

# nofrills

Lower Food Prices

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

### I-GROCERY

(6)05620082855 FRENCHS MUSTARD I 19.14  
6 @ \$3.19

(6)05700006308 HEINZ KET SQZ I 29.82  
6 @ \$4.97

(8)06038301284 NN RELISH SWEET I 16.00  
8 @ \$2.00

(2)06038317624 NN NAPKINS 400 I R 8.98  
2 @ \$4.49

06038388915 VEG COOKING SPRY R 3.59

### I-HOME

(8)06038312291 BEVERAGE GLASS I R 42.32  
8 @ \$5.29

(5)06038336795 NN PAPER PLATES I R 41.45  
5 @ \$8.29

**UBTOTAL 161.30**

G-GST 5% 92.75 @ 5.000% 4.64  
P-PST 7% 92.75 @ 7.000% 6.49

**OTAL 172.43**

#### TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4288016

nofrills  
08 Fraser St  
Vancouver BC  
STORE 03410 TERM Z0341002  
SLIP # 509300 REG 2  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip

Chequing  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Interac  
REF # AUTH # RESP 001  
199001001154 026727 ISO 00  
AID: A0000002771010  
TSI F800 TUR 0080008000

DATE TIME AMOUNT  
08/12/2016 \$ 172.43  
**APPROVED**

**DEBIT TND 172.43**

You could have earned 1,720  
PC points with President's Choice  
Financial MasterCard. Apply Today.  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # [REDACTED]  
\*\*\*\*\*  
VISIT US AT [WWW.NOFRILLS.CA](http://WWW.NOFRILLS.CA)  
Like us on Facebook:  
[www.facebook.com/nofrillsCA](http://www.facebook.com/nofrillsCA)  
Follow us on Twitter: @nofrillsCA

\*\*\*\*\*  
THANK YOU, COME AGAIN  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2016/08/12

224 02 5088  
\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

# nofrills

Lower Food Prices

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

### 27-PRODUCE

(17)4032 WMELON RED SDLS 84.83  
(17) @ \$4.99

**SUBTOTAL 84.83**

**TOTAL 84.83**

#### TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4288016

nofrills  
4508 Fraser St  
Vancouver BC  
STORE 03410 TERM Z0341002  
SLIP # 509300 REG 2  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip

Chequing  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Interac  
REF # AUTH # RESP 001  
199001001154 026727 ISO 00  
AID: A0000002771010  
TSI F800 TUR 0080008000

DATE TIME AMOUNT  
08/12/2016 \$ 84.83  
**APPROVED**

**DEBIT TND 84.83**

You could have earned 840  
PC points with President's Choice  
Financial MasterCard. Apply Today.  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # [REDACTED]  
\*\*\*\*\*  
VISIT US AT [WWW.NOFRILLS.CA](http://WWW.NOFRILLS.CA)  
Like us on Facebook:  
[www.facebook.com/nofrillsCA](http://www.facebook.com/nofrillsCA)  
Follow us on Twitter: @nofrillsCA

\*\*\*\*\*  
THANK YOU, COME AGAIN  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2016/08/12

224 02 5093  
\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
STORE: 03410

CODE: [REDACTED]  
\*\*\*\*\*

VANDOLLAR SHOP

Thank You  
ALL SALES FINAL

2X @1.49  
ITEM TX 2.98  
8X @1.25  
ITEM TX 10.00  
6X @1.99  
ITEM TX 11.94  
ITEM CT 16  
GST(5%) 1.25  
PST(7%) 1.74  
TAX Debit 2.99  
**CASH 27.91**

08-13-2016  
0001 CLERK01 00292665  
NO REFUNDS  
NO EXCHANGES

C/O MLA

5300

REAL CANADIAN  
**Superstore**

SS 1517 350 S.E. MARINE DR.  
PHONE# (604) 322-3702  
Big on Fresh, Low on Price

**-GROCERY**  
(18)06038310347 NN RIPPLED CHIPS GR 75.24  
18 @ \$4.18  
06618805337 CNTRY TIME GR 9.99  
**-PERSONAL CARE**  
(2)06038316404 EX SPF 30 SUNSCR GPR 14.98  
2 @ \$7.49  
**UBTOTAL 100.21**  
G=GST 5% 100.21 @ 5.000% 5.01  
P=PST 7% 14.98 @ 7.000% 1.05

**TOTAL 106.27**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 0223347  
Superstore  
350 S.E. Marine Dr  
Vancouver BC  
STORE 01517  
IP # 8300  
TERM 20151708  
REG 8  
OBTAIN THIS COPY FOR YOUR RECORDS  
Purchase \*\* Chip  
Receipt # \*\*\*\*\*  
EXP \*\*/\*\*  
Interac  
CARD # AUTH # RESP 001  
37001001092 018578 ISO 00  
ID: A0000002771010  
SI F800 TUR 0080008000

DATE TIME AMOUNT  
3/12/2016 \$ 106.27  
APPROVED

DEBIT TND 106.27  
You could have earned 1,060 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfincial.ca

\*\*\*\*\*  
GST #  
OUR STORE MANAGER  
ENO MASTROPIERI  
Thank You, Come Again!  
016/08/12  
286  
08 0083

\*\*\*\*\*  
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: 01517  
CODE: \*\*\*\*\*

**SHOPPERS DRUG MART**

LIV RX LTD.  
4590 FRASER STREET, VANCOUVER, BC, V5V 4G7  
604-873-2681

Dec 14, 2016  
2276 1009 137607 700831 3  
3 X CARNABY SWEET 3.98 G 11.94 S  
*Candy Canes*  
SUBTOTAL: 11.94  
5.0% GST 0.60  
**TOTAL 12.55**  
3 Item CASH 20.00  
ROUNDING: 0.01  
CHANGE DUE: 7.45

You have saved \$3.03

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

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

\*\*\*\*\*  
PLEASE TELL US ABOUT THE SERVICE YOU RECEIVED IN OUR STORE TODAY and you could win 1 of 50 prizes of \$1000 in Gift Cards DOUBLE YOUR CHANCES of winning by going online at www.surveysdm.com or call 1-800-701-9163  
Certificate Number:  
\*\*\*\*\*  
Retain Receipt for return within 30 days. Visit shoppersdrugmart.ca for exclusions.

5300

YOUR RECEIPT  
THANK YOU

S/B  
Dec 14/16  
PRODUCE MARKET PLACE  
6350 FRASER ST.  
604 321-1089

09/17/2016 000002  
#0318 SERV.01 0001  
GROCERY (Veggie) \$3.00  
CASH \$3.00  
C/O

VANDOLLAR SHOP

Thank You  
ALL SALES FINAL

ITEM TX @1.49  
ITEM TX 14.90  
ITEM TX @1.25  
ITEM TX 5.00  
ITEM TX Type 1.25  
ITEM CT 15  
GST(5%) 1.06  
PST(7%) 1.48  
TAX Debit 2.54  
CASH 23.69

12-14-2016  
0001 CLERK01 00315445  
NO REFUNDS  
NO EXCHANGES

C/O

**SUPER SPICE HOUSE**  
 6169, FRASER ST.  
 VANCOUVER  
 5043232529

230119  
 to Cash Purchase

E: 12/14/2016  
 100101  
 01

nt: 7

	Unit Price	Total Price
CARROTS 454g-605806124044		
@ 1 pc/\$1.43		\$5.96
@ 1 pc/\$1.69		\$3.38
@ 1 pc/\$2.00		\$2.00

**11.35**  
 red  
 \$11.34  
 \$12.00  
 \$0.66

Thankyou visit again  
 Have a Nice day



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

**21-GROCERY**

(8)0567970005 MILK CHOC BALLS GR	20.00
8 @ \$2.50	
06038364284 NN GARBAGE BAGS GPR	11.99
(2)06038378457 NN JUMBO PT 6RL GPR	
2 @ \$3.77	7.54
(3)06343570219 RYLE VELOUR ROLL GPR	
3 @ \$4.97	14.91
06343571141 RYL FCL TISSUE GPR	3.97
(3)06618898784 MH HOUSE BLEND R	
3 @ \$5.97	17.91
<b>41-HOME</b>	
(5)06038336795 NN PAPER PLATES GPR	
5 @ \$8.29	41.45

**SUBTOTAL 117.77**  
 G-GST 5% 99.86 @ 5.000% 4.99  
 P-PST 7% 79.86 @ 7.000% 5.59

**TOTAL 128.35**

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

GLOBAL PAYMENTS MERCHANT # 4288016  
 nofrills  
 4508 Fraser St  
 Vancouver BC  
 STORE 03410 TERM:20341005  
 SLIP # 81400 REG 5  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 Interac  
 REF # AUTH # RESP 001  
 012001001029 177590 ISO 00  
 AID: A0000002771010  
 TSI F800 TVR 0080008000

DATE 12/08/2016 AMOUNT \$ 128.35  
**APPROVED**

DEBIT TND 128.35

You could have earned 1,280  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfincancial.ca

\*\*\*\*\*  
 GST #  
 \*\*\*\*\*  
 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*  
 THANK YOU, COME AGAIN!  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2016/12/08  
 401 05 0814  
 \*\*\*\*\*  
 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



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

**21-GROCERY**

02550001312 GRND BLACK SILK R	6.97
06038300736 NN FOIL WRAP 50' GPR	2.99
(2)06038317624 NN NAPKINS 400 GPR	
2 @ \$4.49	8.98
(2)06038368368 NN VAN & CHO R	
2 @ \$2.69	5.38
(3)06038398503 NN RANCH SALAD D R	
3 @ \$1.57	4.71
06280217846 APP CIDER GR	2.59
(2)06500036632 CAR.HOT CHOC R	
2 @ \$2.49	4.98
(3)06598700009 PF FAMILY DIGES R	
3 @ \$1.67	5.01
(3)06598700010 PF FRUIT CREM R	
3 @ \$1.67	5.01

**SUBTOTAL 46.62**  
 G-GST 5% 14.56 @ 5.000% 0.73  
 P-PST 7% 11.97 @ 7.000% 0.84

**TOTAL 48.19**

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

GLOBAL PAYMENTS MERCHANT # 4288016  
 nofrills  
 4508 Fraser St  
 Vancouver BC  
 STORE 03410 TERM 20341002  
 SLIP # 607100 REG 2  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 Interac  
 REF # AUTH # RESP 001  
 327001001024 165772 ISO 00  
 AID: A0000002771010  
 TSI F800 TVR 0080008000

DATE 12/14/2016 AMOUNT \$ 48.19  
**APPROVED**

DEBIT TND 48.19

You could have earned 480  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfincancial.ca

\*\*\*\*\*  
 GST #  
 \*\*\*\*\*  
 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*  
 THANK YOU, COME AGAIN!  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2016/12/14  
 217 02 0014  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322

**5300**

**MONEY BBQ & PRODUCE**  
 TEL : 604-321-3899  
 F 02/11/2017 SAT

1 lb @ \$0.69/lb *Orange* \$3.39  
 duce  
 4 lb @ \$0.69/lb \$3.55  
 duce *6.95* ~~\$6.94~~  
 AL \$0.00  
 H \$13.06  
 NGE [REDACTED] C0001

Buy-Low Foods  
 Vancouver, BC  
 GST# R829106426  
 (604) 321-9828

Date: 02/12/2017 Time: [REDACTED]  
 Trans #:00815011556 Register:003  
 Type:SAL Cashier :109

**\*\* Dairy \*\***

DAIRYLAND 2 PC MILK 6.57  
 ③ @ /\$2.19/lit

Sub-Total: \$6.57  
 Total Amount: \$6.57

Total Amount: ~~\$6.57~~ *6.55*  
 CASH \$10.00  
 Total Tendered: \$10.00  
 Change: \$3.45

Items Sold: 3 [REDACTED]

Thank You for Shopping  
 Buy-Low Foods Fraser Street!

To join our team  
 email resume to  
 people@buy-low.com

*5300*

**KEN FARM MARKET**  
 604-325-8522

02/11/17 [REDACTED] 01  
 000001 #0197 [REDACTED] CLERK1  
 385 @ \$0.06  
 GROCERY \$23.10  
 CASH \$23.10  
 [REDACTED] *40*

Buy-Low Foods  
 Vancouver, BC  
 GST# R829106426  
 (604) 321-9828

Date: 02/12/2017 Time: [REDACTED]  
 Trans #:00815011464 Register:004  
 Type:SAL Cashier :109

**\*\* Produce \*\***

CELLO HEAD LETTUCE CALIF GR 2.49 D

**\*\* Dairy \*\***

DAIRYLAND 2 PC MILK 4.38  
 ② @ /\$2.19/lit

Sub-Total: \$6.87  
 Total Amount: \$6.87

Total Amount: ~~\$6.87~~ *6.85*  
 CASH \$20.00  
 Total Tendered: \$20.00  
 Change: \$13.15

Items Sold: 3 [REDACTED]

Thank You for Shopping  
 Buy-Low Foods Fraser Street!

To join our team  
 email resume to  
 people@buy-low.com



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

21-GROCERY

05717412144 TETLEY TBAGS R 4.37  
 06038378457 NN JUMBO PT 6RL GPR 3.77  
 06311110341 ROGERS SUGAR R 2.19  
 (5)06404200642 LECLERC COOKIE R  
 5 @ \$1.97 9.35  
 (5)06404200652 LECLERC COOKIE R  
 5 @ \$1.97 9.35  
 (3)06598700010 PF FRUIT CREM R  
 3 @ \$1.97 5.31  
 (3)06598700021 PFLS CRNBRY CIT R  
 3 @ \$1.97 5.31

SUBTOTAL 42.75

G=GST 5% 3.77 @ 5.000% 0.19  
 P=PST 7% 3.77 @ 7.000% 0.26

TOTAL 43.20

TRANSACTION RECORD 43.20

GLOBAL PAYMENTS MERCHANT # 4288016

nofrills  
 4508 Fraser St  
 Vancouver BC  
 STORE # 03410 TERM 20341001  
 SLIP # 352200 REG 1  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 Interac  
 REF # AUTH # RESP 001  
 047001001158 253082 ISO 00  
 AID: A0000002771010  
 TSI F800 TVR 0080008000

DATE TIME AMOUNT  
 02/11/2017 43.20

APPROVED

DEBIT TND 43.20

You could have earned 430  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfinancial.ca

\*\*\*\*\*  
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 Like us on Facebook:  
 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*

THANK YOU, COME AGAIN  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2017/02/11

210  
 \*\*\*\*\*  
 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: 03410

CODE: \*\*\*\*\*

LIAN HONG CHINESE FOOD & BAKERY  
 6400 FRASER ST VANCOUVER B.C V5W 3A4  
 (604) 322-9367

NOM NAME  
 ADRESSE ADDRESS  
 604 175 1033

VENDU PAR SOLD BY	C.R. COD.	PRIX DEMANDE CHARGE	C.A. CREDIT ON ACCOUNT	MONTANT REPORTE AMOUNT PAID
1		Lechim		14 17
2				
3		chicken		14 39
4				
5				209
6				
7				
8				
9		FEB 12		
10				

TPS / GST TVH / HST  
 NUMERO D'INSCRIPTION TAX REG. NO. 41  
 TVP / P  
 REGULAR RECEIVED BY  
 TOTAL 209.56  
 RECEIVED BY

Hy pax  
 \* ANY OpenHouse  
 LIVRET DE VENTES SALES BOOK

5300

save-on-foods #940  
King Edward  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. # [REDACTED]

JOTS  
1.15 kg @ \$8.80/kg  
as Veggie Dogs 1.01  
@ 5.99  
Card \$5.69 Save -3.00  
Total \$57.91

BALANCE DUE \$57.91  
Debit \$57.91  
[CHQ] XXXXXXXXXXXX [REDACTED]

**#5300**  
TRANSACTION RECORD  
TP # 0003115006 TERM E0940D03  
Purchase \*\*  
57.91 CHIP  
BIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing  
ISP 001 ISO 00  
DATE 08/13/2016 TIME [REDACTED]  
ATH # 172891 REF # 351Q01001042  
PL.: Interac  
ID: A0000002771010  
R: 0080008000 TSI: F800

ENTERING A VERIFIED PIN, CARDHOLDER  
NEEDS TO PAY ISSUER SUCH TOTAL IN  
CORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

CHANGE \$0.00  
Your Savings Today! \$3.00  
Rewards Card # [REDACTED]  
Ending Balance [REDACTED]  
Points Earned [REDACTED]  
Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card  
100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

# SAFEWAY

Safeway King Edward  
90 King Edward Ave West Vancouver BC  
Phone: 604.733.0073  
GST# [REDACTED]

Served by: [REDACTED] *Mable BBQ*  
*Ice + Veggie Dogs*

PRODUCE  
Bagged Ice 2.7KG \$3.79 C  
Bagged Ice 2.7KG \$3.79 C  
Bagged Ice 2.7KG \$3.79 C  
Bagged Ice 2.7KG \$3.79 C  
vegs Veg Wieners \$5.29 C  
INSTANT SAVINGS 15% \$0.79 C  
vegs Veg Tofu Dogs \$1.99 C  
INSTANT SAVINGS 15% \$0.60 C  
vegs Veg Tofu Dogs \$1.99 C  
INSTANT SAVINGS 15% \$0.60 C

SUBTOTAL \$26.44  
TOTAL TAX \$0.00  
TOTAL \$26.44  
TENDER \$26.44  
CHANGE \$0.00  
NUMBER OF ITEMS 26.44

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
discounts & Specials \$1.99  
Your Total Savings \$1.99  
Percentage Savings 7%

AIR MILES  
LET US REWARD YOU  
Air Miles you could have earned  
this visit: 11  
Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT ID 040080040134 INSERTED  
IDENT ID 9803 RECEIPT# 1865030  
TERMINAL ID 003 TRACE# 00459519  
PURCHASE \*\* \$ 26.44  
BIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing RESP 000  
DATE 08/13/2016 TIME [REDACTED]  
ATH # 160450 REF # 00030071  
PL.: Interac  
ID: A0000002771010  
R: 0080008000 TSI: F80J

APPROVED  
ENTERING A VERIFIED PIN, CARDHOLDER  
NEEDS TO PAY ISSUER SUCH TOTAL IN  
CORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

08/13/16  
Thank you for shopping  
Come Again Soon

*Mable BBQ*

# COSTCO WHOLESALE

DOWNTOWN VANCOUVER, BC #552  
MEMBER # [REDACTED] 4D

40 @ 4.69  
5041 JUMBO HOTS 187.60  
20 @ 10.99  
575680 KS SMALL WIE 219.80

TOTAL \$407.40  
VF Interac \$407.40

\*\*\*\*\*  
ACCT: CHEQUING [REDACTED]  
REFERENCE#: 66230843-0010013600  
AUTH#: 127487 08/13/16 [REDACTED]  
Invoice#: 2672

COSTCO WHOLESALE #552  
605 EXPO BLVD.  
VANCOUVER, BC V6B 1V4  
PURCHASE - INTERAC  
Interac  
A0000002771010  
0080008000 F800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$407.40  
0552 013 0000000172 0029

\*\*\* CARDHOLDER COPY \*\*\*  
CHANGE .00  
TOTAL NUMBER OF ITEMS SOLD = 60  
CASHIER: Charlene REG# 13  
2016/08/13 [REDACTED] 0552 13 0029 172  
GST [REDACTED]  
\*\* THANK YOU - COME AGAIN \*\*

**#5300**

*middle  
for event.*

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 12/14/2016 Time: [REDACTED]  
Trans #: 00814943405 Register: 004  
Type: SAL Cashier: 103

**\*\* Dairy \*\***  
DAIRYLAND 2 PC MILK 6.78  
2 @ /\$3.39/2lt

Sub-Total: \$6.78  
Total Amount: \$6.78  
Total Amount: \$6.78  
MCARD \$6.78  
Total Tendered: \$6.78

Items Sold: 2  
# 5300

Thank You for Shopping  
Buy-Low Foods Fraser Street!

To join our team  
email resume to  
people@buy-low.com

Payment Record

Terminal: BL27EC04  
Ref #: 008149434050  
Lane: 004 Cashier: 103  
Date: 2016/12/14 Time: [REDACTED]

TransType PURCHASE  
CardType MASTERCARD  
Card# XXXXXXXXXXXX [REDACTED]  
EntryMode PROXIMITY

Amount: 6.78  
=====  
Total: 6.78

ACI/ISO: 001 /00  
Sequence #: 808001001067

APPROVED 03187S

CUSTOMER COPY

FARM MARKET  
604-325-522

*Mini  
mandarin  
10 pounds  
Holiday Open House  
#5300*

12/14/16 [REDACTED] 01  
000001 #0094 CLERK1

\*COPY\*

PRODUCE \$13.90  
\*\*\*TOTAL \$13.90  
CASH \$24.00  
CHANGE \$10.10

KEN  
FARM MARKET  
604-325-8522

12/14/16 [REDACTED] 01  
000001 #0095 CLERK1

NO SALE

**United Filipino-Canadian  
Associations in BC**

#306 – 1453 Kingsway  
Vancouver BC V5N 2R6  
(604) 726-5274

**INVOICE**

INVOICE #5326505  
DATE: JULY 9, 2017

TO:

Mable Elmore, MLA  
Vancouver-Kensington  
6106 Fraser St  
Vancouver BC V5W 3A1

DESCRIPTION	HOURS	RATE	AMOUNT
Booth rental at Pista ng Bayan – July 9/17 @ Memorial South Park	N/A	\$30.00	\$30.00
Pd July 9/17 Chq #0813 [REDACTED] (J16) (5310)			
TOTAL			\$30.00

Make all cheques payable to "UFCABC"

Thank you!



Buy-Low Foods  
Vancouver BC  
GST# [REDACTED]  
(604) 321-9828

Date: 03/21/2017 Time: [REDACTED]  
Trans #: 00815056821 Register: 002  
Type: SAL Cashier : 115

**\*\* Grocery \*\***

PEEK FREANS ASSORTED CREME 3.99 D  
Savings -0.50  
PEEK FREANS ASSORTED TEA 3.99 D  
Savings -0.50  
**\*\* Grocery Taxable \***  
WF STIRSTICKS 4 5 BROWN 1.49 BD  
Savings -0.50  
WF NAPKINS WHITE 3.99 BD  
WF 7OZ CUPS CLEAR PLASTIC 5.99 BD

**\*\* Dairy \*\***

DAIRYLAND 2 PC MILK 2.19  
*5310* *C/O - Lawyers' Forum*

Sub-Total: \$21.64  
GST \$0.57  
PST \$0.80  
Total Amount: \$23.01  
  
Total Amount: ~~\$23.01~~ *23.00*  
CASH \$25.00  
Total Tendered: \$25.00  
Change: \$2.00

Items Sold: 6  
Savings: \$1.50

Thank You for Shopping  
Buy-Low Foods Fraser Street!

To join our team  
email resume to  
people@buy-low.com

RECEIPT  
EasyPark  
Library Square LOT#27

Station : CVT3  
Trans# : 186291 Cashier : 149  
Ticket : 40440967  
Time in : 03/21/2017  
Time out : 03/21/2017  
Duration : [REDACTED]  
Plate :  
Vehicle :  
  
Rate 1 : \$ 12.00  
Subtotal : \$ 9.45  
\*PST : \$ 1.98  
\*GST : \$ 0.57  
Total : \$ 12.00  
Cash : \$ 12.00

TAX # [REDACTED]  
THANK YOU  
All Taxes Included  
*C/O - Lawyers' Forum*  
*Event*

RECEIPT COPY  
*5310*

★ [REDACTED] - PAID ✓

Breka Bakery & Cafe  
6533 Fraser St.  
GST# [REDACTED]

FRI DECEMBER 9, 2016  
CHECK #2525215-1

16 HOT DARK CHOC. (Lrg) \$68.00  
\* GST %5 \$3.40  
TOTAL \$71.40

SH BIA  
C/o - Cont'y Event - [REDACTED]

Time: [REDACTED] 1 CUSTOMER  
#5310 Welcome to BREKA  
OPEN 24/7

YOU HAVE BEEN SERVED  
BY : [REDACTED]

ORDER 2229

DEBIT : \$71.40

**Canadian Tire #608**

King Edward & Lougheed, near Schoolhouse

Exchanges & Refunds require

Receipt within 90 days.

See store for details.

REG #: 1 04/29/2016 [REDACTED] TRANS #: 256

REGULATOR #: 60819 Float: 001

4X039-8009-4 @ \$ 2.990 ea.  
 SUN PEANUT SPON \$ 11.96  
 2X039-8122-2 @ \$ 9.990 ea.  
 PLASTIC SQUEEGE \$ 19.98  
 2X039-0811-0 @ \$ 4.490 ea.  
 SZ GLS CLN&RPL \$ 8.98  
 (SAVED \$ 3.00 @ 1.50 ea.)

**#5310**  
 SUBTOTAL \$ 40.92  
 GST 5% \$ 2.05  
 PST 7% \$ 2.86  
 T O T A L \$ 45.83  
 M/C TEND \$ 45.83

**MASTERCARD PURCHASE**

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2016/04/29 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 057605

A0000000041010

MASTERCARD

0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.

Collect e-CT 'Money' to redeem at

Canadian Tire. Visit us online at

canadiantire.ca or download the

Canadian Tire Mobile App.

TODAY YOU SAVED

\$ 3.00

AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!

Let us show you how we did today. You could win

a \$1000 Canadian Tire Gift Card! Submit

your entry at: [www.telldntire.com](http://www.telldntire.com) OR via

phone: 1-888-431-6595. No purchase

necessary. Contest ends 6-30-16. Open

to legal residents of Canada, age of

majority or older. Math skill-test

required. Odds of winning depend on #

entries received. Conditions apply.

For contest rules visit website.

[REDACTED]

[REDACTED]

Canadian Tire serves  
the Tri-Cities for 20 years  
Phone No. 604-527-8828

# [REDACTED]

**DOLLARAMA**

552 Clarke Road Unit 503

Coquitlam BC V3J 3X5

GST [REDACTED]

CLEANING BRUSH 2.00 FP  
 CLEANING BRUSH 2.00 FP  
 CAR SPONGE 3.00 FP

SUBTOTAL \$7.00  
 GST 5% \$0.35  
 PST 7% \$0.49  
 TOTAL \$7.84  
 MASTERCARD \$7.84

**#5310**

*Car Wash*

TYPE: PURCHASE

ACCT: MASTERCARD \$ 7.84

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 16/05/08  
 REFERENCE #: 66228785 0010016920 T  
 AUTHOR. #: 09525S

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-05-08 [REDACTED]  
000842 02 0202

8378

[WWW.DOLLARAMA.COM](http://WWW.DOLLARAMA.COM)

# DOLLARAMA

552 Clarke Road Unit 503  
Coquitlam BC V3J 3X5  
GST [REDACTED]

TOILET PAPER		1.25 FP
CLEANING BRUSH	<i>Car Wash</i>	2.00 FP
CLEANING BRUSH		2.00 FP
CLEANING BRUSH		2.00 FP
SUBTOTAL	<i>Car Wash</i>	\$7.25
GST 5%		\$0.36
PST 7%	<i>Car Wash</i>	\$0.51
TOTAL		\$8.12
MASTERCARD	<i>8.12</i>	\$8.12

*#5310*

TYPE: PURCHASE

ACCT: MASTERCARD      \$ 8.12

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 16/04/29 [REDACTED]  
 REFERENCE #: 66228786 0010018410 C  
 AUTHOR. #: 08223S

MASTERCARD  
0000000041010  
000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

016-04-29 [REDACTED]  
00842 03 0203

5643

WWW.DOLLARAMA.COM



SUPERCENTER

WE SELL  
FOR LESS

STORE # 3008

BURNABY, BRITISH COLUMBIA

ST# 3008 OP# 00009050 TE# 50 TR# 05401

6PK CLOTH 087528700005 \$5.00 E

2001 CARWASH 007466021149 \$13.87 E

SUBTOTAL \$18.87

GST 5% \$0.94

PST 7% \$1.32

TOTAL \$21.13

VISA TEND

*#5310*

Visa Credit \*\*\*\* \* I 1  
 APPROVAL # 043946  
 REF # 001001724  
 TRANS ID - 306114631053375

AID A0000000031010  
 TC 4713CAB680AAB6B5  
 TERMINAL # WHTCJ021971  
 \*Pin Verified

*Car Wash*

04/23/16

CHANGE DUE \$0.00

GST/  
GST

# ITEMS SOLD 2

TC# 8269 8782 8005 1478 7487  
 TCBC#GCTUBFHN8BH.2868  
 New Thursday flyer start date  
 Circulaire maintenance pour Jeudi  
 04/23/16

\*\*\*CUSTOMER COPY\*\*\*

PAPA'S JOHN PIZZA  
 2015 WELT 41ST AVE.  
 VANCOUVER, BC V6M1Y7  
 6042667880

SALE

MID: 5844482

TID: 003

REF#: 00000003

Batch #: 156

06/11/16

APPR CODE: 06080S

MASTERCARD

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

Chip  
\*\*/\*\*

*#5310*

AMOUNT \$128.03  
 TIP \$3.00  
 TOTAL \$131.03

*Pizza for*  
APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU

PLEASE COME AGAIN

CUSTOMER COPY

**Canadian Tire #608**

King Edward & Lousheed, near Schoolhouse  
Exchanges & Refunds require  
receipt within 90 days.  
See store for details.  
REG #: 3 05/08/2016 [REDACTED] TRANS #: 137  
OPERATOR #: 60819 Float: 001

2X039-8005-2 @ \$ 4.490 ea.  
SZ MF SPONGE \$ 8.98  
**#5310** SUBTOTAL \$ 8.98  
GST 5% \$ 0.45  
PST 7% \$ 0.63  
TOTAL \$ 10.06  
M/C TEND \$ 10.06

MASTERCARD PURCHASE  
MASTERCARD #: [REDACTED]  
CHIP CARD  
2016/05/08 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 05103S  
A0000000041010  
MASTERCARD  
0000008000E800

*Car Wash*

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

**CUSTOMER COPY**

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 6-30-16. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

[REDACTED]

[REDACTED]

Canadian Tire serving  
the Tri-Cities for 20 years  
Phone No. 604-527-8828  
GST# [REDACTED]

*Car Wash*

**WAL\*MART**

WAL \* MART  
SUPERCENTRE  
2929 BARNET HWY  
Coquitlam, BC V3B 5R5

ST# 01208 OP# 009052 TE# 52 TR# 00637  
AA CAR WASH 006778825102 \$12.97 E  
CT SPORT 60 005621944193 \$8.97 E  
PLASTIC BAG 000000001234K \$0.05 C  
SUBTOTAL \$21.99  
GST 5% \$1.10  
PST 7% \$1.54  
TOTAL \$24.63  
M/CARD TEND \$24.63

**#5310**

MASTERCARD \*\*\*\* \* I-1  
APPROVAL # 09774S  
REF # 616100892246  
PAYMENT SERVICE - A

AID A0000000041010  
TC E158F44DA7E05CA7  
TERMINAL # WMTJ021309  
\*Pin Verified

06/09/16

CHANGE DUE \$0.00

GST/ QST

**# ITEMS SOLD 3**

[REDACTED]

THANK YOU FOR SHOPPING WITH US  
06/09/16

\*\*\*CUSTOMER COPY\*\*\*



BY PAY MORE... SHOP AT  
MAN'S NO FRILLS

16

7-PRODUCE

(8)0333804E504 AMERSA APPLE 3LB R 31.76  
 (8) @ \$3.97

(8)8042641E230 GALA APPLES 3LB R 23.92  
 (8) @ \$2.99

**UBTOTAL** 55.68

**TOTAL** 55.68

TRANSACTION RECORD

DEBIT PAYMENTS MERCHANT # 423801E  
 frills  
 08 Fraser St  
 Vancouver BC  
 08E 03410 TERM 20341013  
 IP # 13750C REG 3  
 OBTAIN THIS COPY FOR YOUR RECORDS  
 Purchase \*\* Chip  
 equipt  
 RD # \*\*\*\*\* EXP \*\*\*\*\*  
 terac  
 F # AUTH # RES# 001  
 6001001011 155548 ISO 00  
 D: A0030C02771010  
 I F800 TWR 00800)8700

TE TIME AMOUNT  
 7/05/2016 \$ 55.68

APPROVED

DEBIT TND 55.68

You could have earned 550  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfinancial.ca

\*\*\*\*\*  
 VISIT US AT WWW.WALMARTFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/walfrillsCA  
 Follow us on Twitter: @walfrillsCA  
 THANK YOU, COME AGAIN!  
 THANK YOU, COME AGAIN!  
 USE YOUR PCF CARD  
 COLLECT POINTS!!  
 REDEEM HERE FOR FREE PRODUCE  
 16/10/05

403 03 1875

TELL US HOW WE DID TODAY?  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT WWW.STOREOFINION.CA  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR WWW.STOREOFINION.CA  
 STORE: 13410

CODE: \*\*\*\*\*



Store# 40011 (604) 321-4428  
 6464 Fraser Street  
 Vancouver BC V5W 3A4  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TATTOO BAG	1	1.25	1.25T
TATTOO BAG	1	1.25	1.25T
TATTOO BAG	1	1.25	1.25T
TATTOO BAG	1	1.25	1.25T
TATTOO BAG	1	1.25	1.25T
TATTOO BAG	1	1.25	1.25T
TATTOO BAG	1	1.25	1.25T
TATTOO BAG	1	1.25	1.25T
TATTOO BAG	1	1.25	1.25T
TATTOO BAG	1	1.25	1.25T
TATTOO BAG	1	1.25	1.25T

Sub Total \$13.75  
 GST \$0.69  
 PST \$0.96  
 Total \$15.40  
 Debit Card \$15.40

Thank You for Shopping with us!  
 www.dollartreefeedback.com

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* www.dollartreefeedback.com \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* www.dollartreefeedback.com \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

1886 40011 02 022 83280 8/  
 Sales Associate: [REDACTED]

5320

VANDOLLAR SHOP

Thank You  
ALL SALES FINAL

5X @1.00  
 ITEM TX 5.00  
 ITEM CT 5  
 GST(5%) 0.25  
 PST(7%) 0.35  
 TAX 0.60  
**CASH 5.60**

08-05-2016 [REDACTED]  
 0001 CLERK01 00291178  
 NO REFUNDS  
 NO EXCHANGES

c/o supplies Protocol

VANDOLLAR SHOP

Thank You  
ALL SALES FINAL

2X @1.49  
 ITEM TX 2.98  
 2X @1.49  
 ITEM TX 2.98  
 ITEM TX 1.49  
 ITEM TX 1.25  
 ITEM TX 1.49

14X @1.25  
 ITEM TX 17.50  
 ITEM CT 21  
 GST(5%) 1.38  
 PST(7%) 1.94  
 TAX 3.32  
**CASH 31.01**

07-29-2016 [REDACTED]  
 0001 CLERK01 00289819  
 NO REFUNDS  
 NO EXCHANGES

c/o [REDACTED]

6 Frames.



Store# 40011 (604) 321-4428  
6464 Fraser Street  
Vancouver BC V5W 3A4  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
PHOTO FRAME 8X10	1	1.25	1.25T
PHOTO FRAME 8X10	1	1.25	1.25T
PHOTO FRAME 8X10	1	1.25	1.25T
PHOTO FRAME 8X10	1	1.25	1.25T
PHOTO FRAME 8X10	1	1.25	1.25T
PHOTO FRAME 8X10	1	1.25	1.25T

#5320 Sub Total \$7.50  
 GST \$0.38  
 PST \$0.53  
 Total \$8.41  
 Cash \$10.00

CHANGE =====> \$-1.59

Thank You for Shopping with us!  
www.dollartreecanada.com

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* Instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
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 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

4108 40011 04 042 73512 9/24/16 [REDACTED]  
Sales Associate [REDACTED]

Frames.

DOLLAR TREE STORES  
6464 FRASER STREET  
VANCOUVER BC



CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2016/08/10  
 TIME 5178 [REDACTED]  
 RECEIPT NUMBER  
 T84112926-001-001-406-0

PURCHASE TOTAL

\$4.20

#5320

APPROVED

AUTH# 05229S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Store# 40011 (604) 321-4428  
 6464 Fraser Street  
 Vancouver BC V5W 3A4  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
SILVER FRAME 8X10	1	1.25	1.25
SILVER FRAME 8X10	1	1.25	1.25

Sub Total \$2.50  
 GST \$0.13  
 PST \$0.18  
 Total \$2.81  
 Cash \$5.00  
 CHANGE =====> \$-2.19

Thank You for Shopping with us!  
 www.dollartreecanada.com

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

6116 40011 02 023 93292 10/25/16 [REDACTED]  
 Sales Associate: [REDACTED]



Store# 40011 (604) 321-4428  
 6464 Fraser Street  
 Vancouver BC V5W 3A4  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
PHOTO FRAME 8X10	1	1.25	1.25
PHOTO FRAME 8X10	1	1.25	1.25
PHOTO FRAME 8X10	1	1.25	1.25

Sub Total \$3.75  
 GST \$0.19  
 PST \$0.26  
 Total \$4.20  
 Cash \$10.00  
 CHANGE =====> \$-5.80

Thank You for Shopping with us!  
 www.dollartreecanada.com

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

6526 40011 02 021 11979 10/11/16 [REDACTED]  
 Sales Associate: [REDACTED]







Store# 40011 (604) 321-4428  
 6464 Fraser Street  
 Vancouver BC V5V 3A4  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARD	1	1.00	1.00T
BOW & RIBBON COMBO	1	1.25	1.25T
Sub Total		\$2.25	
GST		\$0.11	
PST		\$0.16	
Total		\$2.52	
MasterCard		\$2.52	

Thank You for Shopping with us!  
 www.dollartreecanada.com

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

0077 40011 02 021 11979 3/06/17 [REDACTED]  
 Sales Associate: [REDACTED]

Thank you Call again  
 Your receipt

PRODUCE MARKET PLACE  
 6398 FRASER St.  
 (604)321-1089

03-06-2017 MON #2

Produce			2.99
1.26 lb @	\$0.69/lb		
Produce			0.87
1.93 lb @	\$1.19/lb		
Produce			2.30
Produce			2.49
1.46 lb @	\$0.29/lb		
Produce			0.42
VOID			
Produce			-0.42
1.46 lb @	\$2.29/lb		
Produce			3.34
1.42 lb @	\$2.99/lb		
Produce			4.25
SUBTL			16.24
TOTAL			16.24
CATEND			20.00
CHANGE			3.76

ITEM 6  
 TCL 7066 [REDACTED]

KEN  
 FARM MARKET  
 604-325-8522

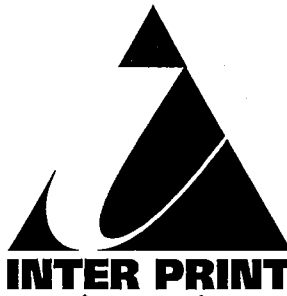
03/06/17 [REDACTED] 01  
 000001 #01 [REDACTED] CLERK1

1.63 lb  
 @ \$1.19/lb  
 PRODUCE \$1.94

CASH **\$1.95** \$1.94

5320

To: New Democrat Official Opposition  
Caucus  
900-1055 W. Hastings Street  
Vancouver, B. C.



# INVOICE

No. 51406

Date: 14-Dec-2016

Mable Elmore, MLA  
Vancouver - Kensington / 6106 Fraser St

Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c	2,000		1,200.00
Red pocket with gold foil	500		120.00
Same day courier	1		20.00
Pd Sept. 11/17 Chg # 00820 (5320) (J27)			
GST# [REDACTED]		Sub-total	1,340.00
		GST	67.00
		PST	92.40
		<b>Total</b>	1,499.40
Prepared by	Received by	Deposit	
		Balance Due	



**Inter Print Ltd.**

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

**From:** Harvest <notifications@harvestapp.com> on behalf of [REDACTED]  
<[REDACTED]@affinitybridge.com>  
**Sent:** Tuesday, July 04, 2017 5:50 PM  
**To:** [REDACTED]  
**Subject:** Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.



Thank you for your payment of **\$1,338.75 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #2748**.

**Payment Summary**

---

**Date** 2017/07/04  
**Transaction ID** [REDACTED]  
**Invoice** 2748 – Quarterly retainer for MLA sites July 1 - September 30, 2017  
[View Invoice](#)  
**Amount Paid** **\$1,338.75 CAD** Expensed \$78.75 per MLA

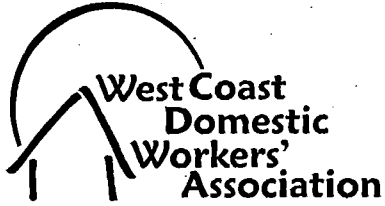
**Credit Card Info**

---

BC New Democrat Official Opposition  
Caucus  
Mastercard xxxx [REDACTED]

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**



Suite 302-119 West Pender Street Vancouver, BC V6B 1S5  
Telephone: 604.669.6452 Fax: 604.669.6456  
Email: [REDACTED]@wcdwa.ca Website: www.wcdwa.ca

# INVOICE

DATE: 03 March 2017

TO: Mable Elmore, MLA  
6106 Fraser Street  
Vancouver, BC  
V5W 3A1

Description	Number	Price per item	TOTAL
Full page ad for event program, WCDWA Annual Post-Valentine's Dinner & Dance	1	\$100.00	\$100.00
[REDACTED]			

★  
5400  
5150  
J31

Please make cheque payable to West Coast Domestic Workers' Association.

Thank you for your support!

Pd Sept 27/17  
Chq #0824-[REDACTED]



# Dahong Pilipino

THE FILIPINO-CANADIAN COMMUNITY & BUSINESS PAGES

# INVOICE

**TO:** MABLE ELMORE, MLA  
6106 Fraser St  
Vancouver, BC  
V5W 3A1

INVOICE #: 0455  
DATE: March 8, 2017

Re: 2017 Dahong Pilipino

SALESPERSON	PAYMENT TERMS	DUE DATE
	DUE	DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint full page coloured glossy ad (\$1000 ÷ 15)		\$66.67
1	Complimentary one year webpage in www.dahongpilipino.ca		

*Pd Sept 27/17*  
*Chg #0825 - [REDACTED]*  
*(5400) (132)*

SUBTOTAL	\$66.67
GST# [REDACTED]	3.33
CC FEE	
TOTAL	\$70.00





**BOLD OLD(er) LESBIANS & DYKES**

**To:** BC Government MLAs (Vancouver)

# INVOICE

From  
BOLD Society  
POB 21510, 1424 Commercial Dr, Vancouver BC V5L 5G2  
Tel #: 604-253-7189  
E-mail: info@boldfest.com  
**Bill To: BC Government MLAs (Vancouver)**

INVOICE 021

DATE: 7/31/17

██████████ CA to  
Spencer Chandra Herbert, MLA  
West End & Coal Harbour

DESCRIPTION	AMOUNT
One-half Page Wide Ad in the BOLDfest 2017 Conference Program	125.00
Our share of joint ad = \$17.88 Pd Sept 27/17 Chg #0828 - ██████████ 5400 J35	
Subtotal	125.00
<b>Total</b>	<b>125.00</b>

Payment Options: Pay online with Paypal at [www.boldfest.com](http://www.boldfest.com). Click on Sponsors and Advertisers page. OR, mail cheque, payable to: BOLD to above address.  
If you have any questions concerning this invoice, contact ██████████ Co-Coordinator of BOLDfest at above address or phone number.  
We are grateful for your support and look forward to promoting your company at the Conference.

# THE EAST SIDE REVUE

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

TEL: 604 327-1665

SOLD TO:

Vancouver Kensington Constituency Office  
6106 Fraser St.  
Vancouver, BC  
V5W 3A1


## INVOICE

INVOICE NUMBER

5043

DATE

May 29/17

DESCRIPTION	PRICE
Ad re: Canada Day in Summer 2017 edition	\$ 50.00
	PST 3.50
	GST 2.50
	<u>56.00</u>
Pd Sept 11/17 Chq #0821-  (5100) (J38)	



for reimbursement:

pd by [REDACTED]

March 7/17

cash.



**Mable Elmore, MLA  
(Vancouver-Kensington)**

Community Office  
6106 Fraser Street, Vancouver  
604.775.1033 mableelmore.ca

\$100 ad for [REDACTED]

received by [REDACTED]

March 7/17.

x [REDACTED]

\$5400

**Elmore.MLA, Mable**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** April 8, 2016 10:50 PM  
**To:** Elmore.MLA, Mable  
**Subject:** MailChimp Receipt

ⓘ The credit card on file for your account expires on [REDACTED] Please update your billing information soon.

*MailChimp*

Your order has been processed.

**Order MC06877441**

Processed on Apr 09, 2016 01:49 am Eastern Time.

**Monthly plan**

1001 - 1500 subscribers \$20.00

---

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

---

**Paid via Visa card ending in [REDACTED] on April 09, 2016 \$20.00**

*Issued to*  
[REDACTED]  
elmoreoffice

*Issued by*  
MailChimp  
c/o The Rocket  
Science Group, LLC

5460

**Elmore.MLA, Mable**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** May 8, 2016 10:57 PM  
**To:** Elmore.MLA, Mable  
**Subject:** MailChimp Receipt

ⓘ The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.

*MailChimp*

Your order has been processed.

**Order MC06963837**

Processed on May 09, 2016 01:57 am Eastern Time.

**Monthly plan**

1001 - 1500 subscribers \$20.00

---

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

---

**Paid via Visa card ending in [REDACTED] on May 09, 2016 \$20.00**

*Issued to*

[REDACTED]  
elmoreoffice

*Issued by*

MailChimp  
c/o The Rocket  
Science Group, LLC

5460

**Elmore.MLA, Mable**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** June 8, 2016 11:11 PM  
**To:** Elmore.MLA, Mable  
**Subject:** MailChimp Receipt

ⓘ The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.

*MailChimp*

Your order has been processed.

**Order MC07050069**

Processed on Jun 09, 2016 02:10 am Eastern Time.

**Monthly plan**

1001 - 1500 subscribers

**\$20.00**

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

**Paid via Visa card ending in [REDACTED] on June 09, 2016**

**\$20.00**

*Issued to*

[REDACTED]  
elmoreoffice

*Issued by*


MailChimp  
c/o The Rocket  
Science Group, LLC

5460

**Elmore.MLA, Mable**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** July 8, 2016 11:16 PM  
**To:** Elmore.MLA, Mable  
**Subject:** MailChimp Receipt

 The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.

*MailChimp*

Your order has been processed.

**Order MC07133653**

Processed on Jul 09, 2016 02:15 am Eastern Time.

**Monthly plan**

1001 - 1500 subscribers.

**\$20.00**

---

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

---

**Paid via Visa card ending in [REDACTED] on July 09, 2016**

**\$20.00**

*Issued to*


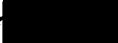
*Issued by*

MailChimp  
c/o The Rocket





**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** August 8, 2016 11:29 PM  
**To:** Elmore.MLA, Mable  
**Subject:** MailChimp Receipt

 The credit card on file for your account expires on  Please **update your billing information** soon.

*MailChimp*

Your order has been processed.

**Order MC07220421**

Processed on Aug 09, 2016 02:29 am Eastern Time.

**Monthly plan**

1001 - 1500 subscribers. \$20.00

---

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

---

**Paid via Visa card ending in  on August 09, 2016** **\$20.00**

*Issued to*


*Issued by*  
MailChimp  
c/o The Rocket



**Elmore.MLA, Mable**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** September 8, 2016 11:26 PM  
**To:** Elmore.MLA, Mable  
**Subject:** MailChimp Receipt

 The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.

*MailChimp*

Your order has been processed.

**Order MC07312617**

Processed on Sep 09, 2016 02:26 am Eastern Time.

**Monthly plan**

1001 - 1500 subscribers. \$20.00

---

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

---

**Paid via Visa card ending in [REDACTED] on September 09, 2016** **\$20.00**

*Issued to*

*Issued by*  
MailChimp  
c/o The Rocket

5460

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** October 8, 2016 11:20 PM  
**To:** Elmore.MLA, Mable  
**Subject:** MailChimp Receipt

**Categories:** [REDACTED]



The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.

*MailChimp*

Your order has been processed.

**Order MC07401785**

Processed on Oct 09, 2016 02:19 am Eastern Time.

**Monthly plan**

1001 - 1500 subscribers.

**\$20.00**

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

**Paid via Visa card ending in [REDACTED] on October 09, 2016**

**\$20.00**

*Issued to*

*Issued by*


5460



**Elmore.MLA, Mable**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** November 8, 2016 10:23 PM  
**To:** Elmore.MLA, Mable  
**Subject:** MailChimp Receipt

 The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.


*MailChimp*

Your order has been processed.

**Order MC07492189**

Processed on Nov 09, 2016 01:22 am Eastern Time.

**Monthly plan**

 1501 - 2000 subscribers.

  
\$25.00

**Discounts**

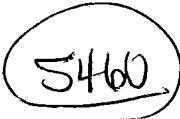
Save 10% on future purchases by enabling Two Factor Authentication

Paid via Visa card ending in [REDACTED] on November 09, 2016

\$25.00

*Issued to*


*Issued by*  
MailChimp  
c/o The Rocket



Elmore.MLA, Mable

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** December 8, 2016 10:11 PM  
**To:** Elmore.MLA, Mable  
**Subject:** MailChimp Receipt

 The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.

MailChimp

Your order has been processed.

**Order MC07584397**

Processed on Dec 09, 2016 01:10 am Eastern Time.

**Monthly plan**

1501 - 2000 subscribers.

**\$25.00**

---

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

---

**Paid via Visa card ending in [REDACTED] on December 09, 2016**

**\$25.00**

*Issued to*


*Issued by*  
MailChimp  
c/o The Rocket

5460

**Elmore.MLA, Mable**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** January 8, 2017 10:18 PM  
**To:** Elmore.MLA, Mable  
**Subject:** MailChimp Receipt

 The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.

*MailChimp*

Your order has been processed.

**Order MC07676609**

Processed on Jan 09, 2017 01:18 am Eastern Time.

**Monthly plan**

1501 - 2000 subscribers.

**\$25.00**

---

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

---

**Paid via Visa card ending in [REDACTED] on January 09, 2017**

**\$25.00**

*Issued to*

*Issued by*  
MailChimp  
c/o The Rocket

*5460*

Elmore.MLA, Mable

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** February 8, 2017 10:17 PM  
**To:** Elmore.MLA, Mable  
**Subject:** MailChimp Receipt



The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.

*MailChimp*

Your order has been processed.

**Order MC07764929**

Processed on Feb 09, 2017 01:16 am Eastern Time.

**Monthly plan**

1501 - 2000 subscribers.

**\$25.00**

---

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

---

**Paid via Visa card ending in [REDACTED] on February 09, 2017**

**\$25.00**

*Issued to*

*Issued by*

MailChimp  
c/o The Rocket

5460

Elmore.MLA, Mable

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** March 8, 2017 10:23 PM  
**To:** Elmore.MLA, Mable  
**Subject:** MailChimp Receipt



The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.

*MailChimp*

Your order has been processed.

**Order MC07856233**

Processed on Mar 09, 2017 01:22 am Eastern Time.

**Monthly plan**

1501 - 2000 subscribers.

