

REAL CANADIAN Superstore

RCSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702
Big on Fresh, Low on Price

Welcome #
Card#: *****

Mix/Match Deals

(6)4032 W MELON RED SDLS R
\$4.98 lmt 1, \$6.98 ea
1 @ \$4.98 lmt 1 4.98
5 @ \$6.98 ea 34.90

21-GROCERY

05620082486 FRENCH'S MUSTARD R
\$4.29 ea or 2/\$6.00
2 @ 2/\$6.00 6.00
05700003638 HEINZ YELLOW R
\$1.97 lmt 2, \$3.33 ea
2 @ \$1.97 lmt 2 3.94
(3)05700061328 HZ TWIN PK R
3 @ \$7.69 23.07
(6)06038301284 NN RELISH SWEET R
6 @ \$2.00 12.00
(17)06038310347 NN RIPPLED CHIPS GR
17 @ \$4.18 71.06
06038388915 VEG COOKING SPRY R
2.48
(3)06618805337 CNTRY TIME GR
3 @ \$9.99 29.97

41-HOME

06038312290 COCKTAIL GLASS GPR 4.99
(3)06038312291 BEVERAGE GLASS GPR
3 @ \$4.99 14.97

SUBTOTAL 208.36

G=GST 5% 120.99 @ 5.000% 6.05
P=PST 7% 19.96 @ 7.000% 1.40

TOTAL 215.81

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

GLOBAL PAYMENTS MERCHANT # 0223347
Superstore
350 S.E. Marine Dr.
Vancouver BC
STORE 01517 TERM Z0151701
SLIP # 659700 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
INTERAC
REF # AUTH # RESP 001
027001001083 029224 ISO 00
AID: A0000002771010
TSI F800 TUR 0000008000

DATE 08/14/2015 TIME AMOUNT
\$ 215.81

APPROVED

DEBIT TND

MLA BBQ

215.81

PC Plus
Closing Balance

Please register your PC Plus card
at www.pcplus.ca

MLA BBQ

Buy-Low Foods
Vancouver, BC
GST#
(604) 321-9828

Date: 08/15/2015 Time:
Trans #: 00814331520 Register: 002
Type: SAL Cashier: 113

**** Dairy ****

2 CANT BELIEVE ITS NOT BUTT 3.99 D
**** Frozen Foods ****
ARCTIC GLACIER ICE 5.98 D
2 @ /\$2.99/2.70kg

Sub-Total: \$9.97
Total Amount: \$9.97

Total Amount: \$9.97

CASH \$20.00

Total Tendered: \$20.00

Change: \$10.05

Items Sold: 3

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

5300

Welcome #
Card#: *****

Lunar New Year

GROCERY

(8) 0097820:409 GARDEN CANDY 23.84
8 @ \$2.98

SUBTOTAL 23.84

8-GST 5% 23.84 @ 5.000% 1.19

TOTAL 25.03

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4288015

257001001090 251505 150 00
AID: A0000002771010
TSI F800 TUR 0000008000

TERM 20341033
REG 3
SLIP # 71301

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
Chequing
CARD # ***** EXP **/**

INTERAC

REF # AUTH # RESP 001

257001001090 251505 150 00

AID: A0000002771010

TSI F800 TUR 0000008000

DATE TIME AMOUNT
01/20/2015 25.03

APPROVED

MLA

DEBIT TND 25.03

PC Plus Closing Balance 5100

Please register your PC Plus card at www.pcplus.ca

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

THANK YOU, COME AGAIN!

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2015/01/20

215

03 0713

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 03410

CODE: *****

5300

MONEY BARBECUE & PRODUCE

6457 FRASER ST

VANCOUVER BC

CARD [REDACTED]

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2015/02/19

TIME 7231

RECEIPT NUMBER

C84018269-001-001-909-0

PURCHASE

TOTAL

\$185.00

INTERAC

A0000002771010

C6097311E8F-0692

0000008000-E800

1A9DABE673C9A662

0000008000-F800

APPROVED

AUTH# 189274

00-001

THANK YOU

CARDHOLDER COPY

YOUR RECEIPT

THANK YOU

PRODUCE BARBET PLACE

6450 FRASER ST.

604 321-1089

02/21/2015 000000

#698T SERV.01 0001

7.34 lb Oranges @ 0.69/lb

PRODUCE EACH \$5.06

***TOTAL \$5.05 \$5.06

CASH \$20.00

CHANGE \$14.94

130

Am

Card

MLA 40

LMY

Open House

1033

Buy-Low Foods
 Vancouver, BC
 GST# [REDACTED]
 (604) 321-9828

Date: 02/21/2015 Time: [REDACTED]
 Terminal: 00014103510 Register: 002
 Cashier: 101

**** Dairy ****

DAIRYLAND 1-PC MILK 2.09
 DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$4.18
 Total Amount: \$4.18
 Total Amount: \$4.18
 CASH \$10.00
 Total Tendered: \$10.00
 Change: \$5.80

4.20

Items Sold: 2

MLA Open House
 LNY

Thank You for Shopping
 Buy-Low Foods Fraser Street!
 To join our team
 email resume to
 people@buy-low.com

5300



WHY PAY MORE?...SHOP AT
 DEAN'S NO FRILLS
 Welcome # [REDACTED]
 Card#: ***** [REDACTED]

GROCERY

06038384950 GARBAGE BAGS REG GPR 6.49
 0614831151E FM 2% MILK R 2.13
 0614831601E HALF/HALF CRM R 2.89
 (4)06038302272 NN WAFE VANI-L R
 ① @ \$0.99 3.96
 (2)06038377933 NN CHOCO CHI³ CK R
 ② @ \$2.79 5.58

PRODUCE

4061 LETTUCE ICEBERG R 1.67

SUBTOTAL

22.72

G-GST 5% 6.49 @ 5.00% 0.32
 P-PST 7% 6.49 @ 7.00% 0.45

TOTAL

23.49

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

GLOBAL PAYMENTS MERCHANT # 4288016
 nofrills
 4508 Fraser St
 Vancouver BC
 STORE 03410 TERM 20341033
 SLIP # 240400 REG 3
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP ***
 INTERAC
 REF # AUTH # RESP 001
 290001001009 140449 ISO 00
 AID: A0000002771010
 TSI F800 TVR 0000000000

MLA
 LNY
 Open House

DATE 02/21/2015 TIME [REDACTED] AMOUNT \$ 23.49
 APPROVED

DEBIT TND

23.49

PC Plus
 Closing Balance [REDACTED]

Please register your PC Plus card
 at www.pcplus.ca

 VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

 THANK YOU, COME AGAIN
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2015/02/21

203 03 2404

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE 03410

CODE: [REDACTED]

2015 Lion Dance Participation Form

The South Hill BIA's "Chinese New Year Celebration" is on Saturday, February 21st, 2015 starting at [redacted].
If you want the Lion Dancers to stop at your business, please fill out the form below.

Participating Business Name: MABLE ELMORE MLA
Address: 6106 Fraser St. Phone #: (604) 775-1033

- South Hill Business Association agrees to:**
Promote the event by:
- a) Posters with all the participating businesses' names listed
 - b) A social media campaign
 - c) An ad in an appropriate printed media.

- The participating member agrees to:**
- a) Pay the BIA \$50 to cover the expenses
 - b) Prepare a separate "red envelope" with \$28.80 for the "Grab the Green"
 - c) Promote the event to their own customers.

\$28.80 cash
Pd by [redacted]
Feb 21/15

Each business will receive a poster to let their customers know that the Lion Dancers will stop in front of their location.

We agree to participate as outlined above:

[redacted]
Company Representative

5300

Payment received by:

SHBIA Representative

Date:

SUPER SPICE HOUSE

6169. FRASER ST.
VANCOUVER
6043232529

INVOICE# 95332
Closed to Credit Card Purchase

DATE/TIME: 12/10/2015
CASHIER: 100101
STATION: 01

5300

Item Count: 1

Weight/pc Unit Price Total Price

CELERY-018
7.11 lb @ 1 lb/\$1.29 \$9.17

Subtotal \$9.17

GRAND TOTAL (Debit) \$9.17

Credit c/o [Redacted] \$9.17

Thankyou visit again
Have a Nice day

[Redacted]

save-on-foods #940
King Edward
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [Redacted]

MANDARIN ORANGES 29.90

10 @ 2.99

Card 2/\$4.00 Save -9.90

Sub Total \$20.00

Card \$\$ pts 20

BALANCE DUE \$20.00

Debit \$20.00

[CHQ] XXXXXXXXXXXX [Redacted]

c/o [Redacted]

TRANSACTION RECORD

SLIP # 0002110908 TERM E0940D02

** Purchase **

CAD 20.00 CHIP

DEBIT # ***** [Redacted]

ACCOUNT Chequing

RESP 001 ISO 00

DATE 12/10/2015 TIME [Redacted]

AUTH # 160514 REF # 104001001014

APPL.: Interac

AID: A0000002771010

TVR: 0080008000 TSI: F800

Approved

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

5300

Buy-Low Foods
Vancouver, BC

GST# [Redacted]
(604) 321-9828

Date: 12/10/2015 Time: [Redacted]
Trans #: 00814481021 Register: 004
Type: SAL Cashier: 109

