find a how-to-guide  
 that will point out and  
 explain the important  
 details and new features  
 of the customer invoice.

STAPLES Canada

Store # 45

8171 Ackroyd Rd Units 180 - 185

Richmond, BC V6X3J9

604-270-9599

ale 00091.1 002 3

0045 09/24/15 0

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 bot

Expires: 10/01/2015

999

REINFORCEMENTS

718103055802 0.99

REINFORCEMENTS

718103055802 0.99

21 PORTFOLIO 2 POCKET

718103055987 0.27 5.67

1 #7 SINGLE POLY MLR

718103064170 3.11

1 KINGSTON 16GB DT10

740617242034 8.95

Subtotal 19.71

PST 7.00% 1.38

GST 5.00% 0.99

Total \$22.08

\$22.08

Visa 2

\*\*\*\*\*

Visa C Purch

Authorization Number 018

0010019370 31577 66164

91 09/24/15

01/027 APPROVED - THANK YOU

Visa Credit A00000000310

5000 7800

\*\*\*\*\*

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 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
Subtotal				3.90	
GST/HST # [REDACTED] 5.000 %				0.20	
Total (CAD)				4.10	

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: 09/04/2015 [REDACTED]

For the Month of:		2015		Employee Name:				
Date:	Odometer Reading		Description of Travel		Mileage	Rate	Parking	
	Start	End			KM's	(\$ .52/km)		
July 1 <sup>st</sup>	10201	10244	Palmer Parade / lunch meeting		43	\$ 22. <sup>36</sup>		
1 <sup>st</sup>	10297	10348	pickup Burnaby to YVR		51	\$ 26. <sup>52</sup>		
4 <sup>th</sup>	10348	10399	YVR pickup to Burnaby		51	\$ 26. <sup>52</sup>		
8 <sup>th</sup>	10399	10426	China Consulate lunch		27	\$ 14. <sup>04</sup>		
9 <sup>th</sup>	10426	10475	McArthur Glen Outlet 4 PVO		49	\$ 25. <sup>48</sup>		
12 <sup>th</sup>	10606	10645	Helijet		39	\$ 20. <sup>28</sup>		
14 <sup>th</sup>	10683	10733	YVR pickup		50	\$ 26		
15 <sup>th</sup>	10733	10771	Harbour Air		38	\$ 19. <sup>76</sup>		
16 <sup>th</sup>	10779	10838	Helijet pickup		39	\$ 20. <sup>28</sup>		
17 <sup>th</sup>	10838	10869	Denton, Richmond		31	\$ 16. <sup>12</sup>		
20 <sup>th</sup>	10959	11006	De Kettle / to Helijet		47	\$ 24. <sup>44</sup>	\$ 30	
22 <sup>nd</sup>	11039	11078	Helijet pickup		39	\$ 20. <sup>28</sup>		
23 <sup>rd</sup>	11078	11104	Global Forum		26	\$ 13. <sup>52</sup>	\$ 8. <sup>00</sup>	
Total Travel Costs Claimed:					Total	\$ 275. <sup>52</sup>	\$ 15. <sup>30</sup>	
					Total	\$ 290. <sup>90</sup>		
Employee Signature:								
Payment Authority:								





Sept. 26, 2015 Sept. 28, 2015 IMPARK00010657U VANCOUVER, BC \$8.00

For the Month of:		September 2015		Employee Name:			
Date:	Odometer Reading		Description of Travel	Mileage KM's	Parking	Rate (\$0.52/km)	
	Start	End					
1 Sep	13700	13750	River Rock / Richmond Hospital	50	\$12.50	\$26	
11 Sep	14379	14441	Normal Rose Point School / Fairchild & L. Stines	62		\$32.34	
12 Sep	14441	14503	Airport Hotel / Helipad pick up.	62	\$4.00	\$32.34	
16 Sep	14575	14604	Four Seasons Hotel / Hyatt	29	\$5-	\$15.08	
17 Sep	14604	14628	Gateway Theatre / Trinity Western	24	\$2.50	\$12.48	
19 Sep	14628	14650	Florida Restaurant	22		\$11.44	
20 Sep	14650	14694	UBC	44		\$22.88	
					\$24 +		
					<del>128</del>	\$152.36	
Total Travel Costs Claimed:					total	<del>176.36</del>	
						\$176.36	
Employee Signature:							
Payment Authority:							

For the Month of:		Odometer Reading		Description of Travel	Mileage KM's	Rate (\$ .52/km)	Accomodation (receipts required)	Meals	Misc Expense(s) Parking	Total Claimed
Date:		Start	End							
14-Aug		95312	95324	RCCS senior lunch	12	\$ 6.24				6.24
13-Aug		95211	95225	IKEA purchase frames	14	\$ 7.28				7.28
19-Aug		96120	96130	Deliver documents	10	\$5.20				5.2
22-Aug		96320	96345	BBQ	25	\$13				13
25-Aug		96889	96999	Deliver documents	10	\$ 5.20				5.2
30-Aug		97000	97005	Deliver documents	5	\$ 2.60				2.6
31-Aug		97123	97143	Deliver greetings	20	\$ 10.40				10.4
Total Travel Costs Claimed:										
									Amount Paid:	\$ 49.92
				Employee Signature:						
				Payment Authority:			Date:	31-Aug-15		





"Orca Security Clients Come First!"

