



**CO Receipt Confirmation Form**

Member Name: Dr. Moira Stilwell

<b>Expense Description</b>	Flowers
<b>Vendor</b>	Teleflora.com
<b>Amount</b>	\$79.19
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's bank statement.

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

Moira Stilwell MLA  
7283 Cambie St  
Vancouver BC V6P 3H2

Invoice date: 4/17/2016

Invoice no.: 47155

Jl contact:

Authorized by:

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 15, 2016	To Display Advertisement - Passover issue	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
	Page Number(s) 31		
	holiday greetings (1/4 portion of ad cost)		
		SubTotal	\$105.75
		taxes	\$5.29
		<b>TOTAL</b>	<b>\$111.04</b>

#5400

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**



Donate

Connect

Log In

Search

About Us

Ways to Give

Israel and Overseas

Planning and Allocations

News


Resources

Get Connected

Please Confirm Your Contribution

Name: Moira Stilwell

Email Address: moira.stilwell.mla@leg.bc.ca

Credit Card (last 4 digits):   
(full number not shown for security)

Expiration: 

Postal Code: 

Amount: \$200.00

*Yom Ha'atzmaut 2016 program Ad  
with picture of greeting.*


*#5400*

[Go Back](#) [Submit](#)



Jewish Federation of Greater Vancouver  
Suite 200 - 950 West 41st Avenue  
Vancouver, BC V5Z 2N7



604.257.5100 

info@jewishvancouver.com

[Redacted]

**From:** [Redacted]  
**Sent:** April 4, 2016 11:13 AM  
**Subject:** RE: Group Ad Opportunity - Vaisakhi Ad in South Asian Woman Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 16 MLAs confirmed to participate in the ad. Based on 16 participants, the price per MLA will be \$65.36 each for the full page ad size:

Anton	\$65.36
Bing	\$65.36
Cadieux	\$65.36
Dalton	\$65.36
De Jong	\$65.36
Fassbender	\$65.36
Hamilton	\$65.36
Hogg	\$65.36
Hunt	\$65.36
Larson	\$65.36
Lee	\$65.36
Moira Stilwell	\$65.36
Plecas	\$65.36
Sullivan	\$65.36
Virk	\$65.36
Wat	\$65.36

\*

#5400

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

Address:  
Attn: [Redacted]  
Group Ad Payment  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Thanks,

[Redacted]

[Redacted]  
Manager of Operations  
BC Government Caucus

From [REDACTED]  
Sent: May 2, 2016 11:17 AM  
Subject: RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

\*

#5900

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

Address:  
Attn: [REDACTED]  
Group Ad Payment  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4  
Thanks,

[REDACTED]  
[REDACTED]  
\_\_\_\_\_  
Manager of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

**From:** [REDACTED]  
**Sent:** May 25, 2016 11:24 AM  
**Subject:** RE: Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 9 MLAs confirmed to participate in the ad. Based on 9 participants, the price per MLA for the full-page ad will be \$35.00 each:

Bing	\$35.00
Cadieux	\$35.00
Fassbender	\$35.00
Hamilton	\$35.00
Hunt	\$35.00
Larson	\$35.00
Lee	\$35.00
Moira Stilwell	\$35.00
Sullivan	\$35.00

\*

#5400.

Thanks,

[REDACTED]  
[REDACTED]  
Manager of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] Fax: [REDACTED] Email: [REDACTED]

---

**From:** [REDACTED]  
**Sent:** Thursday, May 19, 2016 8:12 AM  
**Subject:** Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

**\*\*\* This email has been sent to MLA public emails and Constituency Office staff \*\*\***

Good morning,

We have a new group advertisement opportunity for a Ramadan greeting in the Canada Times newspaper. Depending on the number of participants, the ad size and price options are as follows:



**Vancouver Courier**

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

**INVOICE**

Invoice No. : VCOD00015556  
Date : 06/28/2016  
Page : 1

**Billed to :**

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

Advertiser :   
HONORABLE DR. MOIRA STILWELL.MLA

<b>Client No.</b> 	<b>Tearsheets</b> 1	<b>Salesrep</b> 	<b>Terms of Payment</b> PREPAYMENT ONLY
-----------------------	------------------------	---------------------	--

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

Issue Date : 06/23/2016  
P.O. # :   
Job # : R0011264297  
Ad # : 3524296  
Color : Full Process

SUB TOTAL : 187.50  
H.S.T./G.S.T. : 9.38  
P.S.T. : 0.00  
INVOICE TOTAL : 196.88  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

#5400

H.S.T./G.S.T. Registration No.