** Produce **

BABY PEELED CARROTS USA 14.80 D
10 @ /\$1.48/EA

Savings -5.10

** Dairy **

DAIRYLAND 2 PC MILK 6.58
2 @ /\$3.29/2lt

Sub-Total: \$21.38

Total Amount: \$21.38

Total Amount: \$21.38

DEBIT \$21.38

Total Tendered: \$21.38

Items Sold: 12

Savings: \$5.10

c/o [Redacted]

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL27ED04

Ref #: 008144810210

Lane: 004 Cashier: 109

Date: 2015/12/10 Time: [Redacted]

TransType PURCHASE

CardType Interac

Card# XXXXXXXXXXXX [Redacted]

Account CHEQUING

EntryMode CHIP

AID A0000002771010

TSI F800

TVR 0080000000

Amount: 21.38

Total: CAD\$ 21.38



#548 WILLINGDON

MEMBER #

14 @ 14.99
575680 KS SMALL WIE 209.86
23 @ 4.69
2816 HOT DOG BUNS 107.87

TOTAL 317.73
VF Interac

ACCT: CHEQUING
REFERENCE#: 66230901-0010018470
AUTH#: 357489 08/15/15
Invoice#: 33396

COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$317.73

0548 002 0000000064 0030

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 37
CASHIER: REG# 2
2015/08/15

GST #

** THANK YOU - COME AGAIN **



RCSS 3185 GRANDVIEW HWY VANCOUVER
*****6044366402*****
Big, on, Fresh, Low on, Price

35-DELI

(7) 06082240001 JUMBO DOG GR 62.93
⑦ @ \$8.99 (15/pkg) (105)

41-HOME PLASTIC BAGS 0.05
9

SUBTOTAL 62.98

GST 5% 0.05 @ 5.000% 0.00
P-PST 7% 0.05 @ 7.000% 0.00

TOTAL 62.98

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

GLOBAL PAYMENTS MERCHANT # 0845776

Superstore
3185 Grandview Highway
Vancouver BC
STORE 01520 TERM 20152016
SLIP # 457900 REG 16
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

Chequing
CARD # *****
Interac
REF # AUTH # RESP 001
8460010010150 201983
AID: A0000002771010
TSI 6800 TUR 8000008000

DATE TIME AMOUNT
08/15/2015 \$ 62.98

APPROVED

DEBIT TND 62.98

You could have earned 620 PC points with President's Choice Financial MasterCard. Apply Today
Visit: pcfinancial.ca

THANK YOU FOR SHOPPING RCSS
MANAGER NAME

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/08/15

231 16 4579

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
CODE: 231

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 05/21/2015 Time: [REDACTED]
Trans #: 00814217491 Register: 004
Type: SAL Cashier: 104

**** Grocery ****

TETLEY TEA BAGS 8.99 D
Savings -1.00
MAX HOUSE EZO TIN ORIGINAL 9.47 D
Savings -3.52

Sub-Total: \$18.46
Total Amount: \$18.46

Total Amount: \$18.46
DEBIT \$18.46
Total Tendered: \$18.46

Items Sold: 2
Savings: \$4.52

MLA Co
Comty Mtg @ Wilson Hts Church
Thank You for Shopping

Buy-Low Foods - Fraser Street!
To join our team
email resume to [REDACTED]
people@buy-low.com

Payment Record

Terminal: BL27ED04
Ref #: 008142174910
Lane: 004 Cashier: 104
Date: 2015/05/21 Time: [REDACTED]

TransType PURCHASE
CardType INTERAC
Card# XXXXXXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI F800
TVR 0000000000

Amount: 18.46
Total: CAD\$ 18.46

Balance:
ACI/ISD: 001 /00
Sequence #: 249001001064

APPROVED 219031
CUSTOMER COPY

KINGSWAY & VICTORIA ESSO
2001 KINGSWAY AVE
VANCOUVER, BC V5N 2T2

00302576

VRN: [REDACTED]

06/06/2015 [REDACTED]
Register: 1 Trans #: 544 Op ID: 2
Your cashier: [REDACTED]

Ice Bagged \$3.19 103
Subtotal \$3.19
Total = \$3.19

Change Due = \$0.00

Cash \$3.20 \$3.19

TYPE: PURCHASE
INVOICE: VND06132
LOYALTY: NO

PID event

Customer Copy

MLA [REDACTED]

Thank You

For ANAVETS Canada Day
REAL CANADIAN
Superstore

RCSS 1517 350 S.E. MARINE DR.
STORE PHONE (604) 322-3702
Big on Fresh, Low on Price

21-GROCERY
(2)05700061328 HZ TWIN PK R 15.38
2 @ \$7.69
(4)06038301284 -NN RELISH SWEET R 8.00
4 @ \$2.00
SUBTOTAL 23.38
TOTAL 23.38

5310

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 0223347
Superstore
350 S.E. Marine Dr
Vancouver BC
STORE 01517 TERM 20151701
SLIP # 32800 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
INTERAC
REF # AUTH # RESP 001
708001001079 035529 ISO 00
AID: A0000002771010
TSI F800 TVR 0000008000

MLA Co

DATE 06/30/2015 TIME [REDACTED] AMOUNT \$ 23.38
APPROVED

DEBIT TND 23.38

SEE OVER. VOIR AU VERSO. SEE OVER. VOIR AU VERSO.

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 12/04/2015 Time: [REDACTED]
Trans #: 00814474218 Register: 001
Type: SAL Cashier: 118

**** Grocery ****

BIGELOW HERB TEA CRANBRY AP 5.98 D
2 @ /\$2.99/20EA
Savings -2.00
BIGELOW HERB TEA PURELY PEP 5.98 D
2 @ /\$2.99/20EA
Savings -2.00
STASH TEA CHAI SPICE 6.78 D
2 @ /\$3.39/20EA
Savings -1.20

**** GST Grocery ****

RITTER SPORT VANILLA CHAI L 5.54 GD
2 @ /\$2.77/100G
Savings -0.84
RITTER SPORT CHOC CARAMELIZ 5.54 GD
2 @ /\$2.77/100G
Savings -0.84

Sub-Total: \$29.82
GST \$0.55
Total Amount: \$30.37
Total Amount: \$30.37
DEBIT \$30.37
Total Tendered: \$30.37

Items Sold: 10
Savings: \$6.88

SUNN Winter Festival - [REDACTED]

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

5310

Payment Record

Terminal: BL27ED01
Ref #: 008144742180
Lane: 001 Cashier: 118
Date: 2015/12/04 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXXX [REDACTED]
Account CHEQUING
CHIP

Aug. 5, 2015

Total: ~~\$18.74~~ ^{\$}18.74

5310

FRUITICANA (#25)

6257 Fraser Street
Vancouver, BC
www.fruiticana.com, BC
TEL: (604) 321-9931
GST: [REDACTED]

Date: 05/AUG/15

Invoice: 3060968

SALES INVOICE

HONEY TANGARINES	
2.30 lb @ \$1.49 /lb	3.43
APPLES FUJI	
1.60 lb @ \$0.99 /lb	1.58
PINEAPPLE	
1.00 ea @ \$2.99 /ea	2.99
SUNKIST ORANGES (SWEET)	
1.73 lb @ \$0.79 /lb	1.37
ANJOU PEARS	
1.31 lb @ \$1.49 /lb	1.95
BANANAS	
2.10 lb @ \$0.69 /lb	1.45
ROUNDING CENTS	
-1.00 ea @ \$0.02 /ea	-0.02

Sub-Total	12.75
PST	0.00
GST	0.00

TOTAL	12.75
Payment (CASH)	20.00
Change	-7.25

Total lines of items = 7

REFUND OR EXCHANGE ONLY WITH ORIGINAL RECEIPT AND WITHIN 24 HOURS OF PURCHASE. ITEMS MUST BE RETURNED TO SAME STORE OF PURCHASE. NO REFUND ON OPEN ITEMS.