**\$25.00**

---

**Discounts**

Save 10% on future purchases by enabling Two Factor Authentication

---

**Paid via Visa card ending in [REDACTED] on March 09, 2017**

**\$25.00**

*Issued to*

*Issued by*

MailChimp  
c/o The Rocket

5460



**ELECTIONS BC**  
Province of British Columbia

Mailing Address:  
PO Box 9275 Stn Prov Govt  
Victoria BC V8W 9J6

Location:  
100-1112 Fort St, Victoria BC

Phone: 250-387-5305  
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448  
Facsimile: 250-387-3578  
Toll-free Facsimile: 1-866-466-0665

Email: electionsbc@elections.bc.ca  
Web Site: http://www.elections.bc.ca/

DATE March 23, 2017

Invoice# 17-013

Sold To:  
Name: Mabel Elmore MLA Vancouver-Kensington  
Address: 6106 Fraser St  
Vancouver BC V5W 3A1

Shipping Address:  
Name: [Redacted]  
Address: [Redacted]

Thank you for your order.

Item	Count	Unit Cost	Total
EDVA Map Vancouver-Kensington	3	7.00	21.00
Admin fee			20.00
<b>TOTAL OF THIS INVOICE</b>			<b>41.00</b>

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**. Payment and a copy of this invoice should be mailed to:

Elections BC  
PO Box 9275 Stn Prov Govt  
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Pd Sept 27/17  
Chq # 0826 [Redacted]  
(5540) (J33)

Canada Post / Postes Canada

FRASER PO

5965 Fraser St

VANCOUVER V5W3A0

GST/TPS#: [REDACTED]

2016/12/12  
CC/CC104102

[REDACTED]  
W/G1

[REDACTED]  
TR743635

G 5%	1@	\$42.50	\$42.50
HYDRANGEAS COIL	(50)	<i>stamps</i>	
SUBTL			\$42.50
GST		<i>#5180</i>	\$2.13
TOTAL			\$44.63

Debit Card

Card Number

*\$44.63*

CHG. DUE  
RND. CHG.

*cloe* [REDACTED]

\$0.00  
\$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]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



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

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G

Subtotal				3.32	
GST/HST # [redacted]	5.000 %		3.32	0.17	
Total (CAD)				3.49	

Pd Sept. 19/17  
 Chq # 0803 [redacted]  
 (5180) (J30)

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.



STAPLES Canada

Store # 223

1322 West Broadway

Vancouver, BC V6H1H2

604-678-9449

Sale 00093 0003 26920

0223 08/27/16

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: 09/09/2016

\*\*\*\*\*

AIR MILES Number: \*\*\*\*\*

1792730

OB WHITE CARDSTOCK 6 19.29B

718103095464

CRT BLACK HOLDER 10P 12.99B

071064478364

CRT NAVY LINEN COVER 11.32B

022473453329

CRT NAVY LINEN COVER 11.32B

022473453329

CRT NAVY LINEN COVER 11.32B

022473453329

CRT NAVY LINEN COVER 11.32B

022473453329

OB COPY PAPER LEGAL 20.82B

718103037495 9.44

OB PERF PAD LTR WHIT 15.94B

718103043960

Subtotal 8.53

PST 7.00% 8.53

GST 5.00% 16.09

Total 16.09

Debit 136.44

\*\*\*\*\*

Interac C CHEQUING

Authorization Number 214056

010013160 26920 66164552

13 08/27/16

10/001 APPROVED - THANK YOU

Interac A0000002771010

080008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [redacted]

Buy-Low Foods

Vancouver, BC

GST# [redacted]

(604) 321-9828

Date: 08/12/2016

Time: [redacted]

Trans #: 00814792140

Register: 002

Type: SAL

Cashier: 115

\*\* Grocery \*\*

VOORTMAN SHORTBREAD SWIRL 2.50 D

VOORTMAN CHUNKY CHIP 2.50 D

\*\* Produce \*\*

LRG RED SEEDLESS GRAPES CAL 5.50 D

1.005 kg @ \$5.47 /kg

Savings -3.35

Sub-Total: \$10.50

Total Amount: \$10.50

Total Amount: \$10.50

DEBIT \$10.50

Total Tended: \$10.50

Items Sold: 3

Savings: \$3.35

C/o supplies [redacted]

Thank You for Shopping

Buy-Low Foods Fraser Street!

To join our team

email resume to

people@buy-low.com

Payment Record

Terminal: BL27ED02

Ref #: 008147921400

Lane: 002

Cashier: 115

Date: 2016/08/12

Time: [redacted]

TransType PURCHASE

CardType Interac

Card# XXXXXXXXXXXX [redacted]

Account CHEQUING

EntryMode CHIP

AID A0000002771010

TSI F800

TVR 0080000000

Amount: 10.50

Total: CAD\$ 10.50

Balance:

ACI/ISO: 001 700

Sequence #: 703001001025

VANDOLLAR SHOP

Thank You

ALL SALES FINAL

ITEM TX 4X @1.49

ITEM TX Paperclips 5.96

ITEM TX Plates 1.99

ITEM CT 5

GST(5%) 0.40

PST(7%) 0.58

TAX 0.96

TOTAL 8.91

CASH TD 20.00

CHANGE 11.09

03-04-2017 [redacted]

0001 CLERK01 00328785

NO REFUNDS [redacted]

NO EXCHANGES [redacted]

COLLINS EDUCATIONAL  
8358 ST. GEORGE STREET  
VANCOUVER BC V5X 3S7

12/12/2016 [redacted] 0

000005#0123 CLERK01

2 @ \$3.95

SALE-GP 1/2 \$7.91

SALE-GP 1/2 \$4.21

5 @ \$4.50

SALE-GP 1/2 \$22.51

MDSE ST \$34.61

-10.00%

%1 1/2 -3.4

MDSE ST \$31.11

GST \$1.51

PST \$2.11

CASH \$34.92

Debit

604-325-5005

THANK YOU

GST# [redacted]

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

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\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

5500

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 11/03/2016 Time: [REDACTED]  
Trans #: 00814894772 Register: 001  
Type: SAL Cashier: 113

**\*\* Grocery \*\***

ANNAS GINGER THINS 2.49 D  
DARE BREAKTIME OATMEAL 1.69 D  
LECLERC CELEBRATION MILK CH 3.50 D  
Savings -0.49  
LECLERC CELEBRATION DARK 70 3.50 D  
Savings -0.49

**\*\* Dairy \*\***

ID VANILLA FAT FREE CREAMER 3.69 D  
DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$17.06  
Total Amount: \$17.06

Total Amount: \$17.06  
DEBIT \$17.06  
Total Tendered: \$17.06

Items Sold: 6  
Savings: \$0.98

*c/o supplies* [REDACTED]

Thank You for Shopping  
Buy-Low Foods Fraser Street!

SHOP & WIN  
Enter receipt at BuyLow50.com  
and you could win  
FREE GROCERIES or a DODGE RAM!

Payment Record

Terminal: BL27ED01  
Ref #: 008148947720  
Lane: 001 Cashier: 113  
Date: 2016/11/03 Time: [REDACTED]

TransType PURCHASE  
CardType Interac  
Card# XXXXXXXXXXXX [REDACTED]  
Account CHEQUING  
EntryMode CHIP  
AID A0000002771010  
TSI F800  
TVR 0080000000

Amount: 17.06  
Total: CAD\$ 17.06

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 12/01/2016 Time: [REDACTED]  
Trans #: 00814928341 Register: 004  
Type: SAL Cashier: 104

**\*\* Dairy \*\***

ID VANILLA FAT FREE CREAMER 2.50 D  
Savings -1.19  
DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$4.69  
Total Amount: \$4.69

Total Amount: \$4.69  
CASH \$10.00  
Total Tendered: \$10.00  
Change: \$5.30

Items Sold: 2  
Savings: \$1 [REDACTED]

*40 Supplies*

Thank You for Shopping  
Buy-Low Foods Fraser Street!

SHOP & WIN  
Enter receipt at BuyLow50.com  
and you could win  
FREE GROCERIES or a DODGE RAM!

5500

GRAND FOOD MART  
6118 FRASER STREET  
VANCOUVER, B. C.  
778 379 3971

03-04-2017 SAT W79

FRUIT (c/o) 5.99  
CASH [REDACTED] 5.00

ITEM 1 (c/o) 6.00  
CASH A 6936 [REDACTED]



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

21-GROCERY  
 (4)06618898784 MH HOUSE BLEND R  
 4 @ \$5.97 23.88  
**SUBTOTAL** *c/o supplies* 23.88  
**TOTAL** 23.88

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

GLOBAL PAYMENTS MERCHANT # 4288016  
 nofrills  
 4508 Fraser St  
 Vancouver BC  
 STORE 03410 TERM Z0341004  
 SLIP # 735800 REG 4  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\*  
 Interac  
 REF # AUTH # RESP 001  
 229001091168 233541 ISO 00  
 AID: A0000002771010  
 TSI F800 TUR 0080008000

DATE	TIME	AMOUNT
10/06/2016		\$ 23.88

APPROVED

DEBIT TND 23.88

You could have earned 230  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfinancial.ca

\*\*\*\*\* GST \*\*\*\*\*

VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA

\*\*\*\*\*  
 THANK YOU, COME AGAIN  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2016/10/06

220 04 7358  
 \*\*\*\*\*  
 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: 03410

\*\*\*\*\*



J.B. Drugs Ltd.

370 EAST BROADWAY, VANCOUVER, BC, V5T 4G5

604-873-3558

Sep 11, 2016

0204 1012 65355 100013 3

PC BATHRM TISSUE	GP	5.99 SALE
EVERYDAY ESSENTIAL	GP	3.99
PC MAX PAPER TOWEL	GP	5.99 SALE
SOFTSOAP LIQUID	GP	2.99 SALE
SOFTSOAP SH BTTR	GP	2.99 SALE
LB HAND SANITIZER	GP	3.99 SALE

SUBTOTAL 25.94  
 5.0% GST 1.30  
 7.0% PST 1.82

6 Items DEBIT CARD

TOTAL: **\$29.06**  
 29.06

You have saved \$12.00 *c/o supplies*

On your next visit you could

Save up to

If you REDEEM points

\*\*\*\*\*  
Shoppers Optimum #

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

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.

\*\*\*\*\*

Retain Receipt for return within 30 days.  
 Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
 ACCT : CHEQUING \$ 29.06  
 Card Type: Interac  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 16/09/11  
 REFERENCE #: 66339853 0012001420 C  
 AUTHOR. #: 233018

Interac  
 A0000002771010 0080008000 F800  
 00/001 - APPROVED - THANK YOU

IMPORTANT  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*

5500



Store# 40011 (604) 321-4428  
 6464 Fraser Street  
 Vancouver BC V5W 3A4  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER	1	1.25	1.25
SCOTCH MAGIC TAPE	1	1.25	1.25
SCOTCH MAGIC TAPE	1	1.25	1.25
SCOTCH MAGIC TAPE	1	1.25	1.25
SCOTCH MAGIC TAPE	1	1.25	1.25
YELLOW HIGHLIGHTER	1	1.25	1.25

Sub Total \$7.50  
 GST \$0.38  
 PST \$0.53  
 Total \$8.41  
 Cash \$20.00

CHANGE ===== \$-11.59

Thank You for Shopping with us!

www.dollartree.com

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

5169 40011 02 024 93629 2/11/17 [REDACTED]  
 Sales Associate: [REDACTED]

Buy-Low Foods  
 Vancouver BC  
 GST# [REDACTED]  
 (604) 321-9828

Date: 03/04/2017 Time: [REDACTED]  
 Trans #: 00815036094 Register: 001  
 Type: SAL Cashier: 116

**\*\* Dairy \*\***

DAIRYLAND [REDACTED] 2.19

Sub-Total: \$2.19  
 Total Amount: \$2.19

Total Amount: \$2.20  
 CASH \$3.00  
 Total Tended: \$3.00  
 Change: \$0.80

Items Sold: 1

Thank You for Shopping  
 Buy-Low Foods Fraser Street

To join our team  
 email resume to  
[people@buy-low.com](mailto:people@buy-low.com)

5500

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 05/29/2017 Time: [REDACTED]  
Trans #: 00815144460 Register: 004  
Type: SAL Cashier: 104

**\*\* Grocery \*\***  
TASSIMO NABOB COLUMBIAN 9.49 D  
Savings -0.50

Sub-Total: \$9.49  
Total Amount: \$9.49  
Total Amount: \$9.49  
DEBIT \$9.49  
Total Tendered: \$9.49  
Items Sold: 1  
Savings: \$0.50

Thank You for Shopping  
Buy-Low Foods Fraser Street!

