

Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2016 UBCM Convention - Sept 26 - 30, 2016, Victoria, BC.	CAD 115.50	CAD 115.50
		<b>Total</b>	<b>CAD 115.50</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 115.50 CAD

CARD NUMBER : #####
DATE/TIME   : 02 Aug 16
REFERENCE # : 001 092157 M
AUTHOR. #  : 068960
TRANS. REF. : UBCM2016

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

*cheque 257*

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)





Darpan Publication Ltd.  
7308-115st  
Delta Bc V4C5M5

# Invoice

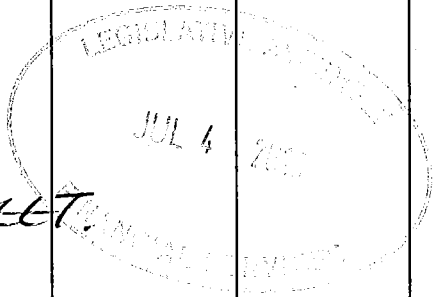
Date	Invoice #
22/06/2016	6109 ✓

Invoice To
New Democrat Official Opposition Room 201 Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

\$55.59 Expensed

P.O. No.	Due Date	Rep
	22/06/2016	■

Description	Qty	Rate	Amount
Vaisakhi 2016		900.00	900.00 ✓
<div style="background-color: black; width: 200px; height: 30px; display: inline-block;"></div> $= \$52.94$ $= \$2.62$			$\$55.56$
<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX ■</p>			
<b>Sales Tax Summary</b>			
GST (2) On Sales@5.0%	45.00		
Total Tax	45.00		
		<b>Subtotal</b>	\$900.00 ✓
		<b>Tax Total</b>	\$45.00 ✓
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			<b>Total</b> \$945.00 ✓
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$945.00</span>



# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice

<b>Invoice To</b>
<input checked="" type="checkbox"/> New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Date	Invoice #
01/07/2016	22755

P.O. No.	Terms	Due Date	Account #
		01/07/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	200.00
	Eid Mubarak GST On Sales	5.00%	10.00
	<div style="border: 2px solid blue; padding: 5px; display: inline-block;">\$14.00 Expensed</div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;">                     = \$13.33 } \$14.00                      = + .67                   </div> <p>PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!</p> <p>GST/HST No. [REDACTED] TAX [REDACTED]</p>		
<b>Subtotal</b>			\$200.00 ✓
<b>Total</b>			\$210.00 ✓
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

# THE MIRACLE

Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

## Invoice

Invoice to

New Democrat Official Opposition  
 Room 201, Parliament Buildings,  
 Victoria BC,  
 V8V 1X4

**\$17.50 Expensed**

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
06/07/2016	152	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description	Rate	Amount		
1	Half Page Size Colour Ad from Issue # 418- July 6, 2016  New Democrat Official Opposition Eid ul Fitr Greetings Message 2016 for Muslim Ummah GST On Sales	250.00  5.00%	250.00  12.50		
<p>[REDACTED] = \$16.67            [REDACTED] = \$1.83   \$17.50</p> <p>PLS JV THE REMAINDER TO THE C.O.'S            AS PER ATTACHED SPREADSHEET!            THANKS [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$250.00
				<b>GST/HST</b>	\$12.50
<b>Please make cheques out to: Miracle Media Group Inc</b>  <b>Balance Due</b>				<b>Total</b>	<b>\$262.50</b>
			\$262.50		



Date 15-4-2016  
 Invoice No. 2016000321  
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.  
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street  
 SURREY, BC V3W 3N3  
 PH:604-597-7749 FAX: 1-855-796-3342  
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION  
 ATTN: [REDACTED]  
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]@Leg.bc.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

\$47.44 Expensed

S. Total \$ 768.00 ✓  
 Tax Rate % 5.00 ✓  
 Tax Amount \$ 38.40 ✓  
 Total amount \$ 806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10<sup>HR</sup>  
 [REDACTED] = \$2.26 ) \$47.36

PLS IN THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS

# Canada Times

Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

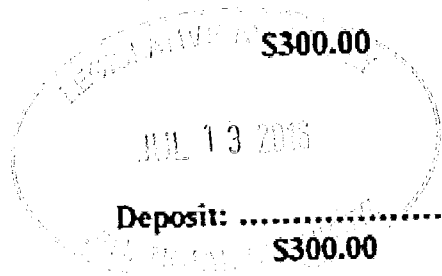
Invoice # 1381  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'  
Attn: [REDACTED]

Address: [REDACTED] \$21.00 Expensed

Ph: [REDACTED]

Item	Description	Amount
1/2 page color Eid ad		\$300.00
GST# [REDACTED]		
	Deposit: .....	\$300.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	
	<b>Total: \$315.00</b>	[REDACTED]



Remarks: .....