VANDOLLAR SHOP

Thank You

ALL SALES FINAL	
ITEM TX	1.00
ITEM TX	1.25
ITEM CT	2
GST(5%)	0.11
PST(7%)	0.16
TAX	0.27
CASH	2.52

08-05-2015 [REDACTED]
0001 CLERK01 00225449

NO REFUNDS
NO EXCHANGES

\$1.99

[REDACTED] 858959
S4
075-S

Housewares
Vases & Planters
Floral & Baskets

Value Village

KEN
FARM MARKET
604-325-8522

08/05/15 [REDACTED] 01
000001 #0020 CLERK1

PRODUCE	\$1.50
***TOTAL	\$1.50
CASH	\$2.00
CHANGE	\$0.50

for c/o [redacted]

GRAND FOOD MART
6118 FRASER STREET
VANCOUVER B. C.
PHONE=604-301-1810

Protocol (Eandy)

05-08-2015 FRI #59

10x	1.200
GROCERY/GST	12.00 F
GST	0.40
TOTAL	<u>12.60</u>
CATEND	20.00
CHANGE	7.40

ITEM 10
CASHIER A 6876 [redacted]

VANDOLLAR SHOP
Stickers for events
Thank You

ALL SALES FINAL

5X	@1.00
ITEM TX	5.00
10X	@1.00
ITEM TX	10.00
3X	@1.25
ITEM TX	3.75
ITEM CT	18
GST(5%)	0.94
PST(7%)	1.31
TAX	2.25

CASH (cash) 21.00

06-03-2015 [redacted]

0001 CLERK01 00213087

NO REFUNDS
NO EXCHANGES

c/o
Protocol
[redacted]

GRAND FOOD MART
6118 FRASER STREET
VANCOUVER B. C.
PHONE=604-301-1810

Pino Fiesta

07-29-2015 WED #59

5X	1.190
GROCERY/GST	5.95 F
GST	0.30
TOTAL	<u>6.25</u>
CATEND	10.25
CHANGE	4.00

ITEM 5
CASHIER A 3561 [redacted]

c/o [redacted]
Protocol

5320

GRAND FOOD MART
6118 FRASER STREET
VANCOUVER B. C.
PHONE=604-301-1810

Protocol - Pino Fiesta

MLA c/o [redacted]
08-07-2015 FRI #59

4x	1.190
GROCERY/GST	4.76 F
4x	1.190
GROCERY/GST	4.76 F
GST	0.48
CASH	<u>10.00</u>

ITEM 8
CASHIER A 6552 [redacted]

SHOPPERS DRUG MART

J.B. Drugs Ltd. 0204
 370 EAST BROADWAY, VANCOUVER, BC, V5T. 4G5
 604-873-3558

0204 1008 286059 100035 3

SALE

CARNABY, SWEET CANDY	G	3.99 SALE
CARNABY, SWEET CANDY	G	3.99 SALE
CARNABY, SWEET CANDY	G	3.99 SALE
CARNABY, SWEET CANDY	G	3.99 SALE
CARNABY, SWEET CANDY	G	3.99 SALE
CARNABY, SWEET CANDY	G	3.99 SALE
CARNABY, SWEET CANDY	G	3.99 SALE
CARNABY, SWEET CANDY	G	3.99 SALE
CARNABY, SWEET CANDY	G	3.99 SALE
SDM PLSTC BAG 0.05	N X	0.10
2@0.05		

SUBTOTAL: 32.02
 5.0%GST: 1.60

10 Items

TOTAL: **\$33.62**

5320

DEBIT CARD: 33.62

Protocol You have saved \$8.00
 Attach - 0/0 - [REDACTED]

On your next visit you could
 Save up to \$ 170.00
 If you REDEEM 95000 points

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 Next Reward Level

You earned the most Bonus Points possible!
 We've checked all valid in-store, flyer &
 digital bonus offers to make sure you get
 the best rewards available to you.

Get the most out of your Optimum Membership.
 Sign up for exclusive email offers today
 at shoppersdrugmart.ca/email.

GST # [REDACTED]

Dashing through your gift list?
 Explore our Holiday Gift
 Guide at shoppersdrugmart.ca/jollydays.

 Retain Receipt for return within 30 days
 Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
 Nov 29, 2015 [REDACTED]

TYPE : PURCHASE

ACCT : CHEQUING \$ 33.62

INI
 VISI
 Refl
 purch
 tend
 polle



Zambales Society in British Columbia
 2027 E. 40th Avenue, Vancouver BC V5P 1J4
 Tel# 778.737.6285

Advertisement Agreement

I/We MARBLE ELMORE, MLA VAN COVNER KENSINGTON
 agree to advertise

_____	Front Cover (Inside)	\$160.00
_____	Back Cover (Outside)	\$200.00
_____	Back Cover (Inside)	\$150.00
_____	Full Page	\$100.00
_____	Half (1/2) page	\$60.00
<input checked="" type="checkbox"/>	One Fourth Page	\$30.00
_____	Patron (one line)	\$20.00

in the souvenir program of the Zambales Society in British Columbia 22nd
 Anniversary and Fundraising Event for the purpose of the ongoing medical,
 educational and civic projects which will be held on September 26, 2015, Saturday
 at St. Patrick's Recreation Centre, 110 East 12th Avenue, Vancouver, BC.

Signed this 17th day of sept, 2015 in the city of Vancouver
 British Columbia.



Advertiser

ZSBC representative

PAID NOV 20 2015

Chq #0746

5400 - J37



Pangasinan Ilocano Civic Association in British Columbia
 8222 144 Street, Surrey BC V3W5T4
 Tel# 604-599-1945

Advertisement Agreement

I/We MABLE ELMORE, MLA - VANCOUVER KENSINGTON
 agree to advertise

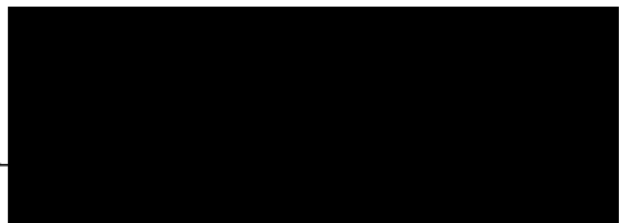
_____	Front Cover (Inside)	\$160.00
_____	Back Cover (Outside)	\$200.00
_____	Back Cover (Inside)	\$150.00
_____	Full Page	\$100.00
_____	Half (1/2) page	\$60.00
<input checked="" type="checkbox"/>	One Fourth Page	\$30.00
_____	Patron (one line)	\$20.00

in the souvenir program of the Pangasinan Ilocano Civic Association in British Columbia Halloween Dance which will be held on October 31, 2015, Saturday at Holiday Inn Vancouver Centre, 711 West Broadway, Vancouver, BC.

Signed this 31 day of October, 2015 in the city of Vancouver,
 British Columbia.

Mable Elmore, MLA

Advertiser



PICA representative

PAID NOV 20 2015

Chq # 0747



5400 ← J38



To: Mable Elmore MLA, Spencer Herbert MLA

INVOICE

Please mail cheque to BOLD:
POB 21510, 1424 Commercial Dr, Vancouver V5L 5G2
Tel #: 604-253-7189
E-mail: soundsfuries@shaw.ca
Bill To:

INVOICE. 133

DATE: July 13, 2015

Qmunity

DESCRIPTION	AMOUNT
Advertisement in the BOLDfest Program 2015 1/4 page	\$80.00
Shared Payment:	
Mable Elmore \$40.00	
Spencer Herbert \$40.00	
<p>PAID DEC -2 2015 Chq # 0748 5400-5411</p>	
Total	\$80.00

Make all cheques/checks payable to: BOLD

If you have any questions concerning this invoice, contact Pat Hogan at email or phone number above.

We are so grateful for your support, as are all the women who attend BOLDfest. We are looking forward to promoting your company at the conference.

Canada Post / Postes Canada
FRASER PO
6417 FRASER STREET
VANCOUVER V5W3A0
GST/TPS#: [REDACTED]

2015/05/22 [REDACTED] [REDACTED]
CC/CC104102 W/G1. TR647401

G/S 5% 1@1.80 \$1.80
Oversized/Surdimensionné

G/S 5% 3@1.00 \$3.00
\$1.00 STAMP/TIMBRE 1,00 \$

SUBTL/SOUS-TOTAL \$4.80
GST/TPS \$0.24
TOTAL/TOTAL 5.05 ← \$5.04

CDN Cash / Espèces CAN \$20.05
CHG. DUE / MONNAIE (\$15.01)
RND. CHG. / MONNAIE ARRONDIE (\$15.00)

C/O MLA [REDACTED]

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180

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	2 EA	0.78 /EA	1.56	G

Subtotal 1.56
GST/HST # [REDACTED] 5.000 % 1.56 0.08

Total (CAD) 1.64

PAID DEC -2 2015
Chq # 0749 - 20.09

5180 J42

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# PST- [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	2 EA	2.48 /EA	4.96	G

Subtotal				8.86	
GST/HST # [REDACTED]	5.000 %		8.86	0.44	
Total (CAD)				9.30	

PAID DEC -2 2015

Chq #0749 - 2009

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# PST [REDACTED]

Printed: 09/04/2015 14:35:21

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 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G

Subtotal 6.24
GST/HST # [REDACTED] 5.000 % 6.24 0.31

Total (CAD) 6.55

PAID DEC -2 2015
Cheq # 0749 - 20.09
5180 [REDACTED]

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# PST [REDACTED]

Printed: 10/06/2015 11:36:06

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 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal 2.48
GST/HST # [REDACTED] 5.000 % 2.48 0.12

Total (CAD) 2.60

PAID DEC -2 2015
Chq # 074-20.09
5180 [REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.