To join our team  
email resume to  
people@buy-low.com

Payment Record

Terminal: BL27ED04  
Ref #: 008151444600  
Lane: 004 Cashier: 104  
Date: 2017/05/29 Time: [REDACTED]

TransType PURCHASE  
CardType Interac  
Card# XXXXXXXXXXXX [REDACTED]  
Account Default  
EntryMode PROXIMITY  
AID A0000002771010  
TVR 8000008000

Amount: 9.49  
Total: CAD\$ 9.49

Balance:

ACI/ISO: 001 /00  
Sequence #: 965001001025

APPROVED 395510

5500



Store# 40011 (604) 321-4428  
6464 Fraser Street  
Vancouver BC V5W 3A4  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
DANGLE TREE SIGN	1	1.25	1.25T
FELT CHARACTERS	1	1.25	1.25T
FELT CHARACTERS	1	1.25	1.25T
HANGING SNOW/SANTA	1	1.25	1.25T
HANGING SNOW/SANTA	1	1.25	1.25T
FLOCKED BOW	1	1.25	1.25T
FLOCKED BOW	1	1.25	1.25T
TINSEL CONE TREE	1	1.25	1.25T
TINSEL CONE TREE	1	1.25	1.25T
SUCTION CUPS	1	1.25	1.25T

Sub Total \$12.50  
GST \$0.63  
PST \$0.88  
Total \$14.01  
Debit Card \$14.01

Thank You for Shopping with us!  
www.dollartreecanada.com

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* www.dollartreefeedback.com \*  
 \* Receive chances to win \$1,000 daily plus\*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* www.dollartreefeedback.com \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

6560 40011 02 021 11979 VA 25/16 [REDACTED]  
Sales Associate: [REDACTED]

to [redacted]  
Buy-Low Foods  
Vancouver, BC  
GST# [redacted]  
(604) 321-9828

Date: 09/23/2016 Time: [redacted]  
Trans #: 00814844951 Register: 004  
Type: SAL Cashier: 115

**\*\* Dairy \*\***

ID FAT FREE FRENCH VANILLA 4.48 D  
Savings -1.41

Sub-Total: \$4.48  
Total Amount: \$4.48

Total Amount: \$4.48  
CASH \$10.50  
Total Tendered: \$10.50  
Change: \$6.00

Items Sold: 1  
Savings: \$1.41

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
To join our team  
email resume to  
people@buy-low.com

[redacted] VANDOLLAR SHOP

Thank You

ALL SALES FINAL  
3X @1.99  
ITEM TX 5.97  
ITEM CT 3  
GST(5%) 0.30  
GST(7%) 0.42  
TAX 0.72  
CASH 6.69

02-06-2017 [redacted]  
0001 CLERK01 00323697

NO REFUNDS  
NO EXCHANGES

to [redacted]

(blank paper)

VANDOLLAR SHOP

Thank You

ALL SALES FINAL  
ITEM TX 1.00  
ITEM TX 4.99  
ITEM CT 2  
GST(5%) 0.30  
GST(7%) 0.42  
TAX 0.72  
TOTAL 6.71  
CASH TD 10.00  
CHANGE 3.29

10-23-2016 [redacted]  
0001 CLERK01 00306898  
NO REFUNDS  
NO EXCHANGES

to [redacted]

5500

*Milk.*

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 02/23/2016 Time: [REDACTED]  
Trans #: 00814572398 Register: 002  
Type: SAL Cashier: 120

**\*\* Dairy \*\***  
DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19  
  
Total Amount: \$2.19  
CASH \$20.20  
Total Tendered: \$20.20  
Change: \$18.00

*2.20*

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
To join our team  
email resume to  
people@buy-low.com

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 01/11/2016 Time: [REDACTED]  
Trans #: 00814518906 Register: 004  
Type: SAL Cashier: 115

**\*\* Dairy \*\***  
DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09  
Total Amount: \$2.09  
  
Total Amount: \$2.09  
CASH \$5.00  
Total Tendered: \$5.00  
Change: \$2.90

*2.10*

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!

VANDOLLAR SHOP

Thank You

ALL SALES FINAL  
ITEM TX 1.25  
ITEM CT 1  
GST(5%) 0.06  
PST(7%) 0.09  
TAX 0.15  
CASH 1.40

01-25-2016 [REDACTED]  
0001 CLERK01 00257097  
NO REFUNDS  
NO EXCHANGES

*c/o*

VANDOLLAR SHOP

Thank You

ALL SALES FINAL  
ITEM TX 1.25  
ITEM TX 1.25  
ITEM CT 2  
GST(5%) 0.13  
PST(7%) 0.18  
TAX 0.31

CASH 2.81  
01-19-2016 [REDACTED]  
0001 CLERK01 00255800  
NO REFUNDS  
NO EXCHANGES

*Transparent Tapes*

VANDOLLAR SHOP

Thank You

ALL SALES FINAL  
ITEM TX 1.25  
ITEM CT *Tape.* 1  
GST(5%) 0.06  
PST(7%) 0.09  
TAX 0.15  
CASH 1.40

01-23-2017 [REDACTED]  
0001 CLERK01 00321499  
NO REFUNDS  
NO EXCHANGES

VANDOLLAR SHOP

Thank You

ALL SALES FINAL  
ITEM TX 1.25  
ITEM CT 1  
GST(5%) 0.06  
PST(7%) 0.09  
TAX 0.15  
CASH 1.40

01-16-2016 [REDACTED]  
0001 CLERK01 [REDACTED]  
NO REFUNDS  
NO EXCHANGES

*Office Staff*

VANDOLLAR SHOP

Thank You

ALL SALES FINAL  
ITEM TX 1.25  
ITEM CT 1  
GST(5%) 0.06  
PST(7%) 0.09  
TAX 0.15  
TOTAL 1.40

CASH TD 10.00  
CHANGE 8.60  
01-10-2017 [REDACTED]  
0001 CLERK01 00319411  
NO REFUNDS  
NO EXCHANGES

*Tape.*

*5500*

*Milk*

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 03/23/2016 Time: [REDACTED]  
Trans #: 00814607751 Register: 003  
Type: SAL Cashier: 104

**\*\* Dairy \*\***

DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19

*2.20*

Total Amount: \$2.19  
CASH \$2.25  
Total Tendered: \$2.25  
Change: \$0.05

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
To join our team  
email resume to  
people@buy-low.com

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 03/14/2016 Time: [REDACTED]  
Trans #: 00814596657 Register: 004  
Type: SAL Cashier: 104

**\*\* Dairy \*\***

DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19

*2.20*

Total Amount: \$2.19  
CASH \$2.25  
Total Tendered: \$2.25  
Change: \$0.05

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
To join our team  
email resume to  
people@buy-low.com

*Milk*

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 03/05/2016 Time: [REDACTED]  
Trans #: 00814586230 Register: 001  
Type: SAL Cashier: 106

**\*\* Dairy \*\***

DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19

*2.20*

Total Amount: \$2.19  
CASH \$20.00  
Total Tendered: \$20.00  
Change: \$17.80

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
To join our team  
email resume to  
people@buy-low.com

---VANDOLLAR SHOP---

**Thank You**

ALL SALES FINAL  
ITEM TX 1.25  
ITEM TX 1.49  
ITEM CT 2  
GST(5%) 0.14  
PST(7%) 0.19  
TAX 0.33  
**CASH 3.07**

*3.05*

03-06-2017 [REDACTED]  
0001 CLERK01 00329158  
NO REFUNDS  
NO EXCHANGES

*Office  
stocks*

*5500*



VANDOLLAR SHOP

Thank You

ALL SALES FINAL

ITEM TX	1.25
ITEM CT	1
GST(5%)	0.06
PST(7%)	0.09
TAX	0.15
<b>CASH</b>	<b>1.40</b>

04/25/2016

00265711

NO EXCHANGE: First Aid

Hydrogen Peroxide



SUPERCENTER

WE SELL FOR LESS

STORE # 3008

BURNABY, BRITISH COLUMBIA

3008 OP# 00000666	TE# 05 TR# 01940
STIC BAG 00000001234K	\$0.05 C
POT CHIP 068113181015	\$1.27 J
POT CHIP 068113181015	\$1.27 J
POT CHIP 068113181015	\$1.27 J
POT CHIP 068113181015	\$1.27 J
SUBTOTAL \$5.13	
GST 5% \$0.26	
TOTAL \$5.39	
MCARD TEND \$5.39	

539

TERCARD \*\*\*\* \* I 1  
 ROVAL # 012375  
 # 611200139488  
 MENT SERVICE - A

potato chips

1 A0000000041010  
 5620D7F29A18A132  
 MINAL # WMT011745  
 In Verified

04/21/16  
 CHANGE DUE \$0.00

# ITEMS SOLD 5

New Thursday Fiber start date  
 rculaire maintenance on Thursday Jeudi  
 04/21/16

\*\*\*CUSTOMER COPY\*\*\*

Milk

Buy-Low Foods  
 Vancouver, BC  
 GST# [REDACTED]  
 (604) 321-9828

Date: 04/05/2016 Time: [REDACTED]  
 Trans #: 00814624453 Register: 002  
 Type: SAL Cashier : 103

**\*\* Dairy \*\***  
 DAIRYLAND 2 PC MILK 2.19

Sub-Total:	\$2.19
Total Amount:	\$2.19
Total Amount:	\$2.19
MCARD	\$2.19
Total Tendered:	\$2.19

Items Sold: 1

Thank You for Shopping  
 Buy-Low Foods Fraser Street!  
 To join our team  
 email resume to  
 people@buy-low.com

Payment Record

Terminal: BL27EC02  
 Ref #: 008146244530  
 Lane: 002 Cashier: 103  
 Date: 2016/04/05 Time: [REDACTED]

TransType	PURCHASE
CardType	MASTERCARD
Card#	XXXXXXXXXXXX [REDACTED]
EntryMode	CHIP
AID	A0000000041010
TSI	E800
TVR	0000008000

Amount: 2.19  
 Total: CAD\$ 2.19

ACI/ISO: 001 /00  
 Sequence #: 577001001001

APPROVED 04586Z

CUSTOMER COPY

5500

potato chips

For

Buy-Low Foods  
 Vancouver, BC  
 GST# [REDACTED]  
 (604) 321-9828

[REDACTED]  
 [REDACTED]  
 [REDACTED]

Date: 03/23/2016 Time: [REDACTED]  
 Trans #: 00814607756 Register: 004  
 Type: SAL Cashier : 103

**\*\* GST Grocery \*\***  
 OLD DUTCH RIPL SR CREAM&GRE 8.00 GD  
 3 @ 3/8.00/255G  
 Savings -3.97

Sub-Total:	\$8.00
GST	\$0.40
Total Amount:	\$8.40
Total Amount:	\$8.40
MCARD	\$8.40
Total Tendered:	\$8.40
Items Sold: 3	
Savings:	\$3.97

Thank You for Shopping  
 Buy-Low Foods Fraser Street!  
 To join our team  
 email resume to  
 people@buy-low.com

Payment Record

Terminal: BL27EC04  
 Ref #: 008146077560  
 Lane: 004 Cashier: 103  
 Date: 2016/03/23 Time: [REDACTED]

TransType	PURCHASE
CardType	MASTERCARD
Card#	XXXXXXXXXXXX [REDACTED]
EntryMode	CHIP
AID	A0000000041010
TSI	E800
TVR	0000008000

Amount: 8.40  
 Total: CAD\$ 8.40

ACI/ISO: 001 /00  
 Sequence #: 548001001010

APPROVED 06038Z

CUSTOMER COPY

M. K. L.

M. K. L.

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 04/25/2016 Time: [REDACTED]  
Trans #: 00814650506 Register: 004  
Type: SAL Cashier: 115

Date: 05/30/2016 Time: [REDACTED]  
Trans #: 00814696954 Register: 004  
Type: SAL Cashier: 104

**\*\* Dairy \*\***

DAIRYLAND 1 PC MILK 2.19

**\*\* Dairy \*\***

DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19  
Total Amount: **\$2.19**  
MCARD \$2.19  
Total Tendered: \$2.19

Sub-Total: \$2.19  
Total Amount: \$2.19  
Total Amount: \$2.19  
CASH \$5.00  
Total Tendered: \$5.00  
Change: \$2.80

**2.20**

Items Sold: 1

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
Sign up to receive our e-flyer  
be entered to win a \$50 gift card  
See in-store for details  
Draw date May 3, 2016

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
To join our team  
email resume to  
people@buy-low.com

Payment Record

Terminal: BL27EC04  
#: 008146505060  
e: 004 Cashier: 115  
e: 2016/04/25 Time: [REDACTED]

Buy-Low Foods  
Vancouver, BC  
GST# R829106426  
(604) 321-9828

Date: 05/24/2016 Time: [REDACTED]  
Trans #: 00814689115 Register: 004  
Type: SAL Cashier: 113

nsType PURCHASE  
dType MASTERCARD  
d# XXXXXXXXXXXXXXXX [REDACTED]  
ryMode CHIP  
A0000000041010  
E800  
0000008000

**\*\* Dairy \*\***

DAIRYLAND 2 PC MILK 2.19

ount: 2.19  
al: CAD\$ 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19  
Total Amount: \$2.19  
CASH \$20.00  
Total Tendered: \$20.00  
Change: \$17.80

**2.20**

Items Sold: 1

ISO: 001 /00  
quence #: 580001001022

ROVED 02598S

CUSTOMER COPY

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
To join our team  
email resume to  
people@buy-low.com