July 03, 2016  
.....  
(Date)

[REDACTED]  
.....  
(Signature)

[REDACTED] = \$20.00 ) \$21.00  
[REDACTED] = \$1.00 ) [REDACTED]

PLS TV REMAINDER TO THE CONSTIT OFFICES AS PER ATTACHED SPREADSHEET.

THANKS [REDACTED]



# Sunrise Group Media Network Inc

# Invoice

#107-7500, 120th Street, Surrey, BC  
 V3W 3N1  
 778-706-5944  
 editor@communitytimescanada.com

**RECEIVED**  
**JUL 14 2016**  
**New Democrat Caucus**

Date	Invoice #
2016-07-09 ✓	13 3443 ✓

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: July 01, 2016 AD 1/2 page for Eid Greeting  <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$21.00 Expensed</div>  <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$20.00 <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$1.00   \$21.00 ✓  PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SIGNATURE.  THX <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div>  X <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00 ✓

<b>Sales Tax Summary</b>	
GST@5.0%	15.00
Total Tax	15.00

	<b>Total</b>	<div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$315.00</span>
--	--------------	---

WSN es Ltd (이름 변경)

P.O.Box 31143  
8 - 2929 St.Johns St  
PortMoody, BC V3H 2C0  
< Pay To : W S N >

# Invoice

Date	Invoice #
2016-02-15	754 ✓

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201. Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

*- Shared Ad  
Caucus pd.*

*WSN - Womenself, News.*

GST No	Project
[REDACTED]	

Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2016..Feb 05 GST on sales LNY	1	150.00 5.00%	150.00 7.50
	<b>\$11.25 Expensed</b>			
	[REDACTED] = \$1071 } \$11.25 [REDACTED] = 54\$			
	PL JV THE REMAINDER TO THE . CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET. THX [REDACTED]			

<b>GST Tax</b>	7.50 ✓
<b>Total</b>	157.50 ✓
<b>Total Balance</b>	157.50 ✓

Phone #	E-mail	Web Site
778-895-7878 ✓	bc114@hotmail.com	



**Punjabi Patrika Media Ltd.** ✓

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

**Invoice**

Date	Invoice #
18/04/2016 ✓	18965 ✓

**Customer Information**

NDP Caucus  
Room 201, Parliament Buildings  
Victoria, BC, V8V 1X4

**Customer Contact**

Phone: [REDACTED]  
Fax: [REDACTED]  
Alt. Phon... [REDACTED]  
E-mail: [REDACTED]@leg.bc.ca

**\$33.97 Expensed**

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi ad	550.00	550.00
<p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98 [REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET</p> <p>[REDACTED]</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

<b>Subtotal</b>	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
<b>Invoice Total</b>	<b>\$577.50</b>
Previous Balance	[REDACTED]

**Account Balance (Includes Previous Balances) \$577.50**

"Account Balance" is the total amount owing.  
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]

# WESTENDER

EVERYTHING VANCOUVER

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

## INVOICE

Invoice No. : VWED00005421 ✓  
 Date : 07/19/2016 ✓  
 Page : 1


Billed to :

**\$119.08 Expensed**

BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

Advertiser :   
 BC NDP Caucus

# REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
--	------------	---	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016  
 P.O. # :  
 Job # : R0011261097  
 Ad # : 3517633  
 Color : Full Process

*V131623*



*= 113.49  
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER  
 TO CONSTITUENCY OFFICES  
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00  
 H.S.T./G.S.T. : 124.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 2,619.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

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

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

Client Id. :   
 Telephone : 

Invoice No. : VWED00005421  
 Date : 07/19/2016

BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00  
 H.S.T./G.S.T. : 124.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 2,619.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

**From:** [REDACTED]  
**Sent:** August 25, 2016 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Adobe Charges

Below are adobe charges that have gone through my credit card. I believe last time I checked in I was reimbursed to march. [REDACTED] should have the actual invoices and below is what it came to in Canadian. You can just give a cheque to [REDACTED] to bring me sometime. Let me know if you need anything else.

Thanks!