AMOUNT DUE : **196.88**

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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G

Subtotal 1.62  
 GST/HST # [REDACTED] 5.000 % 1.62 0.08

Total (CAD) 1.70

#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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 04/06/2016 [REDACTED]

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G

Subtotal 4.86  
 GST/HST # [REDACTED] 5.000 % 4.86 0.24

Total (CAD) 5.10

#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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 05/05/2016 [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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G

Subtotal				4.05	
GST/HST # [REDACTED]	5.000 %		4.05	0.20	
Total (CAD)				4.25	

#5180

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

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

SENOVA RESTAURANT  
1864 57TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2016/05/03  
TIME 4464 [REDACTED]  
RECEIPT NUMBER  
C84046634-001-001-936-0

PURCHASE TOTAL  
\$34.76

VISA CREDIT #5500  
A0000000031010  
F7145F703DA47E1B  
0080008000-E800  
0080008000-F800

APPROVED  
AUTH# 060981 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



KKB PHARMACY LTD. 2109  
100-7820 WILLIAMS ROAD, RICHMOND, BC, V7A 1G3  
778-296-4065

2109 1005 219059 300020 3

SALE  
PC TASSIMO COFFEE N 7.49 SALE  
PC TASSIMO COFFEE N 7.49 SALE

SUBTOTAL: 14.98  
TOTAL: \$14.98  
2 Items  
VISA: 14.98

#5500 You have saved \$4.00 **50¢ only**  
\$14.48 charged last quarter

On your next visit you could  
Save up to \$ 30.00  
If you REDEEM 22000 points

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

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.

\*\*\*\*\*



Starbucks Coffee Canada #178  
8100 No. 2 Road  
Richmond, BC V7C 3K2

CHK 732947  
04/28/2016 [REDACTED]  
2067819 Drawer: 1 Reg: 2

Pike Place 1Lb Wb 17.95  
Sbux Card 17.95  
XXXXXXXXXX [REDACTED]  
Subtotal \$17.95  
Total \$17.95  
Change Due \$0.00

Check Closed  
04/28/2016 [REDACTED] #5500

SBUX Card [REDACTED] New Balance: [REDACTED]  
Card is registered.

Merchandise, Packaged Coffee and  
Packaged Tea on this receipt may be  
returned or exchanged within 60 days  
of the transaction date printed  
above. All returns or exchanges must  
be accompanied with this original  
receipt. Refund method depends on  
form of payment. For questions call  
1-800-STARBUCK (1-800-782-7282)

GST: [REDACTED]



COSTCO #54  
9151 BRIDGEPORT ROAD  
RICHMOND, B.C.  
V6X-3L9  
REF. RECEIPT AVAIL

MEMBER [REDACTED]  
REFUND 18L BTL RFND 10.00-  
TOTAL [REDACTED] 10.00-  
Cash .00  
CHANGE 10.00  
TOTAL NUMBER OF ITEMS SOLD = 0  
CASHIER: [REDACTED] 0054 83 0228 632 REG# 83  
2016/05/05

GST [REDACTED]  
THANK YOU! #5500

save-on-foods #969  
Ironwood  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T [REDACTED]

Cashew Beverage 5.19  
Card 2/\$9.00 Save -0.69

Sub Total \$4.50

Card \$\$ pts 5

BALANCE DUE \$4.50

Credit \$4.50

[K] XXXXXXXXXXXX [REDACTED]