Green stick



**DOLLAR TREE STORES  
CANADA, INC.**

Store# 40011 (604) 321-  
6464 Fraser Street  
Vancouver, BC V5W 2M4  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	T
GLUE STICKS	1	1.25	1
Sub Total		\$1.25	
GST		\$0.06	
Total		\$1.31	
Cash		\$2.00	
CHANGE	====>	\$-0.69	

**1.30**

Thank You for Shopping with us!  
www.dollartreecanada.com

\*\*\*\*\*  
\* We value your opinion!  
\* Please provide your feedback at  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com)  
\* Receive chances to win \$1,000 daily pl  
\* instant prizes valued at \$1,500 weekl  
\* or by calling 1-877-368-2540.  
\* For complete rules, eligibility and sweepstakes  
\* period and previous winners please visit  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com)  
\* No purchase/survey required to enter.  
\* Sweepstakes sponsored by Empathica, Inc.  
\* across multiple international clients. Skill  
\* testing question may be required by jurisdictr  
\* Void where prohibited.  
\* Survey Code: [REDACTED]  
\*  
\* We will gladly exchange any unopened item  
\* with original receipt. We do not offer refunds  
\*\*\*\*\*

6562 40011 01 01 70007 5/30/16  
Sales Associate [REDACTED]

**5500**

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 06/07/2016 Time: [REDACTED]  
Trans #: 00814707906 Register: 004  
Type: SAL Cashier: 103

**\*\* Grocery \*\***

SPRING WATER 32PK 11.98 D  
\$5.99/500ml  
CO FEES 1.92  
/ \$0.96/EA  
DEPOSIT 3.20  
/ \$1.60/EA

Sub-Total: \$17.10  
Total Amount: \$17.10

Total Amount: \$17.10  
MCARD \$17.10  
Total Tendered: \$17.10

Items Sold: 6

*bottle waters.*

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
To join our team  
email resume to *Yong*  
people@buy-low.com *Wolman*

Payment Record

Terminal: B17EC04  
Ref #: 008147079060  
Lane: 004 Cashier: 103  
Date: 2016/06/07 Time: [REDACTED]

TransType PURCHASE  
CardType MASTERCARD  
Card# XXXXXXXXXXXXX [REDACTED]  
EntryMode CHIP  
ID A0000000041010  
SI 1000  
VR 0000008000

Amount: 17.10  
Total: CAD\$ 17.10

CVI/ISO: 001 /00  
Sequence #: 623001001038

APPROVED 03548S

CUSTOMER COPY

5500

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 06/14/2016 Time: [REDACTED]  
Trans #: 00814716650 Register: 004  
Type: SAL Cashier: 116

**\*\* Dairy \*\***

DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19

2.20

Total Amount: \$2.19  
CASH \$5.00  
Total Tendered: \$5.00  
Change: \$2.80

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
To join our team  
email resume to  
people@buy-low.com

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 05/10/2016 Time: [REDACTED]  
Trans #: 00814670865 Register: 004  
Type: SAL Cashier: 116

**\*\* Dairy \*\***

DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19

2.20

Total Amount: \$2.19  
CASH \$2.25  
Total Tendered: \$2.25  
Change: \$0.05

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
To join our team  
email resume to  
people@buy-low.com

*DBD picture 2016*  
D&R ONE HOUR PHOTO  
6530 FRASER ST  
VANCOUVER BC

*Mulle*

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2016/09/13  
TIME 3733 [REDACTED]  
RECEIPT NUMBER  
C84131737-001-001-958-0

Date: 09/12/2016 Time: [REDACTED]  
Trans #:00814930596 Register:004  
Type:SAL Cashier :104

PURCHASE  
TOTAL  
**\$14.78**

**\*\* Dairy \*\***  
DAIRYLAND 2 PC MILK 2.19

MASTERCARD  
0000000041010  
DBD96A2E3CE8FB1  
000008000-E800  
7F8B0781F8F85B4

Sub-Total: \$2.19  
Total Amount: \$2.19  
Total Amount: \$2.19  
CASH \$2.20  
Total Tendered: \$2.20

*2.20*

Items Sold: 1

**APPROVED**  
AUTH# 00814S 01-027  
THANK YOU

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
To join our team  
email resume to  
people@buy-low.com

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*5500*

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 06/27/2016 Time: [REDACTED]  
Trans #:00814733015 Register:002  
Type:SAL Cashier :120

**\*\* Dairy \*\***  
DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19  
Total Amount: \$2.19  
CASH \$2.25  
Total Tendered: \$2.25  
Change: \$0.05

*2.20*

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
To join our team  
email resume to  
people@buy-low.com

*Mulle*

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 08/09/2016 Time: [REDACTED]  
Trans #:00814787926 Register:004  
Type:SAL Cashier :118

**\*\* Dairy \*\***  
DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19  
Total Amount: \$2.19  
CASH \$2.20  
Total Tendered: \$2.20

*2.20*

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
To join our team  
email resume to  
people@buy-low.com

young  
Volunteer  
Jathin

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 10/01/2016 Time: [REDACTED]  
Trans #: 00814855193 Register: 003  
Type: SAL Cashier: 105

**\*\* Grocery \*\***  
CHRISTIES RITZ ORIGINAL 3.99 D

Sub-Total: \$3.99  
Total Amount: \$3.99  
Total Amount: \$3.99  
MCARD \$3.99  
Total Tendered: \$3.99

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
To join our team  
email resume to  
people@buy-low.com

Payment Record

Terminal: BL27EC03  
Ref #: 008148551930  
Lane: 003 Cashier: 105  
Date: 2016/10/01 Time: [REDACTED]

TransType PURCHASE  
CardType MASTERCARD  
Card# XXXXXXXXXXXXX [REDACTED]  
EntryMode CHIP  
AID A0000000041010  
TSI E800  
TVR 0000008000

Amount: 3.99  
Total: CAD\$ 3.99

ACI/ISO: 001 /00  
Sequence #: 770001001019

APPROVED 03257S

CUSTOMER COPY

5500

crackers

For [REDACTED]

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

project  
meeting  
our office

Date: 09/14/2016 Time: [REDACTED]  
Trans #: 00814833099 Register: 004  
Type: SAL Cashier: 104

**\*\* Grocery \*\***  
WF SESAME WHEAT CRACKERS 2.89 D

Sub-Total: \$2.89  
Total Amount: \$2.89  
Total Amount: \$2.89  
MCARD \$2.89  
Total Tendered: \$2.89

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!  
To join our team  
email resume to  
people@buy-low.com

Payment Record

Terminal: BL27EC04  
Ref #: 008148330990  
Lane: 004 Cashier: 104  
Date: 2016/09/14 Time: [REDACTED]

TransType PURCHASE  
CardType MASTERCARD  
Card# XXXXXXXXXXXXX [REDACTED]  
EntryMode CHIP  
AID A0000000041010  
TSI E800  
TVR 0000008000

Amount: 2.89  
Total: CAD\$ 2.89

ACI/ISO: 001 /00  
Sequence #: 718001001014

APPROVED 03526S

CUSTOMER COPY

*Young Volunteer*  
**REAL CANADIAN Superstore**

RCSS - 1301 Loughheed Highway V3K 6P9  
 (604) 520-8339  
 Big on Fresh, Low on Price

21-GROCERY  
 06041001776 LAYS CHIPS BBQ GNRJ  
 \$2.49 1mt 4, \$2.97 ea  
 4 @ \$2.49 ea 9.96  
**SUBTOTAL 9.96**  
 6-GST 5% 9.96 @ 5.00% 0.50  
**TOTAL 10.46**

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

GLOBAL PAYMENTS MERCHANT # 0259820  
 Superstore  
 1301 Loughheed Highway  
 Coquitlam BC  
 STORE 01519 TERM 20151909C  
 SLIP # 514800 REG 9  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 MASTERCARD  
 REF # AUTH # RESP 001  
 061001001079 05075S ISO 00  
 AID: A0000000041010  
 TSI E800 TVR 0000001000

DATE	TIME	AMOUNT
10/06/2016		\$ 10.46

APPROVED

No Signature Required

CREDIT TN 18 46

You could have earned 100  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfincancial.ca

\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING RCSS  
 MANAGER NAME HOLT, ROB  
 \*\*\*\*\*  
 CLICK & COLLECT  
 Big on fresh, low on price...  
 The convenience you'll love.  
 Visit shop.superstore.ca to learn more  
 \*\*\*\*\*  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2016/10/06  
 224  
 \*\*\*\*\*

5500

*BBQ pictures*  
 1.90  
 \$1.92  
**LONDON DRUGS**

10/03/16 [REDACTED]  
 TAX  
 Cash  
 Change  
 POS  
 CASH  
 10/03/16 [REDACTED]  
 LONDON DRUGS

*Mills*

Buy-Low Foods  
 Vancouver BC  
 GST# [REDACTED]  
 (604) 321-9828

Date: 09/24/2016 Time: [REDACTED]  
 Trans #: 00814846303 Register: 004  
 Type: SAL Cashier: 105

**\*\* Dairy \*\***  
 DAIRYLAND 2 PC MILK 2.19

Sub-Total:	\$2.19
Total Amount:	\$2.19
Total Amount:	\$2.19
CASH	\$2.20
Total Tended:	\$2.20

Items Sold: 1

Thank You for Shopping  
 Buy-Low Foods Fraser Street!  
 To join our team  
 email resume to  
 people@buy-low.com

3 bag of chips

# REAL CANADIAN Superstore

301 Lougheed Highway V3K 6P9  
520-8339  
Big on Fresh, Low on Price

Chips

GROCERY  
 01776 LAYS CHIPS BBQ GNRJ  
 27 Int 4, \$2.97 ea 9.08  
 \$2.27 ea  
 HOME PLASTIC BAGS GPRQ 0.05  
**TOTAL 9.13**  
 G-GST 5% 9.13 @ 5.000% 0.46  
 P-PST 7% 0.05 @ 7.000% 0.00  
**TOTAL 9.59**

Buy-Low Foods  
Vancouver BC  
GST# [REDACTED]  
(604) 321-9828

Date: 11/12/2016 Time: [REDACTED]  
Trans #: 00814906351 Register: 003  
Type: SAL Cashier: 109

**\*\* GST Grocery \*\***  
LAYS BARBEQUE 3.99 GD

Sub-Total: \$3.99  
 GST \$0.20  
 Total Amount: \$4.19  
 Total Amount: \$4.19  
 CASH \$20.00  
 Total Tended: \$20.00  
 Change: \$15.80

4.20

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!

SHOP & WIN  
Enter receipt at BuyLow50.com  
and you could win  
FREE GROCERIES or a DODGE RAM!

5500

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

REAL PAYMENTS MERCHANT # 0259820  
 Superstore  
 301 Lougheed Highway  
 Pittman BC  
 REG 01519 TERM 20151913C  
 P # 107000 REG 13  
 PRINT THIS COPY FOR YOUR RECORDS  
 Purchase \*\* Chip  
 ID # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 INTERCARD  
 # AUTH # RESP 001  
 001001139 031305 ISO 00  
 I: A0000000041010  
 E800 TVR 0000001000

DATE TIME AMOUNT  
03/2016 [REDACTED] \$ 9.59

Signature Required

CREDIT TN 9.59

Plus  
Billing Balance 18125

You could have earned 90  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING RCS  
 REGISTER NAME HOLT, ROB  
 \*\*\*\*\*  
 PICK & COLLECT  
 Big on fresh, low on price...  
 Convenience you'll love.  
 Visit [shop.superstore.ca](http://shop.superstore.ca) to learn more  
 \*\*\*\*\*  
 Thank You, Come Again!  
 USE YOUR PCF CARD\*\*  
 COLLECT POINTS!!  
 REDEEM HERE FOR FREE GROCERIES\*\*  
 11/03  
 224

SHOP n SAVE  
604-266-7807  
2090 W 41st Ave V6M1Y8  
GST [REDACTED]

REG 11-04-2016 [REDACTED]  
C/O Pasterboard 0001 000270 CT 1

1 GENERAL T12 \$6.00  
 1 GENERAL T12 \$2.50  
 GST \$0.43  
 PST \$0.60  
 TL **\$9.53**  
 CREDIT \$9.53

ALL SALES FINAL NO EXCH

SHOP n SAVE  
604-266-7807  
2090 W 41st Ave V6M1Y8  
GST [REDACTED]

REG 10-09-2016 [REDACTED]  
C/O Pasterboard 0001 000077 CT 1

3 GENERAL T12 \$6.00  
 3 GENERAL T12 \$6.00  
 GST \$0.60  
 PST \$0.84  
 TL **\$13.44**  
 CREDIT \$13.44

ALL SALES FINAL NO EXCH

Office stuffs



Store# 40011 (604) 321-4428  
1464 Fraser Street  
Vancouver BC V5W 3A4  
GST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
AIR FRESHNR CITRUS	1	1.25	1.25T
AIR FRESHNR ROSE	1	1.25	1.25T
SPIDERMAN BALLOONS	1	1.25	1.25T
BIRTHDAY BANNER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T

Sub Total \$6.25  
 GST \$0.31  
 PST \$0.44  
 Total \$7.00  
 MasterCard \$7.00

Thank You for Shopping with us!  
www.dollartree.ca

\*\*\*\*\*  
 \* We value your opinion!  
 \* Please provide your feedback at  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com)  
 \* Receive chances to win \$1,000 daily plus  
 \* instant prizes valued at \$1,500 weekly  
 \* or by calling 1-877-368-2540.  
 \* For complete rules, eligibility and sweepstakes  
 \* period and previous winners please visit  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com)  
 \* No purchase/survey required to enter.  
 \* Sweepstakes sponsored by Empathica, Inc.  
 \* across multiple international clients. Skill  
 \* testing question may be required by jurisdiction.  
 \* Void where prohibited.  
 \* Survey Code: [REDACTED]  
 \*  
 \* We will gladly exchange any unopened item  
 \* with original receipt. We do not offer refunds.  
 \*\*\*\*\*

8920 40011 02 021 11979 12/14/16 [REDACTED]  
Sales Associate [REDACTED]

Milk

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 11/28/2016 Time: [REDACTED]  
Trans #: 00814924436 Register: 004  
Type: SAL Cashier: 103

\*\* Dairy \*\*  
DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
 Total Amount: \$2.19  
 Total Amount: \$2.19  
 CASH \$2.25  
 Total Tended: \$2.25  
 Change: \$0.05

2.20

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!