Unit #111 - 8988 Fraserton Crt.  
 Burnaby, BC  
 V5J 5H8  
 Phone (604) 431-8803  
 Fax (604) 431-8489

# Invoice

Invoice #: 01507048  
 Date: 7/01/15


**Bill To:**

MLA of Richmond Centre Constituency  
 Office  
 # 300 - 8120 Granville Street  
 Richmond BC V6Y 1P3

**Job Site Address:**

MLA of Richmond Centre Constituency  
 Office  
 # 300 - 8120 Granville Street  
 Richmond BC V6Y 1P3

DESCRIPTION	AMOUNT	TAX
Monitoring Renewal - Annual Payment due before Jul 15, 2015  Contract Term: 3 Year @ \$19.95/Month Acct #: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Sign-Up Date: July 25, 2013  Annual Billing 24-hour ULC Monitoring Service:  Annual Payment for: July 25, 2015 - July 24, 2016  * Please note that all contracts are automatically renewed for further 1-Year Periods after you have fulfilled the entire duration of your signed contract term ** Your billing rate remains the same as long as you maintain your account *** Annual Payments are always due prior to the anniversary date of Activation  For False Alarms or to Place your Account on test - Please call the 24-hr Monitoring Station Direct at # 604-677-0974  ** Payment due before Jul 15, 2015 (Otherwise 2% Interest automatically accrues for every 30 days past due date)  Please call our A/R department to remit payment of this invoice by Visa or Mastercard Over the phone or mail cheque to our Orca Office Address before due date.Thank-you.	\$239.40	GST

Your PO #: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Terms: Due upon receipt	Sub Total:	\$239.40
GST Registration #: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Salesperson: Office	GST:	\$11.97
 We accept Visa & MasterCard!		PST:	\$0.00
		Total Amount:	\$251.37
		Amount Applied:	\$0.00
Please record invoice # in Memo Box for all cheque payments		<b>BALANCE DUE:</b>	<b><u>\$251.37</u></b>



**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens` Svcs  
Queen's Printer  
QP-Print Services-Copy Centre  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

TERESA WAT - MLA  
RICHMOND CENTRE CONSTITUENCY OFFICE  
300-8120 GRANVILLE AVE  
RICHMOND BC V6Y 1P3

**Invoice**

Document Number [REDACTED] Date **16-Jul-2015**  
Sales Order/PO No. **394684** [REDACTED]  
Customer Ref./PO Date **16-Jul-2015**  
Order Number **32830391** Date **16-Jul-2015**  
Customer Number/2nd Reference No. [REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	Sun Logo Business Cards 500 D/S Eng/TChi [REDACTED]	1 EA	127.36 /EA	127.36	PG
	Freight			12.36	
Total Freight				12.36	
Subtotal				139.72	
GST/HST # [REDACTED]	5.000 %	139.72		6.99	
PST	7.000 %	127.36		8.92	
Total (CAD)				155.63	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

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.



**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens` Svcs  
Queen's Printer  
QP-Print Services-Copy Centre  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

TERESA WAT - MLA  
RICHMOND CENTRE CONSTITUENCY OFFICE  
300-8120 GRANVILLE AVE  
RICHMOND BC V6Y 1P3

Invoice	
Document Number	Date
[REDACTED]	16-Jul-2015
Sales Order/PO No.	
394683 [REDACTED]	
Customer Ref./PO Date	
16-Jul-2015	
Order Number	Date
32830394	16-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	Sun Logo Business Cards 500 D/S Eng/TChi	1 EA	127.36 /EA	127.36	PG
	Freight			12.36	
Total Freight				12.36	
Subtotal				139.72	
GST/HST #	[REDACTED]	5.000 %	139.72	6.99	
PST	[REDACTED]	7.000 %	127.36	8.92	
Total (CAD)				155.63	

311.26

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

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.



**DOLLAR MAX #16**

6680 NO. 3 RD. RICHMOND

604-233-0270

NO REFUND. EXCHANGE ONLY  
WITHIN 14 DAYS WITH RECEIPT

#: 44063 09/12/2015  
CLERK01

000001

9.00	1/2 \$9.00
EXBL ITEM	
HOUSE ST	\$9.00
TAX	\$0.63
TAX	\$0.00
AND DIFF	\$0.00

ITEMS TO  
CASH \$10.10

\$10.10