STAPLES Canada
Store # 223
1322 West Broadway
Vancouver, BC V6H1H2
604-678-9449

00092 2 002 83918
0223 05/16/15

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: 05/23/2015

AIR MILES Number : *****
99999

STAPLES COVERSTOCK
718103076494 13.76B
PUMPKIN SPC LATTE N
066188002373 6.97N
PUMPKIN SPC LATTE N
066188002373 6.97N
PUMPKIN SPC LATTE N
066188002373 6.97N
PUMPKIN SPC LATTE N
066188002373 6.97N
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066188002373 6.97N
PUMPKIN SPC LATTE N
066188002373 6.97N
PUMPKIN SPC LATTE N
066188002373 6.97N
btal 55.58
PST 7.00% 0.96
GST 5.00% 0.69

tal \$57.23
bit 57.23

Purchase
terac C CHEQUING
thorization Number 162630
10019290 83918 66164551

05/16/15
/001 APPROVED - THANK YOU
ITERAC A0000002771010
00008000 F800

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

IMPORTANT
Retain This Copy for Your Records
GST No. [REDACTED]



WHY PAY MORE? SHOP AT
DEAN'S NO FRILLS
Welcome # [REDACTED]
Card#: ***** [REDACTED]

21-GROCERY
(6) 05950001005 MM ORANGE JUICE R 29.52
① @ \$3.69
ECOLOGOY FEE 0.80
88\$0.10
DEPOSIT 1 4.00
88\$0.50
(3) 06020096790 COLUMBIAN CO-FEE R 26.61
③ @ \$8.87
06038364283 NN GARBGE BAG DS GPR 5.29
06038375085 NN GARBAGE BAG R GPR 4.29
(4) 06038375930 RC SPR WTR R 10.68
④ @ \$2.67
ECOLOGOY FEE (4x24) 2.84
48\$0.71
DEPOSIT 1 4.80
48\$1.20
(3) 0603837E457 NN JUMBO PT 5RL GPR 10.41
③ @ \$3.47
(2) 0613288C216 SCOTTIES 2PLY GPR 7.94
② @ \$3.97
06343570187 RYLE BATH TISSUE GPR 19.94
\$9.97 Int 4, \$19.99 ea
② @ \$9.97 Int 4

22-DAIRY
04127102619 INT DLGHT FR VAN R 3.97
38-HOME HEALTH (Handwipes)
03600031816 HUGG NTURAL CARE GPR 8.39
03600035976 HNC FF DSNR TB GPR 3.97

SUBTOTAL 143.45
G-GST 5% 60.23 @ 5.00% 3.01
P-PST 7% 60.23 @ 7.00% 4.22

TOTAL 150.68
c/o supplies

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4283016 [REDACTED]
no frills
4508 Fraser St
Vancouver BC
STORE # 03410 [REDACTED] ITEM-20341003
SLIP # 486500 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase on card with Chip
Chequing
CARD # ***** [REDACTED] EXP ***/**
INTERAC
REF # AUTH # RESP 001
393001001007 165291 ISO 00
AID: A0000002771010
TSI F800 TVR 0000008000

DATE 06/04/2015 TIME [REDACTED] AMOUNT \$ 150.58
APPROVED [REDACTED]

DEBIT TND 150.68
PC Plus
Closing Balance [REDACTED]
Please register your PC Plus card

---VANDOLLAR SHOP---

Thank You
ALL SALES FINAL

4X @1.25
ITEM TX 5.00
ITEM TX 1.49
4X @1.25
ITEM TX 5.00
6X @1.49
ITEM TX 8.94
ITEM CT 15
GST(5%) 1.02
PST(7%) 1.43
TAX 2.45

CASH (Debit) 22.88

06-02-2015 [REDACTED]
0001 CLERK01 00212743
NO REFUNDS
NO EXCHANGES
Office Supplies
c/o [REDACTED]

---VANDOLLAR SHOP---

Thank You
ALL SALES FINAL

ITEM TX 2.29
ITEM TX Air Freshener 2.29
ITEM TX 1.99
ITEM TX 1.99
ITEM TX Markers 1.99
ITEM TX 1.99
ITEM TX 1.25
ITEM TX 1.25
ITEM TX Trays 1.25
ITEM CT 9

GST(5%) 0.81
PST(7%) 1.14
TAX 1.95

CASH (Debit) 18.24

06-05-2015 [REDACTED]
0001 CLERK01 00213446
NO REFUNDS
NO EXCHANGES
c/o supplies
[REDACTED]

5500

COLLINS EDUCATIONAL

8358 ST. GEORGE STREET
VANCOUVER, BC V5X 3S7

06/13/2015 01
000000#6036 CLERK01

SALE-GP T₁₂ \$3.50
3 @ \$3.95
SALE-GP T₁₂ \$11.85
MDSE ST \$15.35
-10.00%
DISC 1 T₁₂ -1.54
MDSE ST \$13.81
GST Namatoyo \$0.69
PST MLA Office Supplies \$0.97

CASH \$15.47

604-325-5005

THANK YOU

GST#

Office Supplies Co



Store# 40011 (604) 321-4428
6464 Fraser Street
Vancouver BC V5W 3A4
HST/GST #:

DESCRIPTION	QTY	PRICE	TOTAL
BINDER CLIP 10CT	1	1.25	1.25G
BINDER CLIP 10CT	1	1.25	1.25G
NEON STATIONERY	1	1.25	1.25T
PAPERCLIPS 250CT	1	1.25	1.25T
PAPERCLIPS 250CT	1	1.25	1.25T
PAPERCLIPS 250CT	1	1.25	1.25T
PAPERCLIPS 250CT	1	1.25	1.25T

Sub Total \$8.75
GST \$0.44
PST \$0.44
Total \$9.63
Cash \$20.00

CHANGE =====> \$-10.37

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

* We value your opinion! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. Skill *
* testing question may be required by jurisdiction. *
* Void where prohibited. *
* Survey Code: ***** *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

4149 40011 04 042 60601
Sales Associate

6/17/15

FRASER SPEEDWAY SHIPPING
6417 FRASER STREET
VANCOUVER, BC
V5W 3A6
604-324-3248

DEBIT SALE

MID: 8024473525
TID: 0089250008024473525209
REF#: 00000043
Batch #: 045 RRN: 000731870617
06/17/15
APPR CODE: 227411
Trace: 43
DEBIT/CHEQUING Chip

AMOUNT

\$14.51

APPROVED - 00

Office Supplies Co

INTERAC
AID: A0000002771010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY



ON P.R.E.C.

90
119x62
1.99 ✓
1.99 ✓
1.25 ✓
1.59 ✓
1.29 ✓
15.25
17.08
14.51
13.19
15% Disc
14.52



VANDOLLAR
SHOP LTD
GST# [REDACTED]

Store# 40011 (604) 321-4428
6464 Fraser Street
Vancouver BC V5W 3A4
HST/GST #: [REDACTED]

REG 07 09 015 [REDACTED]
C/supplies 000023
1 000001 112 \$1.99
X 112 1.25
112 \$2.50
TA1 \$4.49
IX1 \$0.31
TA2 \$4.35
IX2 \$5.00 ← \$1.25
TL
CASH
NO REFUNDS/E [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
PAPER PLATES	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T
ASTD PITCHER W/LID	1	1.25	1.25T
ASTD PITCHER W/LID	1	1.25	1.25T
ASTD PITCHER W/LID	1	1.25	1.25T
BBQ KITCHEN ASTD	1	1.25	1.25T

Sub Total \$17.50
GST \$0.88
PST \$1.23
Total \$19.61

5500

Debit Card \$19.61
K

SALE

MLA [REDACTED]

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

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* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. Skill *
* testing question may be required by jurisdiction. *
* Void where prohibited. *
* Survey Code: [REDACTED] *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

2766 40011 02 022 83280
Sales Associate: [REDACTED]

8/14/15 [REDACTED]

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 01/23/2015 Time: [REDACTED]
Trans #: 00814064467 Register: 003
Type: SAL Cashier: 104

**** Grocery ****

TASSIMO NABOB FRENCH VANILL 20.00 D
4 @ /\$5.00/14EA
Savings -17.96
TASSIMO NABOB SWISS HAZELNU 10.00 D
2 @ /\$5.00/14EA
Savings -8.98
TASSIMO NABOB COLUMBIAN 10.00 D
2 @ /\$5.00/14EA
Savings -8.98

Sub-Total: \$40.00
Total Amount: \$40.00
Total Amount: \$40.00
DEBIT \$40.00
Total Tendered: \$40.00

Items Sold: 8
Savings: \$35.92

MLA 40 [REDACTED]

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL27ED03
Ref #: 008140644670
Lane: 003 Cashier: 104
Date: 2015/01/23 Time: [REDACTED]

TransType PURCHASE
CardType INTERAC
Card# XXXXXXXXXXXXXXXX [REDACTED]
Account CHEQUING
Ents/Methods

VANDOLLAR SHOP

Thank You

ALL SALES FINAL
ITEM TX
ITEM CT *GLORS*
GST(5%) 0.50
PST(7%) 0.70
TAX 11.20 1.20
TOTAL 11.19
CASH TD 12.25
CHANGE 1.06

02-21-2015 [REDACTED]
0001 CLERK01 00193506

NO REFUNDS
NO EXCHANGES
9/5 supplies *MLA*

5500

STAPLES Canada
 Store # 223
 1322 West Broadway
 Vancouver, BC V6H1H2
 604-678-9449

Sale 00092 2 002 29100
 0223 09/19/15

AIR MILES Number : *****
 8888888

- 4 *BIC BALL PEN, 070330201200 1.89 7:56B
- 2 PEN, BALL BIC GRIP, 070330137264 2.44 4.88B
- 4 MR. SKETCH SINGLE C, 071641080270 0.99 3.96B
- 2 SPIRAL 400 MESS (Phone Mag Pads), 069775362805 6.62 13.24B
- 1 SA OB CARDSTOCK 11, 718103095464 18.69B

Subtotal 48.33
 PST 7.00% 3.38
 GST 5.00% 2.42

Total 54.13

Debit 54.13
 Purchase CHEQUING
 Interac C
 Authorization Number 207786
 0010016470 29100 66164551

92 09/19/15
 00/00 APPROVED THANK YOU
 Interac A0000002771010
 0080008000 F800

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca
 IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

5500

Buy-Low Foods
 Vancouver, BC
 GST# [REDACTED]
 (604) 321-9828

Date: 10/01/2015 Time: [REDACTED]
 Trans #: 00814392402 Register: 002
 Type: SAL Cashier: 111

** Grocery **	
SUN RYPE PURE ORANGE JUICE	1.50 D
Savings -0.89	
DEPOSIT	0.25
ECO FEES	0.05
SUN RYPE WILDBERRY JUICES	1.50 D
Savings -0.89	
ECO FEES	0.05
DEPOSIT	0.25
ASSIMO NABOB COLUMBIAN	17.98 D
2 @ /\$8.99/14EA	
Savings -2.00	
** Dairy **	
LD FAT FREE FRENCH VANILLA	3.98 D
Savings -1.91	
DAIRYLAND 2 PC MILK	2.09

Sub-Total: \$27.65
 Total Amount: \$27.65
 Total Amount: \$27.65
 DEBIT \$27.65
 Total Tended: \$27.65

Items Sold: 10
 Savings: \$5.69

MLAC/O [REDACTED]

Thank You for Shopping
 Buy-Low Foods Fraser Street!
 To join our team
 email resume to
 people@buy-low.com

Payment Record

Terminal: BL27ED02
 Ref #: 008143924020
 Lane: 002 Cashier: 111
 Date: 2015/10/01 Time: [REDACTED]

TransType PURCHASE
 CardType Interac
 Card# XXXXXXXXX [REDACTED]
 Account CHEQUING
 EntryMode CHIP
 A0000002771010

save-on-foods #940
 King Edward
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

Maxwell House 29.97
 3 @ 9.99
 Card 20% off Save -6.00
 Total **\$23.97**
 Card \$\$ pts

debit \$23.97
 [CHQ] XXXXXXXXXX [REDACTED]
 MLCYO - [REDACTED]

SACTION RECORD
 SLIP # 0000271516 TERM E0940003
 ** Purchase **
 CAD 23.97 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISD 00
 DATE 10/10/2015 TIME [REDACTED]
 AUTH # 029161 REF # 044001001088
 APPL.: Interac
 AID: A0000002771010
 TVR: 0080008000 TSI: F800
 Approved

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

CHANGE \$0.

 Your Savings Today! \$6.00

More Rewards Card # [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com survey
 and enter to win a \$200
 Save On Foods gift card
 100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

clo supplies [REDACTED]
 Buy-Low Foods
 Vancouver, BC
 GST# [REDACTED]
 (604) 321-9828

Date: 11/26/2015 Time: [REDACTED]
 Trans #: 00814464271 Register: 004
 Type: SAL Cashier: 116

**** Grocery ****
 ANNAS GINGER THINS 1.87 D
 Savings -0.32
 DARE ECONO FINGER COOKIES 2.69 D
 VOORTMAN NSA SHORTBREAD SWI 2.50 D
 Savings -0.99
**** Produce ****
 MINI HONEY MANDARIN 1.5LB B 2.99 D
 Savings -0.90
**** Dairy ****
 ID VANILLA FAT FREE CREAMER 3.49 D
 DAIRYLAND 2-PC MILK 2.09

Sub-Total: \$15.63
 Total Amount: **\$15.63**
 Total Amount: \$15.63
 DEBIT \$15.63
 Total Tendered: \$15.63
 Items Sold: 6
 Savings: \$2.21

Thank You for Shopping
 Buy-Low Foods Fraser Street!
 Support Variety Kids Champion
 by donating today!

Payment Record

Terminal: BL27ED04
 Ref #: 008144642710
 Lane: 004 Cashier: 116
 Date: 2015/11/26 Time: [REDACTED]

TransType PURCHASE
 CardType Interac
 Card# XXXXXXXXXXXX [REDACTED]
 Account CHEQUING
 EntryMode CHIP
 AID A0000002771010
 TSI F800
 TVR 0080000000

5500



WHY PAY MORE?...SHOP AT
DEAN'S NO FRILLS
Welcome #
Card#: *****

21-GROCERY

06038364271 NN CP NAPKIN GPR 3.99
(6)06038368367 NN OBLE CHOC R
6 @ \$2.49 14.94
06038378457 NN JUMBO PT 6RL GPR 3.47
(2)06038385739 NN SANDWICH BAGS GPR
2 @ \$2.49 4.98
(2)06038385743 NN FREEZER BAG GPR
2 @ \$3.49 6.98
(3)06618898784 MH HOUSE BLEND R
3 @ \$8.39 25.17

41-HOME

(2)06038312291 BEVERAGE GLASS GPR
2 @ \$5.29 10.58
(6)06038336795 NN PAPER PLATES GPR
6 @ \$8.29 49.74

SUBTOTAL

119.85

G=GST 5% 79.74 @ 5.000% 3.99
P=PST 7% 79.74 @ 7.000% 5.58

TOTAL

129.42

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

GLOBAL PAYMENTS MERCHANT # 4280016
nofrills
4509 Fraser St
Vancouver BC
STORE # 03410
SLIP # 371100
TERM 20341001
REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
EXP **/**
Interac
REF # AUTH # RESP 001
031001001128 244851 ISO 00
AID: A0000002771010
TSI F800 TVR 0080008000

C/O supplier

DATE TIME AMOUNT
12/09/2015 \$ 129.42
APPROVED

DEBIT TND

129.42

PC Plus
Closing Balance

Please register your PC Plus card
at www.pcplus.ca

You could have earned 1,290
PC points with President's Choice
Financial MasterCard. Apply Today

5500



RCSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702
Big on Fresh, Low on Price

Welcome #

Card#: *****

21-GROCERY

02550000198 CLASSIC ROAST R
\$6.88 Int 2, \$10.97 ea
1 @ \$6.88 ea 6.88

24-BULK FOOD

64607 CHOCOLATE BALLS GR
1.900 kg Gross
-0.055 kg Tare
1.845 kg Net @ \$13.80/kg 25.46

41-HOME

(3)05870308617 NN WHITE FORKS GPR
3 @ \$9.99 29.97
(8)06038300050 NN 6 3/4 P PLATE GPR
8 @ \$6.99 55.92
(2)06038312291 BEVERAGE GLASS GPR
2 @ \$4.99 9.98

SUBTOTAL

128.21

G=GST 5% 121.33 @ 5.000% 6.07
P=PST 7% 95.87 @ 7.000% 6.71

TOTAL

140.99

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

GLOBAL PAYMENTS MERCHANT # 0223347
Superstore
350 S.E. Marine Dr
Vancouver BC
STORE 01517
SLIP # 659900
REG 8
TERM 20151708
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
EXP **/**
Interac
REF # AUTH # RESP 001
049001001045 021657 ISO 00
AID: A0000002771010
TSI F800 TVR 0080008000

C/O

DATE TIME AMOUNT
12/09/2015 \$ 140.99

APPROVED

DEBIT TND

140.99

PC Plus
Closing Balance

Please register your PC Plus card
at www.pcplus.ca

You could have earned 1,400
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

VANDOLLAR SHOP

Thank You

ALL SALES FINAL
 ITEM TX (100 Gloves) 5.69
 (10X15) @1.99
 ITEM TX Paper Coffee 19.90
 ITEM CT Cups 11
 GST(5%) 1.28
 PST(7%) 1.79
 TAX 3.07

CASH (Debit) 28.66

12-10-2015
0001 CLERK01 00?19079

NO REFUNDS
NO EXCHANGES

c/o [Redacted]

VANDOLLAR SHOP

Thank You

ALL SALES FINAL
 (16X) @1.25
 ITEM TX Office Supplies 20.00
 ITEM CT 16
 GST(5%) 1.00
 PST(7%) 1.40
 TAX (Debit) 2.40

CASH (Debit) 22.40

12-19-2015
0001 CLERK01 00250527

NO REFUNDS
NO EXCHANGES

c/o [Redacted]

5500

Buy-Low Foods
Vancouver, BC
GST# [Redacted]
(604) 321-9828

Date: 12/10/2015 Time: [Redacted]
Trans #:00814481550 Register:001
Type:SAL Cashier :119

** Dairy **

DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09

Total Amount: \$2.09
CASH \$2.10
Total Tended: \$2.10

Items Sold: 1

c/o [Redacted]

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

COLLINS EDUCATIONAL
8358 ST. GEORGE STREET
VANCOUVER BC V5X 3S7

12/19/2015 [Redacted] 01
000005#9070 [Redacted] CLERK01

c/o Supplies (6) @ \$3.95
 SALE-GP T₁₂ \$23.70
 Nametys -10.00%
 %1 T₁₂ -2.37
 MDSE ST \$21.33
 GST \$1.07
 PST (debit) \$1.49

CASH (debit) \$23.89

604-325-5005
THANK YOU
GST# [Redacted]

[Redacted] milk
Buy-Low Foods
Vancouver, BC
GST# [Redacted]
(604) 321-9828

Date: 07/06/2015 Time: [Redacted]
Trans #: 00814278827 Register: 002
Type: SAL Cashier: 110

*** Dairy ***
DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09
Total Amount: \$2.09
CASH \$5.10
Total Tendered: \$5.10
Change: \$3.00

2.10

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

5500

to [Redacted]

Buy-Low Foods
Vancouver, BC
GST# [Redacted]
(604) 321-9828

Date: 09/16/2015 Time: [Redacted]
Trans #: 00814372533 Register: 004
Type: SAL Cashier: 111

*** Grocery ***
TASSIMO NABOB SWISS HAZELNU 9.99 D
TASSIMO NABOB LATTE 9.99 D
LECLERC DARK CHOCOLATE 3.99 D

Sub-Total: \$23.97
Total Amount: \$23.97
Total Amount: \$23.97
DEBIT \$23.97
Total Tendered: \$23.97 ✓

Items Sold: 3

Thank You for Shopping
Buy-Low Foods-Fraser-Street!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL27ED04
Ref #: 008143725330
Lane: 004 Cashier: 111
Date: 2015/09/16 Time: [Redacted]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [Redacted]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI 6800
TVR 8000000000

Amount: 23.97
Total: CAD\$ 23.97

RONA Kingsway

1503 Kingsway
Vancouver, BC, V5N 2R8
604-877-1171

ITEM	QTY	PRICE	TOTAL
46135274022	8	5.59 EA	
FLÜDR.F40DXCP(1)48"D.LIT.27402			44.72PG
ECO Fee			3.20PG
58219011478	1	17.49 EA	
BULB CFL.T3 R30 15W 4PK SF WH			17.49PG
ECO Fee			0.20PG
Item % Discount:	30.00%		
Original Price:	24.99		
Reason: % Damaged/Clearance			
=====			
(MISSING ONE BULB\			
=====			

You Saved Today: \$7.50

Subtotal: \$65.61
PST: \$4.59
GST/HST: \$3.28
Total: \$73.48

Visa \$73.48
Acc# *****
Auth# 017401

Employee: [REDACTED]

RONA inc.
GST/HST # [REDACTED]

---VANDOLLAR SHOP---

Thank You
ALL SALES FINAL
ITEM TX 1.25
ITEM CT 1
GST(5%) 0.06
PST(7%) 0.09
TAX 0.15
CASH 1.40

12-07-2015
0001 CLERK01 00248447
NO REFUNDS
NO EXCHANGES

Bulb

5500

Milk

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 01/19/2015 Time: [REDACTED]
Trans #: 00814059244 Register: 004
Type: SAL Cashier: 104

**** Dairy ****

IRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09
Total Amount: \$2.09
CASH \$20.25
Total Tendered: \$20.25
Change: \$18.15

2.10

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Milk

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 02/16/2015 Time: [REDACTED]
Trans #: 00814094714 Register: 004
Type: SAL Cashier: 104

**** Dairy ****

DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09
Total Amount: \$2.09
CASH \$5.10
Total Tendered: \$5.10
Change: \$3.00

2.10

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Milk

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 07/07/2015 Time: [REDACTED]
Trans #: 00814280096 Register: 004
Type: SAL Cashier: 110

**** Dairy ****

DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09
Total Amount: \$2.09
CASH \$2.25
Total Tendered: \$2.25
Change: \$0.15

2.10

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

5500

Milk

July 21

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

2015

Date: 07/21/2015 Time: [REDACTED]
Trans #: 00814298632 Register: 004
Type: SAL Cashier: 115

**** Dairy ****

DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09

Total Amount: \$2.09
CASH \$2.10
Total Tendered: \$2.10 ✓

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Milk

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 09/08/2015 Time: [REDACTED]
Trans #: 00814361877 Register: 004
Type: SAL Cashier: 104

**** Dairy ****

DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09

Total Amount: \$2.09
CASH \$2.25
Total Tendered: \$2.25
Change: \$0.15

2.10

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

5500

Milk

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 10/20/2015 Time: [REDACTED]
Trans #:00814417328 Register:004
Type:SAL Cashier :111

**** Dairy ****

DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09

Total Amount: \$2.09
CASH \$2.10
Total Tendered: \$2.10 ✓

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!

Support Variety Kids Champion
by donating today!

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Milk

Date: 11/16/2015 Time: [REDACTED]
Trans #:00814451394 Register:004
Type:SAL Cashier :103

**** Dairy ****

DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09

Total Amount: \$2.09
CASH \$2.25
Total Tendered: \$2.25 \$2.10
Change: \$0.15

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!

Support Variety Kids Champion
by donating today!

5500

Volunteer Water

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 01/24/2015 Time: [REDACTED]
Trans #: 00814065390 Register: 002
Type: SAL Cashier: 101

**** Grocery ****
AQUAFINA WATER 6.99 D
DEPOSIT 0.60
ECO FEES 0.36

Sub-Total: \$7.95
Total Amount: \$7.95
Total Amount: \$7.95
MCARD \$7.95
Total Tendered: \$7.95

Items Sold: 3

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL27EC02
Ref #: 008140653900
Lane: 002 Cashier: 101
Date: 2015/01/24 Time: [REDACTED]

TransType PURCHASE
CardType MASTERCARD
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode CHIP
ATD A0000000041010
Ysf E800
TVR 0000008000

Amount: 7.95

Total: CAD\$ 7.95

ACI/ISO: 001 /00
Sequence #: 144001001015

APPROVED 06156S

CUSTOMER COPY

Water Feb 14 2015

Volunteer parking
Wxy poster
delving
Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 02/14/2015 Time: [REDACTED]
Trans #: 00814092073 Register: 004
Type: SAL Cashier: 106

**** Grocery ****
NESTLE PURE LIFE SPRING WAT 3.99 D
DEPOSIT 0.60
ECO FEES 0.36

Sub-Total: \$4.95
Total Amount: \$4.95 ✓

Total Amount: \$4.95
CASH \$5.00
Total Tendered: \$5.00
Change: \$0.05

Items Sold: 3

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

5500

[Handwritten signature]

Young Volunteer
Gallie May 2, 2015 ST
Buy-Low Foods
Vancouver, BC
GST# [redacted]
(604) 321-9828
water

2015/05/09

Date: 2015/05/09 Time: [redacted]
Trans #: 00814449111 Register: 004
Type: SAL Cashier: 106

**** Grocery ****

NESTLE PURE LIFE SPRING WAT 6.99 D
^ DEPOSIT 1.40
^ ECO FEES 0.84

Sub-Total: \$9.23
Total Amount: \$9.23
Amount: \$9.23 ✓
MCARD \$9.23
Tendered: \$9.23

Items Sold: 3

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL27EC04
Ref #: 008142007020
Lane: 004 Cashier: 106
Date: 2015/05/09 Time: [redacted]

TransType PURCHASE
CardType MASTERCARD
Card# XXXXXXXXXXXXX [redacted]
EntryMode CHIP
AID A0000000041010
TSI E800
TVR 0000008000

Amount: 9.23
Total: CAD\$ 9.23

ACI/ISO: 001 /00
Sequence #: 242001001046

APPROVED 05197S

CUSTOMER COPY

5500

Buy-Low Foods
Vancouver, BC
GST# [redacted]
(604) 321-9828

bottle
water

Date: 11/14/2015 Time: [redacted]
Trans #: 00814449111 Register: 003
Type: SAL Cashier: 105

**** Grocery ****

WF BRAND WATER 32PK 5.99 D
^ DEPOSIT 1.60
^ ECO FEES 0.96

Sub-Total: \$8.55
Total Amount: \$8.55
Total Amount: \$8.55
MCARD \$8.55
Total Tendered: \$8.55

Items Sold: 3

Thank You for Shopping
Buy-Low Foods Fraser Street!

Support Variety Kids Champion
by donating today!

Payment Record

Terminal: BL27EC03
Ref #: 008144491110
Lane: 003 Cashier: 105
Date: 2015/11/14 Time: [redacted]

TransType PURCHASE
CardType MASTERCARD
Card# XXXXXXXXXXXXX [redacted]
EntryMode CHIP
AID A0000000041010
TSI E800
TVR 0000008000

Amount: 8.55
Total: CAD\$ 8.55

ACI/ISO: 001 /00
Sequence #: 453001001027

APPROVED 08481S

CUSTOMER COPY

Save-On-Foods #2221
Cameron
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

OD Rip L Mxcn Chili 11.97 G
3 @ 3.99
Card 3/\$8.00 Save -3.97

Sub Total \$8.00

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	8.00	0.40

BALANCE DUE \$8.40
Credit \$8.40
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0064213143 TERM E2221C64
** Purchase ** PROXIMITY
CARD # ***** [REDACTED] EXP **/**
MASTERCARD
REF # AUTH # RESP 001
352001001066 07441S ISO 00
DATE TIME AMOUNT
11/15/2015 [REDACTED] \$ 8.40

Approved
No Signature Required

CHANGE *3 bags of Potato Chips* \$0.00

Your Savings Today! \$3.97

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 64-
C0064 #6097 [REDACTED] 15Nov2015
S02221 R064

5500

Young Women
Group.

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 11/07/2015 Time: [REDACTED]
Trans #: 00814440365 Register: 004
Type: SAL Cashier: 106

**** GST Grocery ****
LAYS BARBEQUE 5.34 GD
2 @ / \$2.67/255G #
Savings -2.64
LAYS BARBEQUE 2.66 GD
Savings -1.33

Sub-Total: \$8.00
GST \$0.40
Total Amount: \$8.40 ✓
Total Amount: \$8.40
MCARD \$8.40
Total Tendered: \$8.40

Items Sold: 3
Savings: \$3.97

Thank You for Shopping
Buy-Low Foods Fraser Street!

Support Variety Kids Champion
by donating today!

Payment Record

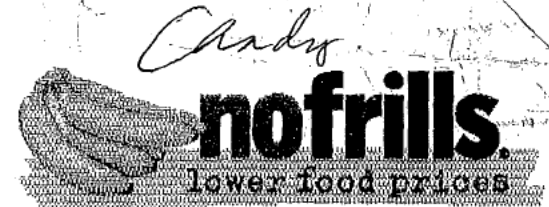
Terminal: BL27EC04
Ref #: 008144403650
Lane: 004 Cashier: 106
Date: 2015/11/07 Time: [REDACTED]

TransType PURCHASE
CardType MASTERCARD
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode CHIP
AID A0000000041010
TSI E800
TVR 0000008000

Amount: 8.40

Total: CAD\$ 8.40

ACI/ISO: 001 /00
Sequence #: 417001001059



WHY PAY MORE?..SHOP AT
DEAN'S NO FRILLS
GROCERY
08978202409 GARDEN CANDY GR 1.98
SUBTOTAL 1.98
GST 5% 1.98 @ 5.000% 0.10
TOTAL \$2.10 2.08
CASH 2.10
ROUNDED 0.02 (2.10)

You could have earned 20
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU, COME AGAIN!
Thank You, Come Again!
USE YOUR PCE CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/02/02
[REDACTED] 407 [REDACTED] 05 5587

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES, OR WWW.STOREOPINION.CA
STORE: 03410
CODE: [REDACTED]

5500

BBA 2615
D&R ONE HOUR PHOTO
6530 FRASER ST
VANCOUVER BC

pictures
CARD *****
CARD TYPE MASTERCARD
DATE 2015/09/21
TIME 2150
RECEIPT NUMBER
C84131737-001-001-661-0

PURCHASE
TOTAL

\$7.84

MASTERCARD
A0000000041010
099376DEB7C3E726
000008000-E800

APPROVED

AUTH# 01342S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Pictures

D&R One Hour Photo
6530 Fraser St.
Vancouver, BC
photoprinter.ca
324-3725

Txn. # : 169016 1/19/15
Inv. # : 166770
Cashier # : 99
Cust. # : 1 Cash

4x6 Digital Media Print 1.75 PG
7 x 0.25

Subtotal 1.75
PST 0.12
GST 0.09

Total **1.95** **1.96**
Cash 5.00
Change 3.04

Thank You! Please come again.

5500

SHOPPERS DRUG MART

HITESH PATEL COMMUNITY PHARMACY LTD. 0222
6305 FRASER ST, VANCOUVER, BC, V5W 3A3
604-324-7909

0222 1010 165426 700007 3

Batteries for
SALE
EASYPTX AA *BRN 2015* B 7.99 SALE
SUBTOTAL: 7.99
5.0%GST: 0.40
7.0%PST: 0.56
1 Item TOTAL: **\$8.95**
MASTERCARD: 8.95

You have saved \$1.00

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: XXXXXXXXXX

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

GST #: XXXXXXXXXX

NEW! Load your offers. Love your rewards.
Get started at myoptimum.ca today.
No more printing coupons!
PLUS, get our NEW App and Digital Card!

Retain Receipt for return within 30 days!
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Aug 12, 2015 XXXXXXXXXX

TYPE : PURCHASE

ACCT : MASTERCARD \$ 8.95

CARD NUMBER: *****
DATE/TIME: 15/08/12 XXXXXXXXXX
REFERENCE #: 66207322 0013540010 C
AUTHOR. #: 08104S
INVOICE NUMBER: 10104260

MASTERCARD
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

---VANDOLLAR SHOP---

Thank You

ALL SALES FINAL
ITEM TX 5.99
ITEM TX 1.25
ITEM CT 2
GST(5%) 0.36
PST(7%) 0.51
TAX **8.10** 0.87
TOTAL **8.11**
CASH TO 20.00
CHANGE 11.89

12-07-2015 XXXXXXXXXX
0001 CLERK01 00248438

NO REFUNDS
NO EXCHANGES

Batteries *Brown*

5500

Office stuff.



tel# 40011 (604) 321-4428
4 Fraser Street
Couver: BC V5W 3A4
GST #: [redacted]

DESCRIPTION	QTY	PRICE	TOTAL
TAPE		1.25	1.25
ENTINE BALLOCV		1.25	1.25

Sub total \$2.50
 GST \$0.13
 PST \$0.18
 Total **\$2.81**
 Cash \$10.00

CHANGE =====> \$-7.19

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

 We value your opinion!
 Please provide your feedback at
www.dollartreefeedback.com
 Receive chances to win \$1,000 daily plus
 instant prizes valued at \$1,500 weekly
 or by calling 1-877-368-2540.
 For complete rules, eligibility and sweepstakes
 period and previous winners please visit
www.dollartreefeedback.com
 No purchase/survey required to enter.
 Sweepstakes sponsored by Empathica, Inc.
 across multiple international clients. Skill
 contest question may be required by jurisdiction.
 Void where prohibited.
 Survey Code: [redacted]

 We will gladly exchange any unopened item
 with original receipt. We do not offer refunds.

40011 02 02: 40402 2/14/15 [redacted]
Associate: [redacted]

5500

VANDOLLAR SHOP

Thank You

ALL SALES FINAL
 ITEM TX 1.69
 ITEM CT 1
 GST(5%) 0.08
 PST(7%) 0.12
 TAX **\$1.90** 0.20
TOTAL 1.89
 CASH TD 2.00
 CHANGE 0.11

01-19-2015 [redacted]
0001 CLERK01 00186996

NO REFUNDS
NO EXCHANGES

Sprayer for indoor plants
Thank you

ALL SALES FINAL
 ITEM TX 1.25
 ITEM CT 1
 GST(5%) 0.06
 PST(7%) 0.09
 TAX 0.15
TOTAL 1.40
 CASH TD 5.00
 CHANGE 3.60

03-24-2015 [redacted]
0001 CLERK01 00199322

NO REFUNDS
NO EXCHANGES

Office stuff.

VANDOLLAR SHOP

Thank You

ALL SALES FINAL
 ITEM TX 1.49
 ITEM CT 1
 GST(5%) 0.07
 PST(7%) 0.10
 TAX **\$1.65** 0.17
CASH 1.66

12-07-2015 [redacted]
0001 CLERK01 00248487

NO REFUNDS
NO EXCHANGES

Twist Tie

Tools Tools

DOLLARAMA

552 Clarke Road Unit 503
Coquitlam BC V3J 3X5
GST [redacted]

SCREWDRIVER SET 3.00 FP
 SUBTOTAL \$3.00
 GST 5% \$0.15
 PST 7% \$0.21
TOTAL \$3.36
 CASH \$4.35
 ROUNDED AMOUNT \$0.01-
 CHANGE \$1.00

\$3.35

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-02-23 [redacted] 5962
000842 01 0201

WWW.DOLLARAMA.COM

VANDOLLAR SHOP

Thank You
ALL SALES FINAL

5X @1.25
 ITEM TX 6.25
 ITEM CT 5
 GST(5%) 0.31
 PST(7%) 0.44
 TAX 0.75
TOTAL 7.00
 CASH TD 20.00
 CHANGE 13.00

02-21-2015 [redacted]
0001 CLERK01 00193517

NO REFUNDS
NO EXCHANGES

Name Tags

MLA c/o

PriceSmart #2240

King Edward

B.C. OWNED AND OPERATED

Visit www.pricemartfoods.ca

G.S.T #

5140

ITEM RATES for KCCSPK 24.95

4.99

Card \$1.77 Save Mtg. -16.10

Sub Total: \$2.85

Card \$\$ pts

BALANCE \$8.85

Cash \$20.00

CHANGE \$11.15

5140

Your Savings ^{***} \$16.10

More Rewards Card #

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.pricemartfoods.ca/feedback
and enter to win a \$200
PriceSmart gift card

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt

CASHTER NAME:

01299

#7463

S02240

R004

17 Jan 2017

MTSP's Mtg

(5140)

Urban Fare #7614
Vancouver
B.C. OWNED AND OPERATED
Visit www.urbanfare.com
G.S.T # [REDACTED]

Dates Whole 6.99
Lebkuchen Pretzels 2.99

Sub Total \$9.98

BALANCE DUE \$9.98

Debit \$9.98

[CHQ] XXXXXXXXXXXX [REDACTED]

56

TRANSACTION RECORD

SLIP # 0001121644 TERM E7614D01

** Purchase **

CAD 9.98 CHIP

DEBIT # ***** [REDACTED]

ACCOUNT Chequing

RESP 001 ISO 00

DATE 12/08/2015 TIME [REDACTED]

AUTH # 173579 REF # 404001001020

APPL.: Interac

AID: A0000002771010

TVR: 0080008000 TSI: F800

Approved

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

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned [REDACTED] points

How was your visit today?
Tell us at www.urbanfare.com/survey
and enter to win a \$200
Urban Fare gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0112 #6569 [REDACTED] 08Dec2015
S07614 R001

MLA Copy

RENTAL AGREEMENT No: 1353

BETWEEN: POLISH FRIENDSHIP "ZGODA" SOCIETY
(HEREINAFTER REFERRED TO AS SOCIETY)
4015 FRASER STREET, VANCOUVER, B. C. V5V 4E6
TELEPHONE*604-874-8620

G.S.T.No [REDACTED]

EMAIL: office.polishcom@shaw.ca

AND: [REDACTED] [REDACTED] [REDACTED]
FIRST NAME LAST NAME DRIVER LICENSE #
(HEREINAFTER REFERRED TO AS THE RENTER)

CONTACT PERSON: [REDACTED] **PHONE:** 604-775-1033 **EMAIL:** [REDACTED]@leg.bc.ca

REPRESENTING: Mable Elmore, MLA for Vancouver-Kensington
Group, Club, Organization or Other

DATE OF EVENT: 2015-12-19 **TYPE OF EVENT:** Other

TIME FROM: [REDACTED] **TIME TO:** [REDACTED] **NUMBER OF PARTICIPANTS:** 196

LIQUOR PERMIT NUMBER: _____

RENTAL DEPOSIT: \$ _____ **PAID ON:** 2015-05-14

FACILITIES:

MAIN HALL:	No	\$ 100.00
DISCO HALL	No	\$
KITCHEN warming use only:	No	\$
BALCONY:	No	\$
CAFÉ "MUZA"	No	\$
BARS /Main / Disco Hall	No	\$

RENTAL CHARGE:

5140-744

EQUIPMENT:

PROJECTOR: Based on 1 hour of usage	No Based on 1 hour usage	\$ N/R
SOUND EQUIPMENT:	No	\$ N/R
TABLES	N/C	
CHAIRS	N/C	

RENTAL CHARGE:

PAID
19 DEC 2015
Cheq #0751
\$105.00

BARTENDER SERVICES PER HOUR Not require

\$ _____
SUB TOTAL \$ 100.00
GST - 5% \$ 5.00
TOTAL CHARGES \$ 105.00
INITIAL PAYMENT Paid by Check \$ _____ on 05/12/2015
BALANCE \$ 105.00

DAMAGE DEPOSIT: \$ N/C (CASH, CHECK) IS REQUIRED. THIS WILL BE FULLY REFUNDED UP TO 7 WORKING DAYS AFTER THE EVENT TOOK PLACE. **DAMAGE DEPOSIT WILL BE REFUNDED IF FACILITY WAS LEFT ON TIME WITHOUT ANY DAMAGE TO THE PROPERTY, BROKEN GLASS, EXCESSIVE LITTER, LIQUIDS, CHEWING GUM, CONFETTI OR DAMAGE TO THE FLOOR, OR COUNTERS, DECORATION NAILED OR TAPED TO THE WALLS OR FLOORS.** THE SOCIETY HAS THE RIGHT TO CANCEL THE EVENT WITHIN 90 DAYS OF THE RENTAL AGREEMENT. TO CANCEL THE AGREEMENT BY THE RENTER NOTICE OF CANCELLATION MUST BE RECEIVED **60 DAYS** IN ADVANCE OF EVENT OR FUNCTION IN ORDER TO RECEIVED REFUND OF RENTAL DEPOSIT AND DAMAGE DEPOSIT.

ALL MUSIC AND BAR SERVICES MUST CEASE AT **N/A**. THE FACILITY MUST BE VACATED BY **N/A**. FAILURE TO COMPLY WITH THIS BY-LAW RESULT IN ADDITIONAL CHARGES OF \$150 PER HOUR.

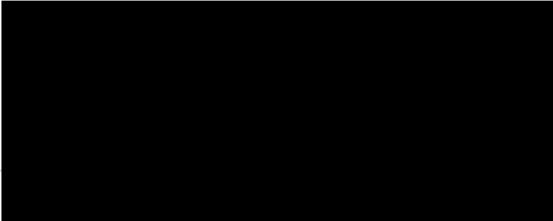
****NO CONFETTI OR RICE** IS ALLOWED TO BE BROUGHT INTO FACILITY. IF CONFETTI IS FOUND AFTER THE EVENT/FUNCTION THE RENTER AGREES TO PAY FOR EXTRA CLEAN UP FROM THE DAMAGE DEPOSIT (A \$200 MINIMUM CHARGE).

THIS AGREEMENT CONTAINS TWO PAGES

DATED AT VANCOUVER, B.C. 2015-12-14

Authorized signature of the [REDACTED] Polish Friendship "Zgoda" Society

Authorized signature group, club, organization or individual renter [REDACTED]



OUR NUMBER	000617
DATE	NOV 30 '15
CUSTOMER'S ORDER	

SOLD TO	M. ELMORE CONSTRUCTION OFF
ADDRESS	

SHIP TO	
ADDRESS	

TAX REG. NO.	SALESPERSON
--------------	-------------

FOB	TERMS	VIA
-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	CLEANING SERVICES FOR		75 00
	NOV 27/2015		
	PAID DEC 21 2015		
	Cheq # 0753		
		GST	
		PST	
		TOTAL	75 00

5000 J46



SOS Solutions

security | communications | multimedia

INVOICE

Invoice No.: 43910

Date: 11/01/2015

5738 176th Street
Surrey, B.C. V3S 4C8
Tel 604-575-7444 Fax 604-575-2005

Sold to:

Elmore; Mable MLA Constituency Office

6106 Fraser Street
Vancouver, BC V5W 3A1

Ship to:

Elmore; Mable MLA Constituency Office

6106 Fraser Street
Vancouver, BC V5W 3A1

Business No.:

Item	Quantity	Unit	Description	Tax	Unit Price	Amount
dmss	12	Months	Digital monitoring for security	G	20.00	240.00
dis	-1	Month	Discount for annual prepayment	G	20.00	-20.00
1yr			Nov 01/15 to Oct 31/16			
30			Net 30 days			
			G - GST @ 5%			11.00
			GST			

PAID DEC -2 2015

Chg #0750

5270 - J43

S.O.S. Security Solutions Ltd. GST #

Shipped By: Tracking Number:

Terms: Net 30. Due 12/01/2015.

Comment: 2% interest charged on overdue accounts

Sold By:

Total Amount

231.00



22368 BCMNR K4140L

Prepared For
MABLE [REDACTED] ELMORE
6106 FRASER ST
VANCOUVER BC V5W 3A1

Billing Date
Nov 19, 2015

Account Number
[REDACTED]

Please Pay
[REDACTED]

PAST DUE

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

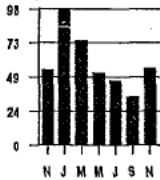
Invoice Number:
103008564215

Meter Reading Information

Electric:
Meter # 5148468
Sep 17 76005
Nov 17 79398
62 days 3393

Next meter reading
on or about Jan 14

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Nov 2014 54 kWh
Nov 2015 55 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 Str Terminal, Vancouver BC, V6B 4N1

Past Due

Balance payable includes an amount which is payable now. If
payment has been made, thank you. New charges are payable by
Dec 11, 2015. Collection action may include service disconnection.
You are responsible for protecting your premises from possible
damages caused by freezing.

Previous Bill

Balance payable from your previous bill

Pd 287.24 ✓
287.24

Account Charges

Late payment charge

4.31

\$4.31

BC Hydro

Electric Charges

Sep 17 to Nov 17 (Small General Service Rate 1300)

Basic Charge: 62 days @ \$0.22570 /day 13.99*
Usage Charge: 3393 kW.h @ \$0.10730 /kW.h 364.07*
Rate Rider at 5.0% 18.90*
* GST 19.85
PST 27.79

\$444.60

Taxes

The following is a summary of taxes billed to your
account since your last invoice:

GST at 5 % on 396.96 19.85
PST at 7 % on 396.96 27.79

PAID DEC 21 2015

Chg #0752

Balance payable

5280 J45

5448.91



Prepared For
MABLE ELMORE
 6106 FRASER ST
 VANCOUVER BC V5W 3A1

Rec'd Sept 24/15

22371 BCMNR K3617L

Billing Date
 Sep 18, 2015

Account Number

Pay By
 Oct 13, 2015

Please Pay
 \$287.24

Invoice Number:
 114008298464

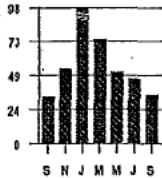
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 5148468
 Jul 17 73859
 Sep 16 76005
 62 days 2146

Next meter reading
 on or about Nov 16

KWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Sep 2014 34 kWh
 Sep 2015 35 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 380.86
 Thank you for your payment Aug 19, 2015 380.86CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Jul 17 to Sep 16 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.22570 /day 13.99*
 Usage Charge: 2146 kW.h @ \$0.10730 /kW.h 230.27*
 Rate Rider at 5.0% 12.21*

* GST 12.82
 PST 17.95

PAID NOV 02 2015

Chq # 0745

5280-036

\$287.24

Taxes

The following is a summary of taxes billed to your
 account since your last invoice:

GST at 5 % on 256.47 12.82
 PST at 7 % on 256.47 17.95

Balance payable **\$287.24**

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.