

STAPLES Canada
 Store # 219
 2105 Park Royal South
 West Vancouver, BC V7T2W5
 604-913-4270

Sale 00090 10 003 23407
 0219 01/08/16

 9999999

1 STAPLES PAPER REAM 718103037495 9.44B
 1 SIMPLY PAPER CASE 771072106432 33.99B
 Subtotal 43.43
 PST 7.00% 3.04
 GST 5.00% 2.17
 Total \$48.64
 MasterCard 48.64

Mastercard C Purchase
 Authorization Number 04469S
 0010013140 23407 66164532
 90 01/08/16
 01/027 APPROVED - THANK YOU
 PC MasterCard A0000000041010
 0000008000 E800

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

IMPORTANT
 Retain This Copy for Your Records

GST No.

[Redacted]

Staples \$48.64
 coffee \$12.69
 \$12.69
 chocolates \$14.99
 chocolates \$20.99
 \$110.00



#548 WILLINGDON

MEMBER [Redacted] R2

[Redacted]

15071 KIS COFFEE 12.69
 15071 KIS COFFEE 12.69

TOTAL MasterCard [Redacted]

 REFERENCE#: 66230910-0010016970
 AUTH#: 09785S 11/09/15
 Invoice#: 24713

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

PURCHASE - MASTERCARD
 PC MasterCard
 A0000000041010
 0000008000 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: [Redacted]

0548 011 000000035 0127

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
 TOTAL DISCOUNT(S) 5.00

TOTAL NUMBER OF ITEMS SOLD = 21
 CASHIER: [Redacted] REG# 11
 2015/11/02 [Redacted] 0548 11 0127 35

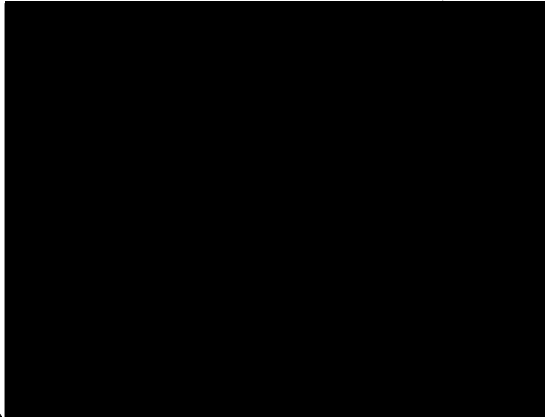
GST [Redacted]

** THANK YOU - COME AGAIN **

REAL CANADIAN
Superstore*

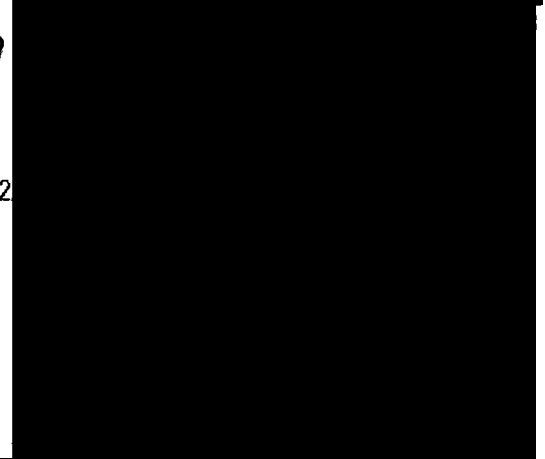
SUPERSTORE-333 SEYMOUR BLVD NORTH VAN BC
STORE PHONE # 604 904 5537