#5500

CUSTOMER COPY

SLIP # 0003182220 TERM E0969C03

\*\* Purchase \*\*

CAD \$ 4.50

CARD VISA PROXIMITY

NO. \*\*\*\*\* [REDACTED]

RESP 001 ISO 00

DATE 05/07/2016 TIME [REDACTED]

AUTH # 068125 REF # 553001001124

APPL.: VISA CREDIT

AID: A0000000031010

TVR: 0000000000 TSI:

Approved

No Signature Required

save-on-foods #969  
Ironwood  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T [REDACTED]

Cashew Beverage 5.19  
Card 2/\$9.00 Save -0.69

Sub Total \$4.50

Card \$\$ pts 5

BALANCE DUE \$4.50

Credit \$4.50

[K] XXXXXXXXXXXX [REDACTED]

#5500

CUSTOMER COPY

SLIP # 0004180539 TERM E0969C04

\*\* Purchase \*\*

CAD \$ 4.50

CARD VISA PROXIMITY

NO. \*\*\*\*\* [REDACTED]

RESP 001 ISO 00

DATE 04/01/2016 TIME [REDACTED]

AUTH # 082128 REF # 515001001081

APPL.: VISA CREDIT

AID: A0000000031010

TVR: 0000000000 TSI:

Approved

**RECEIPT**

Op. by Advanced Parking  
Lot [REDACTED]

**Stall #** [REDACTED]

Expiration Date/Time  
[REDACTED]

**APR 15, 2016**

Add Time#: 493973

Purchase Date/Time: [REDACTED] Apr 15, 2016  
 Total Due: \$8.00      Rate: \$8.00 - 2 Hours  
 Total Paid: \$8.00      Payment Type: Card  
 Ticket #: 00168750  
 S/N #: 500012050152  
 Setting: [REDACTED] **#5600**  
 Mach Name: Meter 3

\*\*\*\* [REDACTED] Visa      Auth #: 083839

Your Receipt,  
Thank You!

www.advancedparking.com

**RECEIPT**

Advanced Parking Systems  
Lot [REDACTED]

**Stall #** [REDACTED]

Expiration Date/Time  
[REDACTED]

**MAY 09, 2016**

Add Time#: 1086048

Purchase Date/Time: [REDACTED] May 09, 2016  
 Total Due: \$3.75      Rate: \$3.75 - 30 Minutes  
 Total Paid: \$3.75      Payment Type: Card  
 Ticket #: 00051723  
 S/N #: 500012050150  
 Setting: [REDACTED] **#5600**  
 Mach Name: Meter 1

\*\*\*\* [REDACTED] MasterCard      Auth #: R7138B

Your Receipt,  
Thank You!

www.advancedparking.com

**RECEIPT**

Lot [REDACTED]

**Stall #** [REDACTED]

Expiration Date/Time  
[REDACTED]

**MAY 12, 2016**

Purchase Date/Time: [REDACTED] May 12, 2016  
 Total Due: \$12.00      Rate: \$12.00  
 Total Paid: \$12.00      Payment Type: Card  
 Ticket #: 00027701  
 S/N #: 520014441625  
 Setting: [REDACTED] **#5600**  
 Mach Name: METER 1

\*\*\*\* [REDACTED] MasterCard

Your Receipt,  
Thank You!

WELCOME TO  
[REDACTED]

Entered/Arrivee:  
2016/05/10 [REDACTED]

Ticket/Billet#: 413932255  
 Dur/Duree: 1:04:10  
 Paid On/Paye Le:  
2016/05/10 [REDACTED]

Paid/Paye: \$ 0.00  
 Original Fee: \$ 7.50  
 GST: \$ 0.00  
 PST: \$ 0.00 **#5600**

Change: \$ 0.00

SG: \$ 0.00

Merchant ID:

**RECEIPT**

**Stall #** [REDACTED]

Expiration Date/Time  
**EXP [REDACTED]**  
**MAY 05, 2016**

Purchase Date/Time: [REDACTED] May 04, 2016  
 Total Parking: \$3.14  
 Total Taxes: \$0.86  
 Total Due: \$4.00      Rate: Evening Until [REDACTED]  
 Total Paid: \$4.00      Payment Type: Card  
 \*\*\*\* [REDACTED] MasterCard      Auth #: R7171B  
 Ticket # 26021690 **#5600**  
 S/N #: 10000711635  
 Setting: [REDACTED]  
 Mach Name: [REDACTED]

Thank you for choosing  
Diamond Parking Ltd.

EasyPark

Ticket 0004614  
[REDACTED] 15/04/16  
 Fee Paid \$6.00  
 Card ... [REDACTED] Auth R6393B  
 Parking for [REDACTED] **#5600**

**PARKING PAID UNTIL**  
[REDACTED]  
Fri 15/4/16

GST# [REDACTED]  
Do not leave valuables  
in vehicles

www.gislonline.com

## Vehicle and Travel Log for Constituency Assistants

For (Apr 1- June 30, 2016)

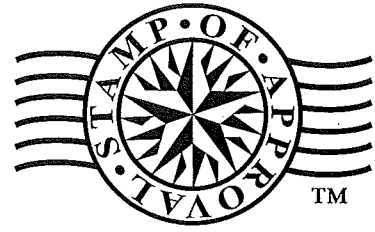
Date:	Description of Travel for [REDACTED] Vancouver-Langara	Mileage Km's	Rate (\$ .52/km)
Apr 8, 2016	From office to mtg at 49th and Main St. and back	7.6	3.95
Apr 8, 2016	From office to mtg at Ontario and SW Marine and back.	4.2	2.18
Apr 12, 2016	From office to MLA to drop off material and back.	14.2	7.38
Apr 15, 2016	From office to meet MLA in downtown and back	18.8	9.78
Apr 15, 2016	To office to pick up stuff for next day event	24.4	12.69
Apr 16, 2016	To downtown event on the weekend and back	27.6	14.35
Apr 18, 2016	To attend event in downtown with MLA and back	28.4	14.77
Apr 26, 2016	From office to mtg at Kilarney Comm Centre back	17.0	8.84
May 3, 2016	From office to meet with Vancouver CA's at 1864 W. 57th Ave. and to 5640 Dunbar St. and back	13.1	6.81
May 3, 2016	From office to MLA to drop off material and back.	14.2	7.38
May 4, 2016	From office to attend event with MLA at 950 W. 41st Ave and back	5.4	2.81
May 9, 2016	From office to meet MLA in downtown and back	18.8	9.78
May 10, 2016	From office to mtg in downtown and back	19.0	9.88
May 12, 2016	To Community event in the evening and back	38.2	19.86
May 14, 2016	To Community event on the weekend and back	25.0	13.00
May 26, 2016	To office and back in the evening	24.4	12.69
June 2, 2016	From office to attend mtg with MLA at UBC and back	21.8	11.34
June 3, 2016	From office to Community event in downtown with MLA	20.2	10.50
June 8, 2016	From office to MLA to drop off material for June 9th and back.	14.2	7.38
June 9, 2016	To attending Community event with MLA and back	28.4	14.77
June 10, 2016	To order Canada Day goodies at 12339 Steveston Hwy and back	9.8	5.10
June 14, 2016	From office with MLA to mtg. at school in community at 6350 Tisdale St. and back	4.4	2.29
June 15, 2016	From office with MLA to mtg. at 2179 W. 41st Ave. and back	9.4	4.89
June 15, 2016	From office to mtg at 8680 Hudson St. and back	6.0	3.12
June 16, 2016	From office to mtg at Oak and 54th and back	4.0	2.08
June 16, 2016	From office to meet MLA and back	14.2	7.38
June 23, 2016	From office to mtg at 6951 Westminster Hwy and back	14.6	7.59
June 24, 2016	To PICS at 8153 Main Street for community event	4.6	2.39
June 25, 2016	On weekend, to office and then to MLA to drop off material and back	35.9	18.67
June 29, 2016	To Dollarama 9751 Bridgeport Road for Canada Day event and back	13.0	6.76
June 30, 2016	To shopping for Canada Day event at 11666 Steveston Hwy and back	8.6	4.47
<b>Total Travel Costs Claimed:</b>		<b>509.4</b>	<b>\$264.89</b>

#5600

Employee Signature: \_\_\_\_\_



# INVOICE NO. 799



**DATE:** 31 March 2016

**TO:** Dr. Moira Stilwell, MLA  
Vancouver-Langara  
7283 Cambie Street  
Vancouver, BC V6P 3H2

**RE:** Consulting Services

Preparation for meetings with members of  
Elder Care Service Group; meetings with  
members; preparation and presentation  
of report: facilitation of meeting with  
Group

\$1500.00

5% GST	75.00
<b>TOTAL DUE</b>	<b>\$1575.00</b>

# 5160

**AMOUNT DUE AND PAYABLE ON RECEIPT**

Thank You  
GST No. [REDACTED]

"The Status Quo is Not an Option"

[REDACTED] Consultant, BA, MBA, FICB



Apr. 29, 2016

Office Cleaning Inv. CleanApr2016

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

Cleaning on Apr. 14, 2016	75.00	
Cleaning on Apr. 28, 2016	<u>75.00</u>	
Total	<b>\$150.00</b>	#5200



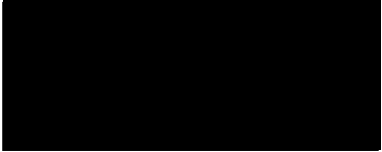
May 30, 2016

Office Cleaning Inv. CleanMay2016

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

Cleaning on May. 13, 2016	75.00	
Cleaning on May. 30, 2016	<u>75.00</u>	
Total	<b>\$150.00</b>	#5200





June 30, 2016

Office Cleaning Inv. CleanJune2016

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

Cleaning on June 15, 2016	75.00
Cleaning on June 28, 2016	<u>75.00</u>
Total	\$150.00

#5200

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

DATE

5/20/16

NOM NAME	Dr. Stillwell
ADRESSE ADDRESS	

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CREDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
		X		

1				
2				12
3	WINDOW CLEANING			60
4				
5				
6				
7				12
8	left invoice			60
9	in mail slot			
10				#5200

TPS/GST TVH/HST	
--------------------	--

N° DE TAXE TAX REG. No.:	TVP/PST
-----------------------------	---------

TOTAL	
-------	--

78A-18

RECU PAR RECEIVED BY	
-------------------------	--

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

DATE

4/22/16

NOM NAME	Dr. Stillwell
ADRESSE ADDRESS	MLA

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CREDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
		X		

1				
2				12
3				
4	WINDOW CLEANING			60
5				
6				
7				12
8				60
9				
10				#5200

TPS/GST TVH/HST	
--------------------	--

N° DE TAXE TAX REG. No.:	TVP/PST
-----------------------------	---------

TOTAL	
-------	--

749

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

DATE

6/17/16

NOM NAME	Dr. Stillwell MLA
ADRESSE ADDRESS	

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CREDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
		X		

1				
2				12
3	WINDOW CLEANING			60
4				
5				
6				12
7				60
8				
9				
10				#5200

TPS/GST TVH/HST	
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N° DE TAXE TAX REG. No.:	TVP/PST
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TOTAL	
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88A-24

RECU PAR RECEIVED BY	
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# VANCOUVER FIRE & RADIUS SECURITY

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



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

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

### SALES, SERVICE AND INSTALLATIONS

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



SOLD TO (the "Customer")

SHIP TO (the "Premises")

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

Vanc-Langara Constituency Office  
7283 Cambie St  
Vancouver, BC V6P 1L9

INVOICE NUMBER	<b>165652</b>
INVOICE DATE	<b>4/14/2016</b>

CUSTOMER NUMBER	SITE LOCATION	H.S.T. / G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE		
[REDACTED]	[REDACTED]				<b>5/14/2016</b>		
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
[REDACTED]	F-PART (PST	Battery, SLA, 12V 7AH, AGM			1.00	58.00	58.00
	S-INT-C-Lab	Repairs on Commercial Intrusion System			2.00	102.75	205.50
<p>#5270</p> <p>Attended to switch monitoring from phone line connection to internet monitoring due to changes made to phone lines on site. Reprogrammed system. Replaced battery. Tested and left in good working order.</p>							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHGES	H.S.T. / G.S.T.	TOTAL AMOUNT		
\$263.50		4.06		13.18			<b>\$280.74</b>

British Columbia Legislative Assembly  
614 Government St.  
Victoria, B.C. V8V 1X4  
(250) 356 - 8586

<u>Vendor ID</u>	<u>Cheque Name</u>	<u>Payment Number</u>	<u>Cheque Date</u>	<u>Cheque Number</u>
V000094	Vancouver-Langara Constituency Office	00117113	6/14/2016	EFT000000023681

Vancouver-Langara Constituency Office  
7283 Cambie Street  
Vancouver BC V6P 3H2

<u>Our Voucher #</u>	<u>Your Voucher #</u>	<u>Amount</u>	<u>Amount Paid</u>	<u>Net</u>
00134113	FAX LINE REMOVAL	\$215.78	\$215.78	\$215.78

Date: 6/10/2016

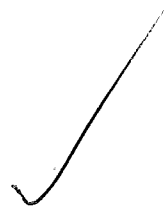
Description:

Notes: Reimbursement of Radius Security invoice

Totals:	\$215.78	\$215.78	\$215.78
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Remittance Total: \$215.78

#5270





**VANCOUVER FIRE & RADIUS SECURITY**

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



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

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



**SALES, SERVICE AND INSTALLATIONS**

**FIRE:** fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflows  
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Vanc-Langara Constituency Office  
7283 Cambie Street  
MLA Dr. M Stilwell  
Vancouver, BC V6P 1L9

Vanc-Langara Constituency Office  
7283 Cambie St  
Vancouver, BC V6P 1L9

INVOICE NUMBER	163777
INVOICE DATE	4/1/2016

CUSTOMER NUMBER	SITE LOCATION	H.S.T. / G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE		
[REDACTED]	[REDACTED]				5/1/2016		
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
[REDACTED]	S-INT	Intrusion Security Monitoring 4/1/2016 - 6/30/2016			3.00	31.01	93.03
<p><b>PAID</b> APR 12 2016</p> <p><i>#5270</i></p> <p>** Do NOT pay this invoice. It will be credited off electronically with your credit card information. **</p>							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHGES	H.S.T. / G.S.T.	TOTAL AMOUNT		\$97.68
\$93.03		0.00		4.65			

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



**VANCOUVER FIRE & RADIUS SECURITY**

DIVISIONS OF 0777792 BC LTD.



**VANCOUVER ALARM SERVICE LTD.**

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



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

CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	163777
INVOICE DATE	4/1/2016
AMOUNT DUE	\$97.68

**PLEASE PAY THIS AMOUNT** ➔

**PAYMENT DUE ON RECEIPT OF INVOICE**



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

Billing Date  
**Apr 20, 2016**

Pay By  
**May 12, 2016**

Account Number  
 [REDACTED]

Please Pay  
**\$130.26**

**Invoice Number:**  
 107008849795

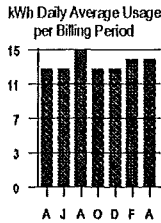
BC Hydro's account services are available online for your convenience.  
 Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

BCMail\_Auto\_001\_020650\_041831

**Meter Reading Information**

<b>Electric:</b>	
Meter #	5148379
Feb 17	13824
Mar 31	14455
44 days	631
Meter #	5148379
Apr 01	14455
Apr 18	14714
18 days	259

**Next meter reading on or about Jun 14**



Daily Average Comparison

Apr 2015	13 kWh
Apr 2016	14 kWh

**Take action to save electricity and money.**  
 Call 604 431 9463 or visit [bchydro.com/powersmart](http://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](http://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	124.48
Thank you for your payment Mar 04, 2016	124.48 CR
<hr/>	

**BC Hydro**

**Electric Charges**

Feb 17 to Mar 31 ( Small General Service Rate 1300 )	
Basic Charge: 44 days @ \$0.22570 /day	9.93*
Usage Charge: 631 kW.h @ \$0.10730 /kW.h	67.71*
<hr/>	
Apr 01 to Apr 18 ( Small General Service Rate 1300 )	
Basic Charge: 18 days @ \$0.23470 /day	4.22*
Usage Charge: 259 kW.h @ \$0.11160 /kW.h	28.90*
<hr/>	
Feb 17 to Apr 18 ( Small General Service Rate 1300 )	
Rate Rider at 5.0%	5.54*
* GST	5.82
PST	8.14
<hr/>	
	<b>\$130.26</b>

**Taxes**

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

GST at 5 % on 116.30	5.82	# 5280
PST at 7 % on 116.30	8.14	

**Balance payable \$130.26**

BC Hydro is working hard to keep rates affordable as we upgrade the electricity system to continue to provide reliable power safely. As part of the 10-year rates plan, an interim rate increase of 4 percent came into effect April 1, 2016 and may be reflected on this bill. For more information, visit [bchydro.com/rates](http://bchydro.com/rates).

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

Billing Date  
Jun 17, 2016

Account Number



Pay By  
Jul 11, 2016

Please Pay  
\$117.59

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

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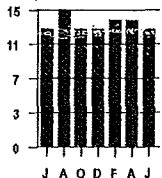
**Invoice Number:**  
118008763308

**Meter Reading Information**

Electric:  
Meter # 5148379  
Apr 19 14714  
Jun 15 15488  
58 days 774

**Next meter reading on or about Aug 15**

kWh Daily Average Usage per Billing Period



Daily Average Comparison  
Jun 2015 13 kWh  
Jun 2016 13 kWh

Take action to save electricity and money.  
Call 604 431 9463 or visit [bchydro.com/powersmart](http://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](http://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	130.26
Thank you for your payment May 06, 2016	130.26CR

**BC Hydro**

Balance from your previous bill \$0.00

**Electric Charges**

Apr 19 to Jun 15 ( Small General Service Rate 1300 )	
Basic Charge: 58 days @ \$0.23470 /day	13.61*
Usage Charge: 774 kW.h @ \$0.11160 /kW.h	86.38*
Rate Rider at 5.0%	5.00*
* GST	5.25
PST	7.35

*#5280*

**\$117.59**

**Taxes**

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

GST at 5 % on 104.99	5.25
PST at 7 % on 104.99	7.35

**Balance payable \$117.59**

**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.

Account number

Bill number

Bill date

Apr 14, 2016

Page

6 of 8



Mobile

Monthly charges

Apr 15 - May 14

\$

Fido Pulse BYOP plan

Credit: Additional Line Monthly Credit

Total monthly charges

Other charges and credits

US - 100 Min + Unlimited Text

#5420

Mar 29

for work

\$

40.00

Total other charges and credits

40.00

Usage summary

Ending Apr 14, 2016

Usage type	You used	\$
Voice	U.S./Internl roaming charges	31:00 min:sec
	US - 100 Min + Unlimited Text	100:00 min:sec
	Min. used and incl. in package	617:00 min:sec
	Minutes used Circle calling	162:00 min:sec
Data	2GB Data Option	142.59 MB
	Data billed - U.S. roaming	605.00 KB
Event	7.99/50MB US Data Roaming Rate	1 msg
Msg	Messaging Bundle - Incl - Sent	248 msg
Text Msg	While Roaming in US - Incl - Sent	70 msg

Total usage

Total before taxes

GST

PST

Total for mobile



Your services include:

Fido Pulse Bring Your Own Phone plan

- 2GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Unlimited Circle Calling Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call

Promotion

- Access to Spotify Premium and DAILY VICE

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).

Legend: ✓ No charge