



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
Distribution Centre - Victoria
1 800 282 7955

Sold To:

[REDACTED]
West Vancouver-Capilano
#409 - 545 Clyde Avenue
West Vancouver BC V7T 1C5

Ship To:

[REDACTED]
West Vancouver-Capilano
#409 - 545 Clyde Avenue
West Vancouver BC V7T 1C5

Standard Order - Paid by Credit Card

Document Number [REDACTED] Order Date 2016/06/21
Customer Ref./PO No. [REDACTED]
Customer Ref./PO Date 2016/06/21
Cust. No./2nd Reference No. [REDACTED]

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	9910841031 PIN, LAPEL, PROVINCIAL FLAG Proposed delivery schedule for this material as follows: Date Quantity 2016/06/22 100	100 EA	1.65 /EA	165.00
Sub Total				165.00
GST/HST # [REDACTED]				5.000 % 165.00 8.25
PST				7.000 % 165.00 11.55
Total				184.80

paid to [REDACTED]
June 29, 2016
#1064
Sage 5320

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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.81 /EA	17.82	G
7777000300	Flats Mailed	9 EA	2.54 /EA	22.86	G

Subtotal				40.68	
GST/HST # [REDACTED]	5.000 %		40.68	2.03	
Total (CAD)				42.71	

paid April 19/16
#1058

Sages 180

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: 04/06/2016 11:32:31

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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	39 EA	0.81 /EA	31.59	G

Subtotal				31.59	
GST/HST # [REDACTED]	5.000 %	31.59		1.58	
Total (CAD)				33.17	

paid June 14, 2016
#1061
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.

Tax indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 05/05/2016 12:12:20



#548 WILLINGDON

MEMBER [REDACTED] OF

812999	EUCALYPTUS	44.99	GP
418102	12" CITRUS	29.99	G
15917	POTTING SOIL	9.99	GP
60308	PORTABELLA	5.99	
267687	SPLENDA 742G	18.99	
1069703	TPD/267687	4.00-	
267687	SPLENDA 742G	18.99	
1069703	TPD/267687	4.00-	
25595	CAMPARI VINE	3.99	
47019	AVOCADOS 5CT	5.99	
175548	90/130 SHRIMP	19.99	
5042	JUMBO HAMS	4.29	
71003	KS OLIVE OIL	15.99	
722008	SWISS DELICE	14.99	G
1020868	2YR CHEDDAR	10.99	
1759	TETLEY TEA	12.99	
21927	LEAN GR BEEF	19.28	

SUBTOTAL	229.44
**** (G) GST 5%	5.00
**** (P) PST 7%	3.85
TOTAL	238.29
Cash	.00

\$ 15.74

*paid
June 14, 2016*

1062

Sage 5500

VF MasterCard 238.29

 REFERENCE#: 66230903-0010017180 C
 AUTH#: 05752S 05/04/16
 Invoice#: 05463

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

PURCHASE - MASTERCARD
 PC MasterCard
 A000000041010
 0000008000 EB00

01 APPROVED - THANK YOU 027
 AMOUNT: \$238.29

0548 004 0000000014 0174

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***



#548 WILLINGDON

MEMBER [REDACTED]

22756 B/S BREASTS	26.09
1056324 TPD/22756	5.00-
22756 B/S BREASTS	29.57
1056324 TPD/22756	5.00-

I **Begin Bottom of Basket
3084 YELLOW ONION 5.99
I *Bottom of Basket Item Count = 1

722008 SWISS DELICE	14.99	G
458 MILK 2%	4.49	
982241 KS GREEK OIL	15.99	
982241 KS GREEK OIL	15.99	
881393 LIMES 3 LB.	4.49	
234994 KS XL PEANUT	8.99	G
430 X-LARGE EGGS	6.89	
10:8861 MISS VICKIES	4.99	G
804449 11OZ SPINACH	3.99	
301866 NUTELLA	14.99	
60357 MIXED PEPPER	7.99	
25595 CAMPARI VINE	5.99	
33743 RED DELICIOUS	5.99	
993308 NOZZLE SET	9.99	GP

SUBTOTAL 177.41
 **** (G) GST 5% 1.95
 **** (P) PST 7% .70

TOTAL 180.06
 VF MasterCard 180.06

 REFERENCE#: 66230907-0010016130 T
 AUTH#: 00180Z 03/02/16
 Invoice#: 28297

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

PURCHASE - MasterCard
 01 APPROVED - THANK YOU 027
 AMOUNT \$180.06

0548 008 0000000193 0232

IMPORTANT - retain this copy for your record.

MEMBER COPY ***

CHANGE .00
 TOTAL DISCOUNT(S) 10.00

NUMBER OF ITEMS SOLD - 17

REG# 8

GST

SEE YOU - COME AGAIN **

Sage 5500

STAPLES Canada
 Store # 56
 1999 Marine Drive
 North Vancouver, BC V7P3J3
 604-990-2900

Sale 00094 4 001 56490
 0056 04/09/16 [REDACTED]

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: 04/16/2016

AIR MILES Number : ***** [REDACTED]

99999999

1 OB SIMPLY COPY PAPER

771072106432 34.99B

Subtotal 34.99

PST 7.00% 2.45

GST 5.00% 1.75

Total \$39.19

MasterCard 39.19

***** [REDACTED]

Mastercard C Purchase

Authorization Number 03496Z

0010013000 56490 66164436

94 04/09/16 [REDACTED]

01/027 APPROVED - THANK YOU

PC MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

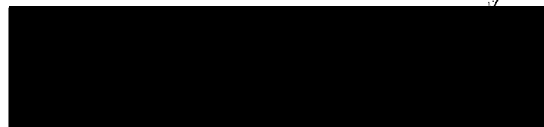
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