Aug. 13, 2016	Aug. 15, 2016	ADOBE *ID CREATIVE CLD 800-833-6687, CA 22.39 USD @ 1.332737	29.84 CAN
July 13, 2016	July 15, 2016	ADOBE *ID CREATIVE CLD 800-833-6687, CA 22.39 USD @ 1.331397	29.81 CAN
June 13, 2016	June 15, 2016	ADOBE *ID CREATIVE CLD 800-833-6687, CA 22.39 USD @ 1.319785	29.85 CAN
May 13, 2016	May 16, 2016	ADOBE *ID CREATIVE CLD 800-833-6687, CA 22.39 USD @ 1.328718	29.75 CAN
April 13, 2016	April 15, 2016	ADOBE *ID CREATIVE CLD 800-833-6687, CA 22.39 USD @ 1.322018	<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">\$29.60 CAN</div>

[REDACTED] | Manager, Priority Projects | New Democrat Official Opposition Caucus  
T: [REDACTED] | C: [REDACTED]  
[REDACTED]@leg.bc.ca | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)

J440

**INVOICE**



Remit To:  
 Adobe Systems Incorporated  
 75 Remittance Drive  
 Suite 1025  
 Chicago, IL 60675-1025  
 Wires To:  
 ABA#: 071000152  
 Acct#: [REDACTED]  
 Federal Tax ID 77-0019522

Reprint Page 1 of 1  
 Invoice Number: 716327802  
 Invoice Date: APR-13-16  
 Payment Terms: Credit Card  
 Due Date: APR-20-16  
 Purchase Order: AD009418179  
 Contract No [REDACTED]  
 Order Number: 55722660  
 Order Date: OCT-13-13  
 Customer No.: [REDACTED]  
 Bill to No. [REDACTED]  
 Adobe Contact Information:  
 eCommerce - Interco. +1 408 536 5000

Bill To:  
 [REDACTED]  
 CANADA

GST [REDACTED]  
 BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
<p style="text-align: right; margin-right: 100px;"><i>JY 16</i></p>					
<b>North America</b>					<b>Invoice Totals</b>
					S & H 0.00    Sales Tax 2.40    Currency USD    Qty Shipped 1    Invoice Total 22.39

Comments:

**INVOICE**



Remit To:  
 Adobe Systems Incorporated  
 75 Remittance Drive  
 Suite 1025  
 Chicago, IL 60675-1025  
 Wires To:  
 ABA#: 071000152  
 Acct#: [REDACTED]

Federal Tax ID 77-0019522

Reprint Page 1 of 1

Invoice Number: 721885760  
 Invoice Date: MAY-13-16  
 Payment Terms: Credit Card  
 Due Date: MAY-20-16  
 Purchase Order: AD009418179  
 Contract No: [REDACTED]  
 Order Number: 55722660  
 Order Date: OCT-13-13  
 Customer No.: [REDACTED]  
 Bill to No. [REDACTED]

Adobe Contact Information:  
 eCommerce - Interco. +1 408 536 5000

Bill To:

[REDACTED]

CANADA

GST [REDACTED]  
 BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
<b>North America</b>					<b>Invoice Totals</b>
					S & H 0.00
					Sales Tax 2.40
					Currency USD
					Qty Shipped 1
					Invoice Total 22.39

Comments:

**INVOICE**



Remit To:  
 Adobe Systems Incorporated  
 75 Remittance Drive  
 Suite 1025  
 Chicago, IL 60675-1025  
 Wires To:  
 ABA#: 071000152  
 Acct#: [REDACTED]

Federal Tax ID 77-0019522

Reprint Page 1 of 1

Invoice Number: 727643069

Invoice Date: JUN-13-16

Payment Terms: Credit Card

Due Date: JUN-20-16

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. [REDACTED]

Adobe Contact Information:

eCommerce - Interco. +1 408 536 5000

Bill To:



CANADA

GST [REDACTED]

BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
<b>North America</b>					<b>Invoice Totals</b>
					S & H 0.00
					Sales Tax 2.40
					Currency USD
					Qty Shipped 1
					Invoice Total 22.39

Comments:

**INVOICE**



Remit To:  
 Adobe Systems Incorporated  
 75 Remittance Drive  
 Suite 1025  
 Chicago, IL 60675-1025  
 Wires To:  
 ABA#: 071000152  
 Acct#: [REDACTED]

Federal Tax ID 77-0019522

Reprint Page 1 of 1

Invoice Number: 733412121

Invoice Date: JUL-13-16

Payment Terms: Credit Card

Due Date: JUL-20-16

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. [REDACTED]

Adobe Contact Information:  
 eCommerce - Interco. +1 408 536 5000

Bill To:

[REDACTED]

CANADA

GST [REDACTED]  
 BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
<b>North America</b>		<b>Invoice Totals:</b>			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	2.40	USD	1 22.39

Comments:

**INVOICE**

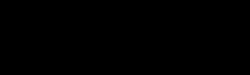


Remit To:  
 Adobe Systems Incorporated  
 75 Remittance Drive  
 Suite 1025  
 Chicago, IL 60675-1025  
 Wires To:  
 ABA#: 071000152  
 Acct#: [REDACTED]

Federal Tax ID 77-0019522

Reprint Page 1 of 1  
**Invoice Number:** 739387242  
**Invoice Date:** AUG-13-16  
**Payment Terms:** Credit Card  
**Due Date:** AUG-20-16  
**Purchase Order:** AD009418179  
**Contract No** [REDACTED]  
**Order Number:** 55722660  
**Order Date:** OCT-13-13  
**Customer No.:** [REDACTED]  
**Bill to No.** [REDACTED]  
**Adobe Contact Information:**  
 eCommerce - Interco, +1 408 536 5000

**Bill To:**



CANADA

GST [REDACTED]  
 BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
<b>North America</b>		<b>Invoice Totals</b>			
		<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>	<b>Qty Shipped</b>
		0.00	2.40	USD	1
					<b>Invoice Total</b>
					22.39

Comments:



Canada Post / Postes Canada  
FAIRVIEW PO  
525 WEST BROADWAY  
VANCOUVER V5Z1E0  
GST/TPS#: [REDACTED]

2016/06/17 [REDACTED] [REDACTED]  
CC/CC104063 W/G1 TR634570

T 5%/7% 1@\$1.99 \$1.99  
#2 BUBBLER MAILER

G 5% 1@\$9.01 \$9.01  
XPost

Actual Weight 0.204kg  
Volumetric Eq. 0.7  
29.000cm X 24.000cm X 5.000cm  
To V5V3T8

186

T [REDACTED]

G 5% 1@\$0.00 \$0.00  
Coverage \$100.00

G 5% 1@\$0.72 \$0.72  
Fuel Surcharge

G 5% 1@\$1.80 \$1.80  
\$1.80 Stamp

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$13.52  
GST \$0.68  
PST \$0.14  
TOTAL \$14.34

Visa \$14.34  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

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](http://www.canadapost.intouchinsight.com)

[REDACTED]



BRITISH  
COLUMBIA

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

RECEIVED

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000217

GEORGE HEYMAN, MLA  
VANCOUVER-FAIRVIEW CONSTITUENCY  
642 BROADWAY W  
VANCOUVER BC V5Z 1G1

Page 1 of 1

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal 9.13  
GST/HST # [REDACTED] 5.000 % 9.13 0.46

Total (CAD) 9.59

*cheque 253  
518*

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



BRITISH COLUMBIA

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RECEIVED

000208

GEORGE HEYMAN, MLA  
VANCOUVER-FAIRVIEW CONSTITUENCY  
642 BROADWAY W  
VANCOUVER BC V5Z 1G1

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
Subtotal				2.43	
GST/HST # [REDACTED] 5.000 %				2.43	0.12
Total (CAD)				2.55	

57.80

cheque 207

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



BRITISH  
COLUMBIA

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RECEIVED  
AUG 31 2016

000206

GEORGE HEYMAN, MLA  
VANCOUVER-FAIRVIEW CONSTITUENCY  
642 BROADWAY W  
VANCOUVER BC V5Z 1G1

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 3.52	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				3.35	
GST/HST # [REDACTED] 5.000 %				3.35	0.17
Total (CAD)				3.52	

5180  
Cheque 262

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



510 West 8th Avenue  
 Vancouver, BC  
 V5Z 1L5  
 778.370.4210

**SALE TRANSACTION**

SILK UNSW VAN TRUA \$2.69  
 ITEM = 0025293001800

Items in Transaction: 1  
 Balance to pay \$2.69  
 VISA \$2.69  
 Change Due \$0.00

**\*\* TRANSACTION RECORD \*\***

Tran. #: 22645

Type: Purchase  
 Acct: Visa  
 Card #: xxxxxxxxxxxx

Amount CAD\$2.69

Reference #:  
 66244740 0014061400 H  
 Auth. #: 052981  
 WH248S04/W66244740 005  
 2016/06/23 13:55:09

VISA CREDIT  
 A0000000031010

APPROVED - THANK YOU  
 01-027

No signature required

Customer Copy

**IMPORTANT**  
 Retain this copy  
 for your records

GST/HST#

Refunds will be processed within  
 30 days with receipts.

STORE TILL OP NO. TRANS. DATE  
 WCMB 4 2007404 507339 23/06/2016



LD BROADWAY & CAMBIE 604 448 4804  
 LOOKING FOR WORK? www.londondrugs.com

STARBUCKS COFFEE 9.99  
 \*\*\*\* TAX .00 BAL 9.99  
 VF Visa 9.99  
 XXXXXXXXXXXX  
 AUTH: 004602  
 CHANGE .00  
 (P)ST .00  
 (G)ST .00  
 7/04/16 13:13 0004 34 0092 18162  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST

*550*

**CREDIT CARD TRANSACTION RECORD**

LONDON DRUGS  
 525 WEST BROADWAY  
 VANCOUVER, BC  
 V5Z 1E6

CASH REG.: 034 EMPLOYEE: 1

NO.: xxxxxxxxxxxx

AMOUNT \$9.99

Visa PURCHASE

07/04/16 : 004602  
 REFERENCE: 66207748 0013000720 H

APL: VISA CREDIT  
 APN:  
 AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

**IMPORTANT:**  
 Retain this copy for your records.

0004 034 18162 0092

\*\*\* CARDHOLDER COPY \*\*\*

**LONDON  
DRUGS**

LD BROADWAY & CAMBIE 604 448 4804  
LOOKING FOR WORK? www.londondrugs.com

STARBUCKS COFFEE 9.99  
\*\*\*\* TAX .00 BAL 9.99  
VF Visa 9.99  
XXXXXXXXXXXX [REDACTED]  
AUTH: 024227  
CHANGE .00  
(P)ST .00  
(G)ST .00  
6/21/16 [REDACTED] 0004 34 0043 42283  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

*JSD*

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 034 EMPLOYEE: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.99

Visa PURCHASE

06/21/16 [REDACTED] AUTH: 024227  
REFERENCE: 66207748 0012870310 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 034 42283 0043

\*\*\* CARDHOLDER COPY \*\*\*



RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.  
BURNABY BC  
(604) 439-4473

Big on Fresh, Low on Price

21.-GROCERY

05717400077 GINGER GREEN MRJ 3.27  
05717412431 SPECIALTY TEA MRJ 3.27

SUBTOTAL 6.54

TOTAL 6.54

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

GLOBAL PAYMENTS MERCHANT # 0843532

Superstore  
1105 Eaton Ctr. 4700 Kingsway  
Burnaby BC

STORE 01518 TERM Z0151855C  
SLIP # 772800 REG 55

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

CARD # \*\*\*\*\* EXP \*\*/\*\*

VISA CREDIT

REF # AUTH # RESP 001  
315001001037 012065 ISO 00

AJD: A0000000031010

TSI 0000 TVR 0000000000

DATE TIME AMOUNT  
07/25/2016 \$ 6.54

APPROVED

No Signature Required

CREDIT TN 6.54

You could have earned 60  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincial.ca

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING AT THE  
REAL CANADIAN SUPERSTORE  
YOUR STORE MANAGER: SANDY HIGASHITANI

Thank You, Come Again!

\*\* USE YOUR PC PLUS CARD \*\*

TO COLLECT POINTS!!

\*\* REDEEM HERE FOR FREE GROCERIES \*\*

2016/07/25

U-SCAN 12 9912

55 7728

\*\*\*\*\*

TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000



LD BROADWAY & CMBIE 604 448 4804  
LOOKING FOR WORK? www.londondrugs.com

STARBUCKS COFFEE 9.99  
\*\*\*\* TAX .00 BAL 9.99  
VF Visa 9.99

XXXXXXXXXXXX

AUTH: 099182

CHANGE .00

(P)ST .00

(G)ST .00

7/26/16 09:23 0004 34 0007 15038

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

LONDON DRUGS LIMITED GST

-----CREDIT CARD TRANSACTION RECORD-----

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 1

NO.: XXXXXXXXXXXX

AMOUNT \$9.99

Visa PURCHASE

07/26/16 AUTH: 099182

REFERENCE: 66207748 0013220060 H

APL: VISA CREDIT

APN:

AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0004 034 15038 0007

\*\*\* CARDHOLDER COPY \*\*\*



WHY PAY MORE?...SHOP AT  
JOTI'S NO FRILLS

21-GROCERY  
 (2)06038365031 NN FACIAL 136'S GPR 1.48  
 2 @ \$0.74

**SUBTOTAL 1.48**

G=GST 5% 1.48 @ 5.00% 0.07  
 P=PST 7% 1.48 @ 7.00% 0.10

**TOTAL 1.65**

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

GLOBAL PAYMENTS MERCHANT # 4256703  
 nofrills  
 310 West Broadway  
 Vancouver BC  
 STORE 03403 TERH Z0340301C  
 SLIP # 810100 REG 1  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 MasterCard  
 REF # AUTH # RESP 001  
 341001001005 066116 ISO 00  
 AID: A0000000041010  
 TSI 6800 TVR 0000008000

*500*

DATE TIME AMOUNT  
 07/12/2016 [REDACTED] \$ 1.65  
**APPROVED**

No Signature Required

CREDIT TN 1.65

You could have earned 10  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfinancial.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  
 Monthly chances to win \$2000  
 Visit www.storeopinion.ca  
 or call 1-877-234-2322  
 see customer service desk at  
 Store 03403  
 Thank You, Come Again!  
 2016/07/12  
 [REDACTED] 126

13:15  
01 8101

\*\*\*\*\*  
 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: 03403  
 CODE: 071216 131501 8101 03403  
 \*\*\*\*\*



**LONDON DRUGS**

LD BROADWAY & CAMBIE 604 448 4804  
LOOKING FOR WORK? www.londondrugs.com

LECLERC COOKIES 2.69  
\*\* PM2 DEAL REACHED REDUCED PRICE \*\*  
LECLERC COOKIES 2.31  
\*\*\*\* TAX .00 BAL 5.00  
VF Visa 5.00  
XXXXXXXXXXXX [REDACTED]  
AUTH: 097044  
CHANGE .00  
(P)ST .00  
(G)ST .00  
8/03/16 [REDACTED] 0004 37 0099 17631  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 037 EMPLOYEE: [REDACTED] 1  
NO.: XXXXXXXXXXXX [REDACTED]  
AMOUNT \$5.00  
Visa PURCHASE  
08/03/16 [REDACTED] AUTH: 097044  
REFERENCE: 66207751 0013300800 H  
APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 037 17631 0099

\*\*\* CARDHOLDER COPY \*\*\*

**LONDON DRUGS**

LD BROADWAY & CAMBIE 604 448 4804  
LOOKING FOR WORK? www.londondrugs.com

STARBUCKS COFFEE 8.99  
\*\*\*\* TAX .00 BAL 8.99  
VF Visa 8.99  
XXXXXXXXXXXX [REDACTED]  
AUTH: 077816  
CHANGE .00  
(P)ST .00  
(G)ST .00  
8/05/16 [REDACTED] 0004 39 0021 42283  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 039 EMPLOYEE: [REDACTED] 1  
NO.: XXXXXXXXXXXX [REDACTED]  
AMOUNT \$8.99  
Visa PURCHASE  
08/05/16 [REDACTED] 077816  
REFERENCE: 66207753 0013330160 H  
APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 039 42283 0021

\*\*\* CARDHOLDER COPY \*\*\*

# WHOLE FOODS MARKET

510 West 8th Avenue  
Vancouver, BC  
V6Z 1C5  
778.370.4210

## SALE TRANSACTION

SILK UNSW VAN TRUA \$2.50  
ITEM = 0025293001800

Items in Transaction: 1 \$2.50  
Balance to pay \$2.50  
VISA \$2.50  
Change Due \$0.00

### \*\* TRANSACTION RECORD \*\*

Tran. #: 30699

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx

Amount CAD\$2.50

Reference #:  
66244742 0014461000 H  
Auth. #: 059437  
WH248S06/W66244742 005  
2016/08/02

VISA CREDIT  
A0000000031010

APPROVED - THANK YOU  
01-027

No signature required

Customer Copy

IMPORTANT  
Retain this copy  
for your records

GST/HST#

Refunds will be processed within  
30 days with receipts.

STORE TILL OP NO. TRANS. DATE  
WCMB 6 2007969 559484 02/08/2016

# LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804  
LOOKING FOR WORK? www.londondrugs.com

DATRYLAND MILK 2.99  
DLRACELL AA 5.99 B  
\*\*\*\* TAX .72 BAL 9.70  
VF Visa 9.70

XXXXXXXXXXXX  
AUTH: 023935  
CHANGE .00  
(P)ST .42  
(G)ST .30

8/02/16 13:04 0004 37 0074 17631

(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST

### CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG. : 037 EMPLOYEE: 1

NO. : xxxxxxxxxxxx

AMOUNT \$9.70

Visa PURCHASE

08/02/16 AUTH: 023935  
REFERENCE: 66207751 0013290540 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 037 17631 0074

\*\*\* CARDHOLDER COPY \*\*\*

# WHOLE FOODS MARKET

510 West 8th Avenue  
 Vancouver, BC  
 V5Z 1C5  
 778.370.4210

**SALE TRANSACTION**

SILK UNSW VAN TRUA *JSW* \$2.99  
 ITEM = 002529300000

Items in Transaction: 1  
 Balance to pay \$2.99  
 VISA \$2.99  
 Change Due 00.00

**\*\* TRANSACTION RECORD \*\***

Tran. #: 30062

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$2.99

**Reference #:**

66244742 0014890220 H  
 Auth. #: 071261  
 WH248S06/W66244742 005  
 2016/09/14 09:02:39

**VISA CREDIT**

A0000000031010

APPROVED - THANK YOU  
 01-027

No signature required

Customer Copy

**IMPORTANT**

Retain this copy  
 for your records

GST/HST# [REDACTED]

Refunds will be processed within  
 30 days with receipts.

STORE TILL OP NO. TRANS. DATE  
 WCMB 6 2007590 579235 14/09/2016 [REDACTED]



WHY PAY MORE?...SHOP AT  
 JOTI'S NO FRILLS

**41-HOME**

(5)06025835501 BRITA FILTER GPR 10.00  
 5 @ \$2.00

**SUBTOTAL** *JSW* 10.00

G-GST 5% 10.00 @ 5.000% 0.50  
 P-PST 7% 10.00 @ 7.000% 0.70

**TOTAL** 11.20

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

GLOBAL PAYMENTS MERCHANT # 4256703  
 nofrills  
 310 West Broadway  
 Vancouver BC  
 STORE 03403 TERM Z0340301C  
 SLIP # 372700 REG 1  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 MasterCard  
 REF # AUTH # RESP 001  
 407001001032 074908 ISO 00  
 AID: A0000000041010  
 TSI 6800 TVR 0000000000

DATE TIME AMOUNT  
 09/19/2016 [REDACTED] \$ 11.20

**APPROVED**

**No Signature Required**

CREDIT TN

11.20

You could have earned 110  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfinancial.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  
 Monthly chances to win \$2000  
 Visit www.storeopinion.ca  
 or call 1-877-234-2322  
 see customer service desk at  
 Store 03403  
 Thank You, Come Again!  
 2016/09/19  
 [REDACTED] 101

13:32  
 01 3727

\*\*\*\*\*  
 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: 03403  
 CODE: 091916 133201 3727 03403  
 \*\*\*\*\*



LD BROADWAY & CAMBIE 604 448 4804  
LOOKING FOR WORK? www.londondrugs.com

STARBUCKS COFFEE 8.99  
\*\*\*\* TAX .00 BAL 8.99  
VF Visa 8.99  
XXXXXXXXXX [REDACTED]

AUTH: 004853  
CHANGE .00  
(P)ST .00  
(A)ST .00

8/26/16 [REDACTED] 37 0033 36926

(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

*5.00*

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
525 WEST BROADWAY  
VANCOUVER, BC  
V5Z 1E6

CASH REG.: 037 EMPLOYEE: 36926 1

NO.: XXXXXXXX [REDACTED]

AMOUNT \$8.99

Visa PURCHASE

08/26/16 [REDACTED] AUTH: 004853  
REFERENCE: 66207751 0013530270 H

APL: VISA CREDIT  
APN:  
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 037 36926 0033

\*\*\* CARDHOLDER COPY \*\*\*

Your Dollar Store With More  
398 W Broadway  
Vancouver, BC V5Y 1R2  
604-879-5577

Sales Receipt

Transaction #: 802371  
Date: 9/13/2016 Time: [REDACTED]  
Cashier: [REDACTED] Register #: 2

UPC Code Description Amount  
=====

068589873644 CLOCK ASTER 10IN SL \$5.00

*5.00*  
Sub Total \$5.00  
GST \$0.25  
BC-PST \$0.35  
Total \$5.60

VISA Credit Card Tendered \$5.60  
Change Due \$0.00

Total # of Items Purchased 1

No Cash Refund. EXCAHNGE WITH  
RECEIPT WITHIN 7 DAYS OF PURCHASE  
IN UNUSED/UNOPENED CONDITION  
GST [REDACTED]

Yokoyaya  
 115 National Village, 88 W. Pender  
 Vancouver BC Canada  
 V6B 6N9  
 (604) 682-8073  
 GST # [REDACTED]

Txn # : 1808442 19/06/2016  
 Inv # : 1807495 [REDACTED]  
 Cashier # : Vince Ng 4  
 Cust # : 1 \*\*\* Cash Sales \*\*\*  
 1

4940921813630  
 Clock (Digital)

Subtotal		4.00
GST	<i>JSW</i>	0.39
PST		0.14
Total		4.53
VisaCard		2.24
***** [REDACTED]		

Total No. of Items: 1.

Thank You! Please come again.  
 No Refund. No Exchange.

# WINNERS HOMESENSE

Store #0402  
 Phone # 604-879-3701  
 Vancouver BC V6V 3Z5  
 GST NO. [REDACTED] CA # 07043

63 - GOURMET FOOD 186384 3.99 N  
 SUBTOTAL *Amelia JSW* \$3.99  
 TOTAL \$3.99  
 VISA \$3.99

### TRANSACTION RECORD

Trans# 104581  
 Card #:  
 Card Entry: TAP CHIP \*\*\*\*\* [REDACTED]  
 Trans: PURCHASE Account: VISA  
 Auth #: 068449 Amount: \$3.99  
 Term ID: Sequence #: 000031  
 Date: 16/06/16 Time: [REDACTED]

Approved

Application Label: VISA CREDIT  
 TVR: 0000000000  
 AID: A0000000031010  
 TC: EF644427658E6C70

WE VALUE YOUR FEEDBACK  
 RESPOND BY 09/01/16 to get 10  
 CHANCES to WIN \$1000 DAILY PLUS  
 1 chance to WIN 1 of 3 \$500 prizes  
 WEEKLY just by providing your  
 review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
 Jurisdiction may req skill test.  
 See website for complete rules,  
 eligibility, sweepstakes period  
 & PREVIOUS winners. No purchase/  
 survey needed to enter. Sponsored  
 by Empathica Inc. across multiple  
 int'l clients. Survey # 0402064581

IT [REDACTED]  
 0607 [REDACTED]  
 0402 06 4581 08/25/16 [REDACTED] 1201  
 Full refund within 10 days with receipt  
 and tickets, 30 days for STYLE+ members.  
 Beyond 10 days or without receipt, your  
 refund will be a gift card that never  
 expires. See return policy for details.

BLACKTOP & CHECKER  
CABS#21  
777 PACIFIC ST  
VANCOUVER BC

CARD 4506\*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/07/20  
TIME 5030  
MERCHANT ID  
RECEIPT NUMBER  
02091-001-519-006-0

AMOUNT \$16.00

02771010  
B336B2EBF1  
0008000-6800  
035342C9D6BCBB3B  
0008000-7800

APPROVED  
MTH# 064127 00-001  
THANK YOU

VERIFIED BY PIN  
MERCHANT COPY

BLACKTOP & CHECKER  
CABS#21  
777 PACIFIC ST  
VANCOUVER BC

CARD 4506\*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/07/20  
TIME 4209  
MERCHANT ID  
RECEIPT NUMBER  
02091-001-519-007-0

PURCHASE AMOUNT \$15.50  
TOTAL

02771010  
B500002771010  
D171304B45  
0008000-6800  
09C50A285C52A  
0008000-7800

APPROVED  
MTH# 070020 00-001  
THANK YOU

VERIFIED BY PIN  
MERCHANT COPY

RECU  
RECEIPT

INVOICE

RECU DE	DATE	July 5/16
RECEIVED FROM		
George Heyman MA		\$ 90.00
ninety		100 DOLLARS
POUR FOR	Aug, Sept, Oct	
N° DE TAXE TAX REG. NO.		PURCELL PAINTING & WINDOW CLEANING
		DC272B

change  
251

326

# Kaban Consulting Inc.

1657 Nanaimo Street  
Vancouver, BC V5L4T9

# Invoice

Date	Invoice #
07/25/2016	14-5523

Invoice To
George Heyman 642 W Broadway Vancouver, BC V5Z 1G1

RECEIVED  
7/27/16

P.O. No.

Terms
<b>Payable upon complet</b>

Item	Description	Rate	Qty	Amount
Service Call	Service Call to install GSM	100.00		100.00
	<i>Charge 206 5270</i>			

Sales Tax Summary

GST@5.0%	5.00
Total Tax	5.00
Payments Applied	\$0.00

Phone #	E-mail	Web Site
604-251-2121	██████@telus.net	www.kabanprotective.com

<b>Total</b>	\$105.00
<b>Balance Due:</b>	\$105.00

GST/HST No. ██████████