SHOP & WIN  
Enter receipt at [BuyLow50.com](http://BuyLow50.com)  
and you could win  
FREE GROCERIES or a DODGE RAM!

Thank you  
 ALL SALES FINAL  
 ITEM TX 1.25  
 ITEM [REDACTED] 1  
 GST [REDACTED] 0.06  
 PST [REDACTED] 0.09  
 [REDACTED] 0.15  
 TOTAL 1.40  
 CASH 2.00  
 CHANGE 0.60  
 11-14-2016  
 0001 CASH  
 REFUNDS  
 EXCHANGES

1.40

G. Lue

5500



Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 02/01/2017 Time: [REDACTED]  
Trans #: 00814998525 Register: 004  
Type: SAL Cashier: 102

**\*\* Dairy \*\***  
DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19  
Total Amount: \$2.19  
CASH \$5.00  
Total Tendered: \$5.00  
Change: \$2.80

2.20

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!

To join our team  
email resume to  
people@buy-low.com

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 01/03/2017 Time: [REDACTED]  
Trans #: 00814964460 Register: 004  
Type: SAL Cashier: 103

**\*\* Dairy \*\***  
DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19  
Total Amount: \$2.19  
CASH \$2.20  
Total Tendered: \$2.20

2.20

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!

To join our team  
email resume to  
people@buy-low.com

5500

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 01/21/2017 Time: [REDACTED]  
Trans #: 00814985603 Register: 001  
Type: SAL Cashier: 135

**\*\* Dairy \*\***  
DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19  
Total Amount: \$2.19  
CASH \$2.20  
Total Tendered: \$2.20

2.20

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!

To join our team  
email resume to  
people@buy-low.com

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 01/09/2017 Time: [REDACTED]  
Trans #: 00814971264 Register: 004  
Type: SAL Cashier: 106

**\*\* Dairy \*\***  
DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19  
Total Amount: \$2.19  
CASH \$2.20  
Total Tendered: \$2.20

2.20

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!

To join our team  
email resume to  
people@buy-low.com

Milk & chips

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 03/11/2017 Time: [REDACTED]  
Trans #: 00815044348 Register: 004  
Type: SAL Cashier: 111

**\*\* Dairy \*\***

DAIRYLAND 2 PC MILK 2.19  
**\*\* GST Grocery \*\***  
BUGLES ORIGINAL 2.49 GD  
Savings -0.50

Sub-Total: \$4.68  
GST \$0.12  
Total Amount: \$4.80  
  
Total Amount: \$4.80  
MCARD \$4.80  
Total Tendered: \$4.80  
  
Items Sold: 2  
Savings: \$0.50

Thank You for Shopping  
Buy-Low Foods Fraser Street!

To join our team  
email resume to  
people@buy-low.com

Payment Record

Terminal: BL27EC04  
Ref #: 008150443480  
Lane: 004 Cashier: 111  
Date: 2017/03/11 Time: [REDACTED]

TransType PURCHASE  
CardType MASTERCARD  
Card# XXXXXXXXXXXXXXX [REDACTED]  
EntryMode PROXIMITY  
  
Amount: 4.80  
Total: 4.80

ACI/ISO: 001 /00  
Sequence #: 892001001065

APPROVED 00323Z

CUSTOMER COPY

5500

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 02/20/2017 Time: [REDACTED]  
Trans #: 00815021110 Register: 002  
Type: SAL Cashier: 113

**\*\* Dairy \*\***

DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19  
  
Total Amount: \$2.19  
CASH \$2.25  
Total Tendered: \$2.25  
Change: \$0.05

2.20

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!

To join our team  
email resume to  
people@buy-low.com



LD LOUGHEED TOWN CENTER 604 448 4825  
LOOKING FOR WORK? www.londondrugs.com

4X6 DIGITAL PRINT 39 B  
\*\*\* TAX 0.50 BAL 44  
Cash 50  
Penny Rounding 01  
CHANGE 05  
(P)SI .03  
(G)ST .02

2/20/17 [REDACTED] 0025 76 0119 22778  
(B)OTH = G.S.T + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards  
Sign up in store or online at:  
www.LDEXtras.com

*milk*

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 05/15/2017 Time: [REDACTED]  
Trans #: 00815125957 Register: 004  
Type: SAL Cashier: 104

**\*\* Dairy \*\***

DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19  
  
Total Amount: \$2.19  
MCARD \$2.19  
Total Tendered: \$2.19

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!

To join our team  
email resume to  
people@buy-low.com

Payment Record

Terminal: BL27EC04  
Ref #: 008151259570  
Lane: 004 Cashier: 104  
Date: 2017/05/15 Time: [REDACTED]

TransType PURCHASE  
CardType MASTERCARD  
Card# XXXXXXXXXXXXX [REDACTED]  
EntryMode CHIP  
AID A0000000041010  
TSI E800  
TVR 0000008000

Amount: 2.19  
=====  
Total: CAD\$ 2.19

ACI/ISO: 001 /00  
Sequence #: 953001001013

APPROVED 05707S

CUSTOMER COPY

5500

*milk*

Buy-Low Foods  
Vancouver, BC  
GST# [REDACTED]  
(604) 321-9828

Date: 03/29/2017 Time: [REDACTED]  
Trans #: 00815065937 Register: 004  
Type: SAL Cashier: 109

**\*\* Dairy \*\***

DAIRYLAND 2 PC MILK 2.19

Sub-Total: \$2.19  
Total Amount: \$2.19  
  
Total Amount: \$2.19  
CASH \$2.20  
Total Tendered: \$2.20

2.20

Items Sold: 1

Thank You for Shopping  
Buy-Low Foods Fraser Street!

To join our team  
email resume to  
people@buy-low.com

International  
Senior Day Celebration

604-682-6744

700 thousand people *land.*  
*Monday*

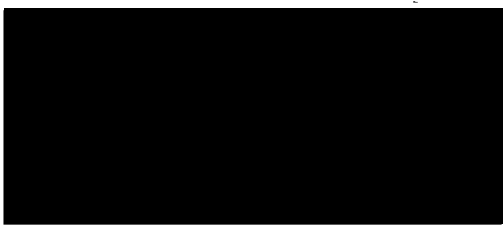
Station : Station10  
Cashier : 142 *Mable gave*  
Trans# : 318351 *certificate*  
Ticket : 90388553  
Time in : 9/26/2016  
Time out : 9/26/2016  
Duration :  
Plate : *different*  
Rate 1 : \$ 8.50 *for guests*  
Total : \$ 8.50  
CASH : \$ 10.50  
Change : \$ 2.00

GST# [redacted]

*parking ticket* #5140

Cardholder Copy

\$ 8.50



OUR NUMBER 000620  
 DATE July 23 '16  
 CUSTOMER'S ORDER

SOLD TO M. BLUMIE CONSTITUENCY OFC  
 ADDRESS FRASER ST.,  
 VAD COWER, BC

SHIP TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_

TAX REG. NO. SALES PERSON

FOB TERMS VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	CLEANING SERVICES		
	FOR JULY 2016		75.00
	Pd 286.32 - Aug 31/17 Chg #0815 [REDACTED] (5200) (J20)		
		GST	
		PST	
		TOTAL	75.00

Blueline DC31



OUR NUMBER 000621  
 DATE OCT 6 2016  
 CUSTOMER'S ORDER

SOLD TO M. BLUMIE CONSTITUENCY OFC  
 ADDRESS FRASER

SHIP TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_

TAX REG. NO. SALES PERSON

FOB TERMS VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	POWER WASH - AWNING / WINDOWS		
	OCT 5 2016		100.00
	Pd 286.32 - Aug 31/17 Chg #0815 [REDACTED] (5200) (J20)		
		GST	
		PST	
		TOTAL	100.00

Blueline DC31

\*\*\*\*\*#\*\*\*\*\*

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

\*\*\*\*\*#\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
58219544563	1	10.66 PK	
BULB HAL PK/3 MR16 GLOBE 54456			10.66PG
ECO Fee			0.15PG
58219544563	1	10.66 PK	
BULB HAL PK/3 MR16 GLOBE 54456			10.66PG
ECO Fee			0.15PG
58219544563	1	10.66 PK	
BULB HAL PK/3 MR16 GLOBE 54456			10.66PG
ECO Fee			0.15PG

Subtotal: \$32.43

PST: \$2.27

GST/HST: \$1.62

Total: \$36.32

Visa \*\*\*\*\* \$36.32

Acct# \*\*\*\*\*

Auth# 011188

\* C/o supplies - Paid by

Employee: [Redacted]

5200 J20 RONA inc.

GST/HST # 103039624

Pd 28632 chg # 0815

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.

Interested in a career with RONA?

Apply on-line at [www.careers.rona.ca](http://www.careers.rona.ca)

6276 176 21 05 10/06/16 [Redacted]

YOU COULD WIN

\$1,000 in RONA gift cards!

To participate, answer a short survey on

[www.opinion.rona.ca](http://www.opinion.rona.ca)

Access code: [Redacted]

Last day to fill out the survey:

October 16, 2016

[Redacted]

DATE Nov 26, 2016

NOM NAME M. ELMORE CONS ORC

ADRESSE ADDRESS FRASER

VENDEUR SOLD BY	CH. C.O.D.	CHARGE	REC. V.C. ON ACCT.	MONTR. REPORTE ACCEPTE
1		<u>CLERUDA SERVICES</u>		
2		<u>PREPARED</u>		
3		<u>NOV 2016</u>		<u>75 00</u>
4				
5				
6				
7		<u>Pd 28632 - Aug 31/16</u>		
8		<u>chg # 0815</u>		
9		<u>5200 J20</u>		
10				
			TPS/GST	
NO. ENRG. TAXE TAX REG. NO. <u>03</u>			TVP/PST	
			TOTAL	<u>75 00</u>



Rec'd 26/7

Prepared For  
MABLE C.ELMORE  
6106 FRASER ST  
VANCOUVER BC V5W 3A1

Billing Date  
Jul 20, 2017

Account Number



Please Pay

**PAST DUE**

**\$1,006.30**

Invoice Number:  
109009798828

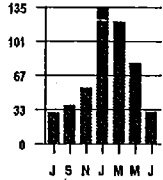
BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
Meter # 5148468  
May 18 122455  
Jul 18 124467  
62 days 2012

Next meter reading  
on or about Sep 15

KWh Daily Average Usage  
per Billing Period



Daily Average Comparison  
Jul 2016 31 kWh  
Jul 2017 32 kWh

Take action to save  
electricity and money.  
Visit our website at  
[bchydro.com/energysavings](http://bchydro.com/energysavings).

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)

Pd Sept. 13/17  
Chq # 0822-  
Page 1 of 2 (5280-129)

**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

**Past Due**

Balance payable includes an amount which is payable now. If  
payment has been made, thank you. New charges are payable by  
Aug 11, 2017.

**Previous Bill**

Balance payable from your previous bill 1,646.11  
Thank you for your payment Jun 15, 2017 958.14CR

**Account Charges**

Balance past due from your previous bill **\$687.97**  
Late payment charge 10.31  
Late payment charge 14.37  
**\$24.68**

**BC Hydro**

**Electric Charges**

May 18 to Jul 18 ( Small General Service Rate 1300 )  
Basic Charge: 62 days @ \$0.33120 /day 20.53\*  
Usage Charge: 2012 kW.h @ \$0.11390 /kW.h 229.17\*  
Rate Rider at 5.0% 12.49\*  
\* GST 13.11  
PST 18.35  
**\$293.65**

**Taxes**

The following is a summary of taxes billed to your  
account since your last invoice:  
GST at 5 % on 262.19 13.11  
PST at 7 % on 262.19 18.35

Balance payable **\$1,006.30**

Warning: a telephone fraud scam targeting BC Hydro customers

567BCMAJ GS377 L001 AUTO 021588 042341