39.19
 15.74
 54.93

paid April 19/16
 # 1060

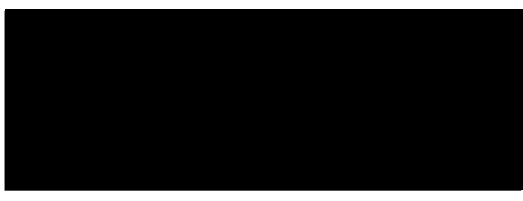
DELANY'S
COFFEE HOUSE
GST [REDACTED]

REG 06-03-2016 [REDACTED]
Oliver MC #01 000052

1 Cajun Chicken	\$7.95
1 Ham Sandwich	\$7.95
Gst Txbl	\$15.90
Gst	\$0.80
TL	\$16.70
CASH	\$20.00
CG	\$3.30

June 3/16

lunch with



in const. office

paid June 14, 2016
1063



Mailing Address:
 17-2150 Winston Park Drive, Oakville, ON Canada L6H 5V1
 Tel: 905-829-4200 Fax: 905-829-3895 Toll-Free: 1-866-24-7-4-999
 Toll-Free Fax: 1-866-829-3895 www.themonitoringcenter.com

Ontario
 Alberta
 British Columbia License # [REDACTED]
 California License # [REDACTED]
 Florida License # [REDACTED]

Account # [REDACTED] Scheduled Date/Time 04-15-16 SIGNALS TESTED

CUSTOMER: Ralph Sultan Con
 ADDRESS: 409-545 Clyde Ave CITY: W. Van
 SITE PHONE:
 REQUESTED BY: CROSS ST.:
 WORK REQUESTED: Reconnect system to telephone

Tampers
 AC Fail
 Low Battery
 Burglar
 Fire
 Keypad
 Temperature
 Water
 Other

Ticket # ~~274644~~

Extra time onsite dealing with GSM ~~extra~~ issues. Only charged 1 hour labour.

CONTROL PANEL
 Wiring
 Paperwork
 Battery
 Other

WORK PERFORMED: ① All lines at Telus Smart have no dial tone. Looks like the office may run on a IP phone system or lines go to phone room in the hall.

FIELD DEVICES
 Door Contact
 Window Contact
 Motion Sensors
 Temp Sensors
 Smoke Detector
 CO2 Sensors
 Panic/Holdup
 Siren/Bell
 Glass Break
 Foil/Wire
 Vibration
 Other

② Installed 4010 GSM \$199.00 and \$120.00 1 year GSM fees.
 \$79.00 service + \$199.00 GSM + \$120.00 GSM fees + 5% GST = \$417.90

TIME IN: [REDACTED] TIME OUT: [REDACTED] TRAVEL: [REDACTED] TOTAL: [REDACTED]

QUANTITY	PART #	DESCRIPTION:	NU
1	GSM	4010 DSC	
		Customer will mail in cheque, OK'd with service/accounting.	

GENERAL
 Stickers
 Update File
 Drawings
 Other

COMMENTS: Issues with GSM, called Connect 24 and told them I believe GSM is bad. They said it is in good health and to wait 24 hours. Replaced and worked fine.

PAYMENT RECEIVED
 Amount 417.90
 Credit Card
 Cheque
 Cash
 Payment on Invoice
 Other
 Specify

TECHNICIAN: [REDACTED] DATE: 04-15-16
 CLIENT NAME (Please Print) [REDACTED] CLIENT SIGNATURE [REDACTED]

Paid Apr 19/16 #1057

Sage 5270



INVOICE

1179431

C#

VANCOUVER FIRE & RADIUS SECURITY
 A Division of 0777792 B.C. Ltd. (the "Company")
 22131 Fraserwood Way, Richmond, B.C. V6W 1J5
 Phone: 604-232-3488 Fax: 604-232-3456
 G.S.T. # P.S.T. #

NAME (the "Customer")

Ralph Sultan MLA

ADDRESS

545 Clyde Ave. Unit #409

W. Vancouver

P.C. V7T 1C5

CONTACT

TEL.

604-981-0050

CASH CHEQUE CHARGE CREDIT CARD

P.O. No.: FAX No.:

SHIP TO: (the "Premises")

DATE April 08, 2016 P.S.T./G.S.T.No.:

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	HST	UNIT PRICE	PRICE EXT
1	SERVICE, SEAL & TAG EXT(S) (PRESSURE)	Annual Service					49-
	SERVICE, SEAL & TAG EXT(S) (CART OP)						
1	DRY CHEMICAL EXT(S)	5lb	✓				38-
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	PRESSURE WATER EXT(S)						
	CO ₂ EXT(S)						
	CO ₂ EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	EMERGENCY LTG UNIT(S) ANNUAL TEST						
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						
<p>paid April 19/16 # 1059</p> <p>Sage 5280</p>							

SERVICE CALL DELIVERY CHARGE

THE CUSTOMER ACKNOWLEDGES:

1. ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.
2. ITS EQUIPMENT RETURN
3. ITS PURCHASES REMAIN
4. ITS RECEIPT OF A COPY
5. ITS AGREEMENT WITH TERMS EXCLUDING AND LIMITING

CUSTOMER SIGNATURE X

X INITIALS OF THE COMPANY.

Sub-Total	87
G.S.T.	4.35
BATTERY P.S.T.	
TOTAL	91.35

OFFICE USE ONLY

PLEASE PAY INVOICE

TERMS: DUE ON RECEIPT.

- OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM).
- MINIMUM CHARGE \$20.00.

Please make reference to invoice # when submitting payment
NOTE: THIS IS YOUR INVOICE
NO STATEMENT WILL BE ISSUED
 Please make your cheque payable to: VANFIRE AND RADIUS SECURITY
 For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY