

KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9
604-438-0869
GST # [REDACTED]

2016-11-21 [REDACTED] 000004-041729
WS04B0 [REDACTED]
NESTLE WATER 500ML CASE OF 35 7.99
Bottle Deposit \$1.75 1.75
Ecology \$1.05 1.05
OPEN DELI 119.98
2.000 @ \$59.990/

Subtotal 130.77
GST 0.05
Total 130.82
Credit Card 130.82
***** [REDACTED]
Visa Sale
Approved 051709

2016-11-21 [REDACTED] 40000041729
CARD # [REDACTED] xxxxxxxxxxxx [REDACTED]
REF. # 66259379 0010011440 C
AUTH. # 051709
EMV APP Visa Credit
EMV AID A0000000031010
TVR 0080008000
TSI F800

TYPE PURCHASE
ACCOUNT VISA
AMOUNT \$130.82

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records
CUSTOMER COPY

PLEASE VISIT US AGAIN SOON
RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT
THANK YOU!

Starbucks Coffee Canada #4553
2685 E 49th Avenue
Vancouver, BC V5S 1J9

CHK 661948
11/21/2016 [REDACTED]
2234388 Drawer: 1 Reg: 2

Coffee Traveler 15.00
Visa 15.75
XXXXXXXXXXXX [REDACTED]
Subtotal \$15.00
GST 5% \$0.75
Total \$15.75
Change Due \$0.00

----- Check Closed -----
11/21/2016 [REDACTED]

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply



From:
Sent:
To:

August 5, 2016 9:17 AM

Cc:
Subject:
Attachments:

INVOICE: 2016 Pakistan Independence Day Ad
2016 - Pakistan India Independence.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE PAKISTAN INDEPENDENCE DAY AD

Hello,

I am collecting payment for the Pakistan Independence day group ad special feature. The publication date is September 2016. Including tax, the total cost of the ½ page ad is **\$21.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, August 19, 2016.

Address:

Attn: [REDACTED]
Group Ad Payment (India/Pakistan Independ.)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

If you have any questions, please do not hesitate to call or email [REDACTED]

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

Diwali 2016 - AAJ Magazine, SAW Magazine, Asian Journal & The Link

MLA Participating	# of Papers	TOTAL	PAID
Anton	4	\$268.64	
Bing	4	\$268.64	
Cadieux	3	\$201.82	
Clark	4	\$268.64	
Dalton	3	\$208.06	
de Jong	3	\$201.82	
Fassbender	4	\$268.64	
Hamilton	4	\$268.64	
Hogg	4	\$268.64	
Hunt	4	\$268.64	
Lee	2	\$141.24	
Polak	1	\$66.54	
Reimer	4	\$268.64	
Sullivan	4	\$268.64	
Virk	4	\$268.64	
Yap	2	\$127.12	

Last Name	First Name	AAJ Mag Colour 1/3 page - 2.85w x10.75h	Asian Journal BW Full page - 10 x 12.75h	The Link BW Full page - 10wx15h	SAW Mag Colour Full page - 7.50w x 10h	Cost per office
Anton	Suzanne	Y	Y	Y	Y	\$268.64
Bing	Doug	Y	Y	Y	Y	\$268.64
Cadieux	Stephanie		Y	Y	Y	\$201.82
Clark	Christy	Y	Y	Y	Y	\$268.64
Dalton	Marc	Y	Y		Y	\$208.06
de Jong	Mike		Y	Y	Y	\$201.82
Fassbender	Peter	Y	Y	Y	Y	\$268.64
Hamilton	Scott	Y	Y	Y	Y	\$268.64
Hogg	Gordon	Y	Y	Y	Y	\$268.64
Hunt	Marvin	Y	Y	Y	Y	\$268.64
Lee	Richard		Y		Y	\$141.24
Polak	Mary		Y			\$66.54
Reimer	Linda	Y	Y	Y	Y	\$268.64
Sullivan	Sam	Y	Y	Y	Y	\$268.64
Virk	Amrik	Y	Y	Y	Y	\$268.64
Yap	John		Y	Y		\$127.12
Total #		11	16	13	14	
Total cost		\$735.00	\$1,064.70	\$787.50	\$1,045.75	
Cost per MLA		\$66.82	\$66.54	\$60.58	\$74.70	

Vancouver Courier

LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : VCOD00016670
Date : 11/08/2016
Page : 1

Billed to :

SUZANNE ANTON MLA
 112-2609 E. 49TH AVE.
 VANCOUVER, BC

Advertiser :
 SUZANNE ANTON MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	------------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : Remembrance Day Split Bill				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: REM				
Reference #:				
Page: A14				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 11/03/2016
P.O. # :
Job #: R0011325642
Ad # : 3663271
Color : Full Process

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.

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

AMOUNT DUE : 196.88

H.S.T./G.S.T. Registration No. : [REDACTED] RT0001

2016 Light Christmas Ad

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Cost is \$1428 - including tax, \$75.16 each

First Nations Drum Christmas 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kylo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

MLA Payment due December 23, 2016

A FAMILY-OWNED BUSINESS PUTTING YOU FIRST FOR OVER 40 YEARS

5606 Victoria Dr. at 40th OPEN SATURDAYS 321-9125

WE CAN PROVIDE SERVICE IN CANTONESE & MANDARIN

ICBC

family and school connectedness to contribute to more positive outcomes.

The project facilitators had an ambitious agenda. They hoped to give teens the following insights and opportunities:

group, The SHIFT Club, was formed with thirty-eight youth from diverse backgrounds who stayed on to learn more about healthy relationships and social skills from guest speakers

THE EAST SIDE REVUE

1736 East 33rd Avenue
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver-Fraserview Constituency Office
112-2609 E. 49th Ave.
Vancouver, BC

INVOICE

INVOICE NUMBER

4198

DATE

Dec. 1, 2016

DESCRIPTION	PRICE
<i>Ad re Holiday Greetings in Winter 2016 edition</i>	\$ 50.00
	PSI. 3.50
	GST. 2.50
	<u>\$ 56.00</u>



Bill To: [REDACTED]

SUZANNE ANTON - MLA
VANCOUVER-FRASERVIEW CONSTITUENCY
112-2609 49TH AVE E
VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
[REDACTED]	07-Oct-2016
Sales Order/PO No.	
19734 [REDACTED]	
Customer Ref./PO Date	
28-Sep-2016	
Order Number	Date
33052982	28-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	Sun Logo Business Cards 500 D/S [REDACTED]	1 EA	49.36 /EA	49.36	PG
	Freight			13.50	
Total Freight				13.50	
Subtotal				62.86	
GST/HST #	[REDACTED]	5.000 %	62.86	3.14	
PST		7.000 %	49.36	3.46	
Total (CAD)				69.46	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

Jewish  **Independent**
 Formerly the Jewish Western Bulletin

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) Suzanne Anton MLA
 112-2609 49th Ave E
 Vancouver BC V5S 1J9

Invoice date: 12/18/2016

Invoice no.: 47758

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue Page Number(s) 28 holiday greetings	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04

GST No [REDACTED] RT0001

Please make all cheques payable to **JEWISH INDEPENDENT**

STAPLES Canada
 Store # 428
 3003 Grandview Hwy Unit 1
 Vancouver, BC V5M2E4
 778-331-0660

Sale 00091 1 002 15125
 0428 11/21/16

 1725221

1 STAPLES PAPER REAM
 718103037471 5.34B
 1 STAPLES PAPER REAM
 718103037471 5.34B
 Subtotal 10.68
 PST 7.00% 0.75
 GST 5.00% 0.53
 Total \$11.96
 Visa 11.96

 Visa H Purchase
 Authorization Number 091016
 0010014260 15125 66164357
 91 11/21/16
 01/027 APPROVED - THANK YOU
 VISA A0000000031010

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

KILLARNEY MARKET
 2611 EAST 49TH AVE (49TH & ELLIOT)
 VANCOUVER BC V5S 1J9
 604-438-0869
 GST [REDACTED]

2016-10-04 [REDACTED] 000002-012825
 WS02 [REDACTED]
 DAIRYLAND 2% LACTOSE FREE MILK 4.99

Total 4.99
 Cash 5.00
 Penny Rounding -0.01

PLEASE VISIT US AGAIN SOON
 RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
 OF PURCHASE WITH RECEIPT
 EXCHANGE ONLY WITHOUT RECEIPT
 THANK YOU!

[REDACTED]

KILLARNEY MARKET
 2611 EAST 49TH AVE (49TH & ELLIOT)
 VANCOUVER BC V5S 1J9
 604-438-0869
 GST [REDACTED]

2016-11-10 [REDACTED] 000004-037112
 WS0480 [REDACTED]
 OPEN TAXABLE GROCERY 6.99

Subtotal 6.99
 GST 0.35
 PST 0.49
 Total 7.83
 Credit Card [REDACTED]

 Visa Sale [REDACTED]
 Approved 087920

2016-11-10 [REDACTED] 40000037112
 CARD # XXXXXXXXXXXX [REDACTED]
 REF. # 66259379 0010011810 H
 AUTH. # 087920
 EMV APP Visa Credit
 EMV AID A0000000031010
 TVR 0000000000
 TYPE PURCHASE
 ACCOUNT VISA
 AMOUNT \$7.83

01 APPROVED - THANK YOU 027

STAPLES Canada
 Store # 428
 3003 Grandview Hwy Unit 1
 Vancouver, BC V5M2E4
 778-331-0660

Sale 00090 3 001 15658
 0428 10/14/16

 9999999

1 RDST GRP BLK MED 12P 2.49B
 070330137264
 1 RDST GRP BLK MED 12P 2.49B
 070330137264
 Subtotal 4.98
 PST 7.00% 0.35
 GST 5.00% 0.25
 Total \$5.58

Cash 10.10
 Cash Change 4.52

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

IMPORTANT
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GST No. [REDACTED]

[REDACTED]



#548 WILLINGDON

MEMBER [REDACTED] 3C

504663 CHARMIN ULT	22.99	GP
1117079 TPD/504663	2.00	GP
714389 KS KITCHEN	14.99	GP
878519 KS BAGS 60**	14.99	GP

SUBTOTAL	50.97
**** (G)GST 5%	2.55
**** (P)PST 7%	3.57

TOTAL	57.09
VF MasterCard	57.09

 REFERENCE#: 66230914-0010016390 T
 AUTH#: 00682S 11/12/16 [REDACTED]
 Invoice#: 05848

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

PURCHASE - MasterCard
 01 APPROVED - THANK YOU 027
 AMOUNT: \$57.09

STAPLES Canada
 Store # 428
 3003 Grandview Hwy Unit 1
 Vancouver, BC V5M2E4
 778-331-0660

Sale 00090 3 001 11008
 0428 09/22/16 [REDACTED]

 9999999

2 OB SEB PPR REAM		
718103168182	5.69	11.38B
Subtotal		11.38
PST 7.00%		0.80
GST 5.00%		0.57
Total		\$12.75
Cash		52.75
Cash Change		40.00

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

RONA Home & Garden
 2727 East 12th Ave
 Vancouver, BC
 (604)253-2822

ITEM	QTY	PRICE	TOTAL
402004002569	1	17.60 EA	
BULB REFL.HAL.50W PAR30 MBS CL			17.60GP
ECO Fee			0.10GP
402004002569	1	17.60 EA	
BULB REFL.HAL.50W PAR30 MBS CL			17.60GP
ECO Fee			0.10GP
46135161285	1	13.69 EA	
BULB HALO.REFL.60W FLOOD PAR30			13.69GP
ECO Fee			0.05GP
46135161285	1	13.69 EA	
BULB HALO.REFL.60W FLOOD PAR30			13.69GP
ECO Fee			0.05GP
46135161285	1	13.69 EA	
BULB HALO.REFL.60W FLOOD PAR30			13.69GP
ECO Fee			0.05GP
46135161285	1	13.69 EA	
BULB HALO.REFL.60W FLOOD PAR30			13.69GP
ECO Fee			0.05GP
46135161292	1	12.99 EA	
BULB HALO.REFL.60W FLOOD PAR30			12.99GP
ECO Fee			0.05GP
46135161285	1	13.69 EA	
BULB HALO.REFL.60W FLOOD PAR30			13.69GP
ECO Fee			0.05GP
46135161285	1	13.69 EA	
BULB HALO.REFL.60W FLOOD PAR30			13.69GP
ECO Fee			0.05GP

Subtotal:	\$117.14
GST:	\$5.86
PST:	\$8.20
Total:	\$131.20
Visa [REDACTED]	\$131.20



VANCOUVER, BC #552

MEMBER [REDACTED]

Totals \$7.99

1110424 TPD/97/9922 \$10.99
 2.80-G

SUBTOTAL
 **** (G)GST 5%

VF TOTAL
 MasterCard

 REFERENCE#: 66230843-0010018250 T
 AUTH#: 08040S 10/07/16 [REDACTED]
 Invoice#: 25658



copy&print

Result: APPROVED/AUTHORIZED
Order Date: 04/10/2016
Time: [REDACTED]
Authorization 057470
Sequence Number: 0010014320/66143872
Reference Number: [REDACTED]
Card Name: VISA
Order #: 0d4628
Type: Sale
Receipt Line: 01/027 APPROVED - THANK YOU
Preferred Store Location: #428

Client Information:

[REDACTED]
 Vancouver-Fraserview Legislative
 Assembly of BC
 2609 49Th Ave E
 Suite 112
 Vancouver, BC
 Canada, V5S 1J9
 [REDACTED]

Billing Address:

[REDACTED]
 Vancouver-Fraserview Legislative
 Assembly of BC
 2609 49Th Ave E
 Suite 112
 Vancouver, British Columbia
 Canada, V5S 1J9
 [REDACTED]

Store Pickup Location:

S428 Grandview Highway
 UNIT #1 - 3003 GRANDVIEW
 HWY
 Vancouver, BC
 V5M 2E4, Canada
 778-331-0660

Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	ProStamp 2770 - 6 lines (1" x 2- 3/4") 400009564693 Black	pickup in BC	\$53.85	\$53.85	GST PST-BC
1	Custom Stamp Logo Charge 400009567328		\$5.95	\$5.95	GST PST-BC

All prices listed here are in CAD Dollars	Subtotal:	\$59.80
GST/HST No. [REDACTED]	GST (5%):	\$2.99
	PST-BC (7%):	\$4.19
	Total:	\$66.98

Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product

FILE SUBMISSION

File Submission (i.e.: document printing and finishing services) orders will be ready for pick up in store according to the following timeframe: Orders totaling less than \$75 are ready in 6 business hours. Orders between \$75 and \$350 are ready for pick up in 24 business hours. Business hours are 9AM to 5PM, Monday to Friday. Express service available for orders placed in store only. Delivery turnaround times will vary. Express

INVOICE



www.eddies.com

60 West 3rd Avenue, Vancouver, BC V5Y 1E4
 14325 Yellowhead Trail, Edmonton, AB T5L 3C4

Tel: 604-708-3100 Fax: 604-688-8230
 Tel: 780-733-4100 Fax: 780-454-8230

Number	042317
Date	09/30/2016
Page	1

Bill-to:
 CASH/VISA/MC/CHEQUE/DEBIT CARD

Ship-to: SAME
 CASH/VISA/MC/CHEQUE/DEBIT CARD

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
	09/30/16		CASH	GSTBC		60	PRE/ADD	TAKEN

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
120609	OPEN/CLOSE KIT W/SUC CUP R/B 7X11 CARDSTOCK	1	1	0	EA	4.60	EA	4.60
RC	*** RECEIPT ONLY-DO NOT PAY***	1	1	0	EA	.00	EA	.00

GST/HST#	Merchandise	Discount	PST Tax	GST Tax	Freight	Total Due
	4.60	.00	0.32	0.23	.00	5.15

Returns generally accepted within 30 days and only for items in new, unused condition and with all original packaging. No returns on seasonal items. Inquire for further terms and conditions.