Big on Fresh, Low on Price
Welcome #
Card#: *****

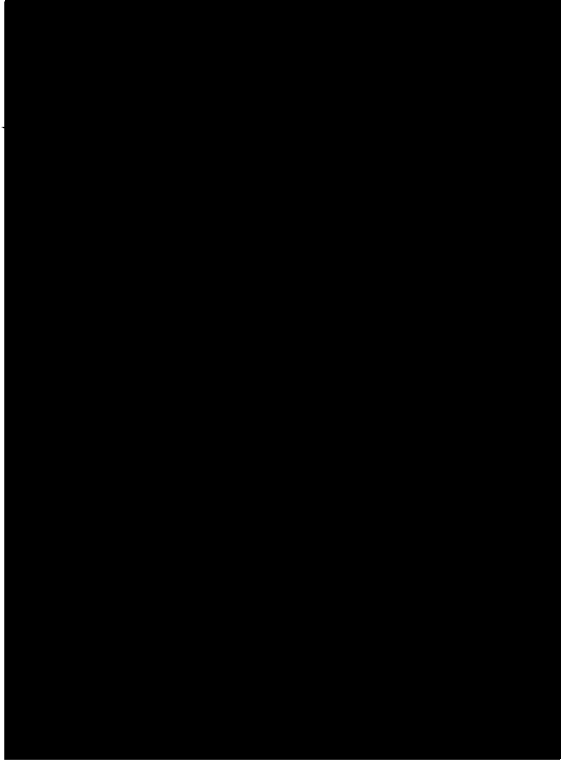


(2)06202000648 FERRERO ROCH T48 GHRJ
2 @ \$14.99

①
14.99



2

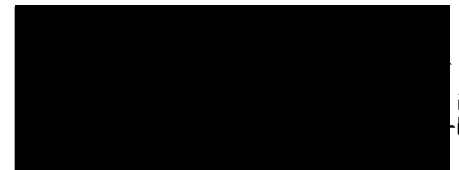


COSTCO
WHOLESALE

#548 WILLINGDON

**Seasons Greetings & Happy Holidays:

MEMBER [REDACTED] Q9



145866 LINDOR BALLS 20 99



REFERENCE#: 66230917-0010016690
AUTH#: 12/17/15
Invoice#: 37389

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

PURCHASE - MasterCard
TRANSACTION NOT COMPLETED
AMOUNT: [REDACTED]

0548 018 0000000036 0144

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

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

TOTAL
VF MasterCard

REFERENCE#: 66230917-0010016690
AUTH#: 041375 12/17/15
Invoice#: 37398

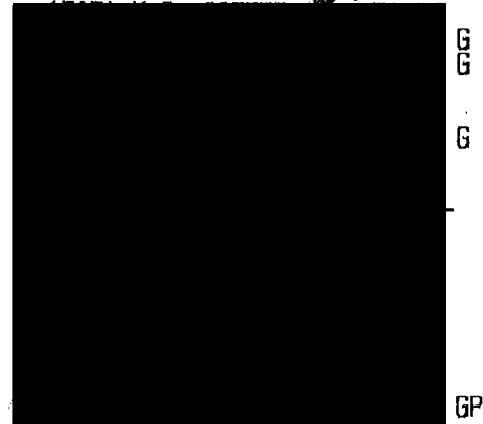
COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - MASTERCARD



#548 WILLINGDON

2x MEMBER [REDACTED] 5Y
234994 KS XL PEANUT 8.99 G
4 @ 12.99



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

TOTAL
VF MasterCard

REFERENCE#: 66230915-0010014110
AUTH#: 04266S 01/25/16
Invoice#: 47650

COSTCO WHOLESALE #548 8.99
4500 Still Creek Drive 8.99
Burnaby, BC V5C 5W8
PURCHASE - MASTERCARD 14.99
PC MasterCard
A0000000041010 +5%gst 37.97
0000008000 E800 1.65
01 APPROVED - THANK YOU 027
AMOUNT: 34.62
0548 016 0000000082 0269

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY *** paid Feb 25/16
CHANGE # 1051 .00
TOTAL DISCOUNT(S) 2.50

TOTAL NUMBER OF ITEMS SOLD = 20
CASHIER: [REDACTED] REG# 16
2016/01/25 0548 16 0269 82

GST [REDACTED] Sage
** THANK YOU - COME AGAIN ** 5500

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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	25 EA	0.81 /EA	20.25	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				25.33	
GST/HST # [redacted]	5.000 %		25.33	1.27	
Total (CAD)				26.60	

*paid March 29/16
1056*

Sage 5180

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	29 EA	0.81 /EA	23.49	G

Subtotal				23.49	
GST/HST # [redacted]	5.000 %		23.49	1.17	
Total (CAD)				24.66	

paid March 2, 2016
#1055-

Sage 5180

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				4.82	
GST/HST # [REDACTED]	5.000 %		4.82	0.24	
Total (CAD)				5.06	

paid Feb 5/16
1052

Sage 5180

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 01/06/2016 11:41:09



276-3381 Cambie Street
 Vancouver, BC, CAN
 V5Z-4R3
 Toll Free: 1-866-247-4999 EXT # 33
 Fax: 1-866-829-3895
 Email: accounting@themonitoringcenter.com
 Website: themonitoringcenter.com

Invoice
 Due Upon Receipt

Billed To:

RALPH SULTAN CONSTITUENTS
 545 CLYDE AVE
 SUITE 409
 WEST VANCOUVER BC V7T 1C5

Site Information:

RALPH SULTAN CONSTITUENTS
 545 CLYDE AVE
 SUITE 409
 WEST VANCOUVER BC V7T 1C5

AR #: [REDACTED]
 CS #: [REDACTED]
 GST #: [REDACTED]

Invoice Date: 03/01/16
 Invoice #: 16553
 BC License#: [REDACTED]

QTY:	Item Code:	Billing Code:	Description:	Each:	Total Price:
1	[REDACTED]	COMA	545 CLYDE AVE COMMERCIAL MONITORING 03/01/16 - 02/28/17	\$119.88	\$119.88

*paid Feb 5/16
 # 1053*

Sage 5270

Please Remember To Test Your System Regularly !

AR #: [REDACTED]

Sub Total: \$119.88
 Sales Tax: \$5.99
 Invoice Total: \$125.87
 Less Prepayments & Credits: \$0.00
 Invoice Balance: \$125.87

Current:	30 Days:	60 Days:	90 Days:	120 Days:
\$125.87	\$0.00	\$0.00	\$0.00	\$0.00