Customer Copy

... Last Page

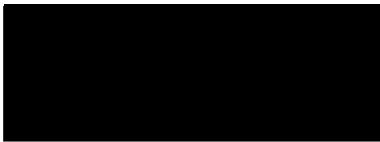




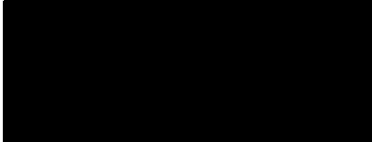
Order #310795

ORDER DATE: OCTOBER 19, 2016
INVOICE #500000041

SHIPPING ADDRESS





BILLING ADDRESS



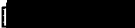

SHIPPING METHOD

Standard Shipping(F,H)

PAYMENT METHOD

Credit Card Type: Visa
Credit Card Number: xxxx-
Expiration Date: 

ITEMS INVOICED

PRODUCT NAME	SKU	PRICE	QTY INVOICED	SUBTOTAL
BLACK DOCUMENT FRAME 8.5" X 11" (H,F)	DE063-1520E	\$9.99	Invoiced: 20	\$199.80
Subtotal				\$199.80
GST (F) [ RT0001] (5%)				\$9.99
PST (H) [] (7%)				\$13.99
Total Tax				\$23.98
Grand Total				\$223.78

Canada Post / Postes Canada
CHAMPLAIN MALL PO
3200 E 54 AVE
VANCOUVER V5S3T0
GST/TPS#: [REDACTED]

2016/12/21 [REDACTED] 01
CC/CC103589 W/G1 TR646377

G 5% 3@85.00 \$255.00
P2014 COIL OF 100

SUBTL \$255.00
GST \$12.75
TOTAL \$267.75

Visa \$267.75
Card Number

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

Receipt required for all returns.

Your opinion matters! We want to hear about your post office experience. Complete a short survey about your visit and you can enter to win one of five \$50 Prepaid Visa Cards. Go to www.canadapost.ipsosinteractive.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

**Vancouver Fraserview Constituency Office
Mileage Reimbursement Form**

r

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: Oct-16

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
02-Oct-16	108476.2	108502.2	26	[REDACTED]
05-Oct-16	108502.2	108520.6	18.4	Launch of Exhibit of 75th Anniversary of Battle of HK CCMM from CO
06-Oct-16	108520.6	108540.4	19.8	MHHS Expansions Fashion Show by Philippine Consul General
08-Oct-16	108540.4	108573	32.6	Meeting with S.U.C.C.E.S.S. [REDACTED]

Total KM's	96.8
X 0.52	50.34
Total Reimbursement:	\$50.34

RECEIPT



City of Vancouver
453 West 12th Avenue.
Vancouver V5Y 1V4
CANADA

Date:

06 Oct 2016

Receipt:

3179206

Account Number:

[REDACTED]

Txn ID	Description	Location-Stall	License	Card Used	Date	Duration	Cost
239096600	Parking	[REDACTED]	[REDACTED]	VISA xxxxxxxxxxxx [REDACTED]	05 Oct 2016	[REDACTED]	\$3.00
Total							\$3.00



paybyphone.com

CUSTOMER NO.: [REDACTED]
 PAGE: 1
 DATE: 11/01/2016

SOLD TO: SUZANNE ANTON MLA
 112-2609 EAST 49TH AVE.
 VANCOUVER, BC V5S 1J9
 CANADA

REMIT TO ADDRESS:

GALAXIE SIGNS LTD.
 5085 REGENT STREET
 BURNABY, BC V5C 4H4
 CANADA

DOCUMENT NUMBER	DOCUMENT DATE	Type	REFERENCE/APPLIED NUMBER	DUE DATE	AMOUNT
RC000064041	11/01/2016	IN		11/01/2016	74.72

IN - Invoice	PY - Applied Receipt	UC - Unapplied Cash	Thank you for keeping your account current.	Total:	74.72
DB - Debit Note	ED - Earned Discount	RF - Refund		Credit Limit:	0.00
CR - Credit Note	AD - Adjustment			Credit Available:	0.00
IT - Interest Payable	PI - Prepayment				

1 - 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE	OVER 90 DAYS O/DUE
0.00	0.00	0.00	0.00



CORPORATE
CLEANING SERVICES Ltd.

106 - 20285 Stewart Crescent
Maple Ridge, BC V2X 8G1

Tel: (604) 465-4699

Fax: (604) 465-4674

No. 83506

Date: 10/01/2016

INVOICE

Bill To:
 Vancouver-Fraserview Constituency
 112 - 2609 East 49th Avenue
 Vancouver, BC V5S 1J9

Attn: [REDACTED]

Job Location:

Reference/PO No.		Customer No.		Due Date	
		[REDACTED]		11/05/2016	
Item No.	Description/Comments	Qty	Unit Price	Amount	
JS001	Monthly Janitorial Service	1	185.00	185.00T	
GST#	[REDACTED]	PST#	[REDACTED]	WCB#	[REDACTED]
				Subtotal	\$185.00
Sales Tax Summary				Total Sales Tax	\$9.25
GST (1) On Sales@5.0%		9.25			
Total Tax		9.25			
				TOTAL	\$194.25

Services performed during the month of October 2016.

Thank you for your business. Your prompt payment is appreciated.

Corporate Cleaning Services - We Are Green!!!

Ask about our EFT Payment program today!

Introducing:



visit us at: dustdevils.ca

Printed on 100% Recycled Paper

Payments/Credits	\$0.00
Balance Due	\$194.25

Remit to:

Corporate Cleaning Services Ltd.
106 - 20285 Stewart Crescent
Maple Ridge, BC V2X 8G1

Visit: www.corporatecleaning.bc.ca

RECEIPT

www.impark.com

Stall #

Expiration Date/Time

OCT 06, 2016

Purchase Date/Time: Oct 06, 2016
Total Due: \$7.50 Rate: \$7.50 - For 1 Hour
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00011411
S/N #: 100009060110
Setting:
Mach Name: Meter 2

**** Visa

Auth #: 01974

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC

Value Village

Good deeds. Great deals.

S Vancouver
6415 Victoria Dr
Vancouver, BC V5P 3X5
(604) 327-4434

884051 \$2.99
Y-BED-HALLOWEEN
80314965663 \$49.99
ADULT SNOW WHI
Net Price \$49.98
Trans Discount by Amount (\$0.01)

SubTotal \$52.97
PST 7% \$3.71
GST 5% \$2.65
TOTAL \$59.33
Offline - Visa \$59.33
Total Items Sold: 2

[Savings Summary]

Buy \$20 Halloween Get Coupon (\$0.01)
TOTAL (\$0.01)

Exchanges accepted. Simply bring back the item(s) with your receipt, within 7 days of purchase with the original price tag attached. The value of the exchange will be credited toward same day purchases.

All sales final on items located in our Furniture Department, Other Large Items (e.g. Sporting Equipment), Computers, Computer Accessories, Books, Jewelry, Music and Videos.

Store: 2007 Register: 00007 Tran: 1033
Oper: 2002 10/31/2016

Thank you for shopping with us!
Have a great day
GST/HST:



independent YOUR INDEPENDENT GROCER

INDEPENDENT 1819
7190 KERR ST. VANCOUVER, BC

21-GROCERY

05849642545 MARS TWIX VAR GHRJ
\$6.49 1mt 2, \$6.99 ea
2 @ \$6.49 ea 12.98
05980022527 CFCC NSTL GHRJ 5.97
06038304964 PC DCAD COOKIE HRJ
\$2.99 ea or 2/\$5.00 KB
1 @ \$2.99 ea 2.99
06800076555 OH HENRY! JR 30C GHRJ 4.99

33-BAKERY INSTORE

(2)06148301014 OAT CHOC CKIES HRJ
2 @ \$8.49 16.98
ARCP: 50.00% (\$16.98) -8.50

41-HOME

9 PLASTIC BAGS GPRQ 0.05

SUBTOTAL 35.46

G=GST 5% 23.99 @ 5.000% 1.20
P=PST 7% 0.05 @ 7.000% 0.00

TOTAL 36.66

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

GLOBAL PAYMENTS MERCHANT # 7534130
NG Vancouver Kerr
7190 Kerr St
Vancouver BC
STORE 01819

TCOM 201010060

Business services delivered by:
Shaw Cablesystems G.P.

MLA: ANTON

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **112-2609 49TH AVE E
VANCOUVER, BC**

INVOICE DATE: **October 16, 2016**
DUE DATE: **November 15, 2016**

This invoice reflects your service charges for 16-Oct-16 to 15-Nov-16. This invoice was prepared on 16-Oct-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		58.68
Payment Received - Thank You	12-Oct-16	-58.68
Balance Carried Forward		\$0.00

Current Charges (16-Oct-16 to 15-Nov-16) - see following pages for details

Current Monthly Services	53.95
GST (Registration [REDACTED])	2.70
PST Provincial Tax	2.03

Total Current Charges due 15-Nov-16 **\$58.68**

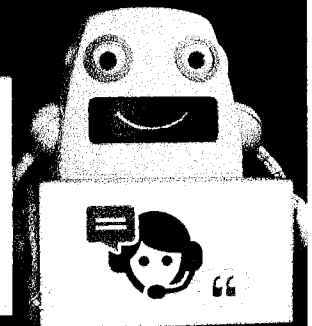
TOTAL AMOUNT DUE \$58.68

As of September 1, the channel M3 has changed genres and rebranded to Gusto. From September 1 to October 31, Gusto will be on a trial preview at M3's current channel number prior to becoming a pick and pay channel. Effective October 31, 2016, this trial preview will end and Gusto will no longer be part of your package. For more information, please contact us at 1-844-857-2321.

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit business.shaw.ca for more details.





106 - 20285 Stewart Crescent
 Maple Ridge, BC V2X 8G1
 Tel: (604) 465-4699
 Fax: (604) 465-4674

No. 83805
 Date: 11/01/2016

INVOICE

Bill To:
 Vancouver-Fraserview Constituency
 112 - 2609 East 49th Avenue
 Vancouver, BC V5S 1J9

Attn: [REDACTED]

Job Location:

Reference/PO No.	Customer No.	Due Date
	[REDACTED]	12/05/2016

Item No.	Description/Comments	Qty	Unit Price	Amount
JS001	Monthly Janitorial Service	1	185.00	185.00T

GST#	[REDACTED]	PST#	PST [REDACTED]	WCB#	[REDACTED]	Subtotal	\$185.00
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Sales Tax Summary						Total Sales Tax	\$9.25
GST (1) On Sales@5.0%						9.25	
Total Tax						9.25	
						TOTAL	\$194.25

Payments/Credits	\$0.00
Balance Due	\$194.25

Services performed during the month of November 2016.
 Thank you for your business. Your prompt payment is appreciated.
Corporate Cleaning Services - We Are Green!!!
 Ask about our EFT Payment program today!

Remit to:
 Corporate Cleaning Services Ltd.
 106 - 20285 Stewart Crescent
 Maple Ridge, BC V2X 8G1
 Visit: www.corporatecleaning.bc.ca

Introducing: visit us at: dustdevils.ca



Prepared For
SUZANNE ANTON
 112-2609 E 49TH AVE
 VANCOUVER BC V5S 1J9

Billing Date
 Nov 17, 2016

Account Number



Pre-authorized Payment Date

Nov 24, 2016

Pre-authorized Payment Amount

\$337.74

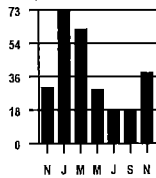
Invoice Number:
 107009294018

Meter Reading Information

Electric:
 Meter # 4720151
 Sep 15 43010
 Nov 15 45453
 62 days 2443

Next meter reading on or about Jan 13

kWh Daily Average Usage per Billing Period



Daily Average Comparison
 Nov 2015 31 kWh
 Nov 2016 39 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.

Page 1 of 2



Please do not pay this pre-authorized payment bill.

Previous Bill

Balance payable from your previous bill 166.07
 Thank you for your payment Sep 23, 2016 166.07CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Sep 15 to Nov 15 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.23470 /day 14.55*
 Usage Charge: 2443 kW.h @ \$0.11160 /kW.h 272.64*
 Rate Rider at 5.0% 14.36*
 * GST 15.08
 PST 21.11
\$337.74

Taxes

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

GST at 5 % on 301.55 15.08
 PST at 7 % on 301.55 21.11

Pre-authorized Payment Amount \$337.74

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.

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Billing Date

Nov 17, 2016

Account Number



Pre-authorized Payment Date

Nov 24, 2016

Please Pay

NIL

Amount Paid

WD 10

06 SUZANNE ANTON
 112-2609 49TH AVE E
 VANCOUVER BC V5S 1J9



GALAXIE SIGNS LTD

CUSTOMER NO.: [REDACTED]
PAGE: 1
DATE: 12/01/2016

SOLD TO: SUZANNE ANTON MLA
 112-2609 EAST 49TH AVE.
 VANCOUVER, BC V5S 1J9
 CANADA

REMIT TO ADDRESS:

GALAXIE SIGNS LTD.
 5085 REGENT STREET
 BURNABY, BC V5C 4H4
 CANADA

DOCUMENT NUMBER	DUPLICATE DATE	TYPE	REFERENCE NUMBER	DUPLICATE DATE	AMOUNT
RC000064250	12/01/2016	IN		12/01/2016	74.72

IN - Invoice	PY - Applied Receipt	UC - Unapplied Cash	Thank you for keeping your account current.	Total:	74.72
DB - Debit Note	ED - Earned Discount	RF - Refund		Credit Limit:	0.00
CR - Credit Note	AD - Adjustment			Credit Available:	0.00
IT - Interest Payable	PI - Prepayment				
1 - 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE		OVER 90 DAYS O/DUE	
0.00	0.00	0.00		0.00	

Business services delivered by:
Shaw Cablesystems G.P.

MLA: ANTON

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 112-2609 49TH AVE E
VANCOUVER, BC

INVOICE DATE: November 16, 2016
DUE DATE: December 15, 2016

This invoice reflects your service charges for 16-Nov-16 to 15-Dec-16. This invoice was prepared on 16-Nov-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	58.68
Balance Carried Forward	Due Now \$58.68

Current Charges (16-Nov-16 to 15-Dec-16) - see following pages for details

Current Monthly Services	53.95
GST (Registration [REDACTED] RT)	2.70
PST Provincial Tax	2.03

Total Current Charges due 15-Dec-16 \$58.68

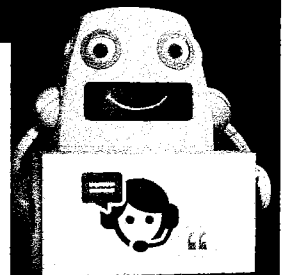
TOTAL AMOUNT DUE \$117.36

As of January 15, 2017, Big Ten Network will no longer be available as part of your package. For more information, please visit us at shaw.ca/bulletins or contact us at 1-877-888-5244.

**We're here
for you.**

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.





106 - 20285 Stewart Crescent
Maple Ridge, BC V2X 8G1

Tel: (604) 465-4699
Fax: (604) 465-4674

No. 84207

Date: 12/01/2016

INVOICE

Bill To:
Vancouver-Fraserview Constituency
112 - 2609 East 49th Avenue
Vancouver, BC V5S 1J9

Attn: [REDACTED]

Job Location:

Reference/PO No.	Customer No.	Due Date		
	[REDACTED]	1/05/2017		
Item No.	Description/Comments	Qty	Unit Price	Amount
JS001	Monthly Janitorial Service	1	185.00	185.00T
GST# [REDACTED] PST# [REDACTED] WCB# [REDACTED]			Subtotal	\$185.00
Sales Tax Summary			Total Sales Tax	\$9.25
GST (1) On Sales@5.0%			9.25	
Total Tax			9.25	
			TOTAL	\$194.25

Payments/Credits	\$0.00
Balance Due	\$194.25

Services performed during the month of December 2016.

Thank you for your business. Your prompt payment is appreciated.

Corporate Cleaning Services - We Are Green!!!

Ask about our EFT Payment program today!

Introducing:



visit us at: dustdevils.ca

Remit to:

Corporate Cleaning Services Ltd.
106 - 20285 Stewart Crescent
Maple Ridge, BC V2X 8G1
Visit: www.corporatecleaning.bc.ca



CO Receipt Confirmation Form

Member Name: MLA Suzanne Anton

Expense Description	Bank charges
Vendor	Bank statement
Amount	\$19.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.