



save-on-foods #910  
 Newton  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T # [REDACTED]

BALLOONS 18" 4.99 B  
 Latex Balloon 14.94 B  
 6 @ 2.49

Sub Total \$19.93

Tax-Code	Taxable-Value	Tax-Value
GST	19.93	1.00
PST	19.93	1.40

**BALANCE DUE \$22.33**  
 Credit \$22.33  
 [K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 22.33

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 12/07/2017 [REDACTED]  
 REFERENCE #: 0010015200 H  
 TERM: 66260937  
 AUTHOR.# : 04747F  
 AID: A0000000031010  
 VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
 retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
 You could have earned [REDACTED] points

\*\*\*\*\*

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)



CASHIER NAME: [REDACTED]  
 C0155 #5445 [REDACTED]

07Dec2017



WAREHOUSE #65

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA  
\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED] W7

NOTE: NOTHING ON First Bottom of Basket

532100	SPICED CIDER	9.79 G
1213029	TPD/532100	2.00-
1053121	MINI QUICHES	14.99
1053121	MINI QUICHES	14.99
965949	SPANAKOPITA	14.99
1214686	TPD/965949	4.00-
965949	SPANAKOPITA	14.99
1214686	TPD/965949	4.00-
100778	MUNCHIES MIX	6.89 G
1217487	TPD/100778	2.00-G
2 @ 8.49		
49932	VEG SPRING	16.98
2 @ 2.00		
1215180	TPD/49932	4.00-

SUBTOTAL 77.62  
\*\*\* (G) GST 5% .73

TOTAL [REDACTED] 78.35  
WF Interac

MEMBER \*\*\*\*\* [REDACTED]  
ACCT: FLASH DEFAULT  
REFERENCE#: 66230943-0010018880 H  
SALE#: 185311 12/07/17 [REDACTED]  
Invoice#: 17488

PURCHASE - INTERAC  
Interac  
80000002771010  
8000008000  
00 APPROVED - THANK YOU 001  
AMOUNT: \$78.35  
0055 009 0000000031 0192

NOTE: CARDHOLDER COPY \*\*\*

CHANGE .00  
TOTAL DISCOUNT(S) 16.00

TOTAL NUMBER OF ITEMS SOLD = 8  
CASHIER: 80 [REDACTED] REG# 9  
0055 09 0192 31

GST [REDACTED]  
THANK YOU!

BLUEBIRD CABS LTD

CAB 65  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: GC342463

BATCH#: 464  
SHIFT#: 001

Sale

INVT: 000000009

INTERAC

Chip

Account Type: Chequing SEQN: 464001001009

Application Label: Interac

AID: A000000271010

TVR: 00 00 00 00 00

TSI: F8 00

\*\*\*\*\*

Total: CAD\$ 7.00

APPROVED 122768  
001/00

26-Oct-17

VICTORIA'S FIRST CHOICE  
THANK YOU!



\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
[Redacted]

Thu 02 Nov 17 [Redacted]

Payment Type: VISA  
Purchase: DayPass  
Product Price: \$ 10.00

Compass Ticket #: [Redacted]

Credit Card #: [Redacted]

Auth #: 03733F  
Ref #: TU42E223MFJ3  
Receipt #: 87725

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TS1:7800

Retain for your records.  
View TransLink Policies  
at [www.\[Redacted\].ca](http://www.[Redacted].ca)

Thank You!

BLUEBIRD CABS LTD  
CAB 10  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: EE342463      BATCH#: 458  
SHIFTH: 002

**Sale**

INV#: 000000006  
INTERAC      Chip  
Account Type: Chequing      SEQ#: 458001001006  
Application Label: Interac  
AID: A0000002771010  
TVR: 00 00 00 00 00  
TSI: F8 00

\*\*\*\*\*

**Total: CAD\$ 6.10**

APPROVED 183407  
001/00

26-Oct -17

VICTORIA'S FIRST CHOICE  
THANK YOU!

save-on-foods #963  
Scottsdale Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

X LRG BALLOONS 12.99 B

Sub Total \$12.99

Tax-Code	Taxable-Value	Tax-Value
GST	12.99	0.65
PST	12.99	0.91

**BALANCE DUE \$14.55**

Credit \$14.55

[K] XXXXXXXXXXXX

-----TRANSACTION RECD-----

TYPE: Purchase

ACCT: VISA \$ 14.55

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 12/06/2017  
REFERENCE #: 0010018730 H  
TERM: 66260601  
AUTHOR.# : 04972F  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*  
By being a More Rewards Cardholder  
You could have earned points  
\*\*\*\*\*

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)

CASHIER NAME:   
0213 #7029 06Dec2017  
S00963 R30



WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER # [REDACTED] K8

965949	SPANAKOPITA	14.99
214686	TPD/965949	4.00-
410555	MANGO ORANGE	6.99
	DEPOSIT	.40
	ENVIRO FEE N	.08
410555	MANGO ORANGE	6.99
	DEPOSIT	.40
	ENVIRO FEE N	.08
49932	VEG SPRING	8.49
215180	TPD/49932	2.00-
280673	CREAM PUFFS	10.99
214678	TPD/280673	2.50-
31062	NANAIMO BARS	12.99
125504	6" CHINET228	16.99 GP
77586	APPLE JUICE	14.99
	DEPOSIT	.60
	ENVIRO FEE N	.60
283112	DESSERT BARS	17.99
283112	DESSERT BARS	17.99
377102	CASCADE GEL	9.99 GP
214860	TPD/377102	2.00-GP

SUBTOTAL 131.05

\*\*\*\* (G) GST 5% 1.25  
\*\*\*\* (P) PST 7% 1.75

TOTAL ~~134.05~~

VF Interac 134.05

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230945-0010010300 C  
AUTH#: 187165 12/05/17  
Invoice#: 06504

PURCHASE - INTERAC  
Interac  
A0000002771010  
0080008000 F800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$134.05  
0055 011 000000063 0193

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

CHANGE .00  
TOTAL DISCOUNT(S) 10.50

TOTAL NUMBER OF ITEMS SOLD = 11  
CASHIER: 80 [REDACTED] REG# 11  
2017/12/05 [REDACTED] 0055 11 0193 63

GST # [REDACTED]  
THANK YOU!

# DOLLARAMA

7065 120th Street  
Delta BC V4E 2A9  
GST

XMAS-SUCTIONCUPS	1.25 FP
SERVING PLATTER	4.00 FP
SERVING PLATTER	4.00 FP
PAPER CUPS	31.25 FP
25 @ 1.25	
RUBBER BANDS	1.25 FP
COGAN DISPOSABLE	1.25 FP
READI FOAM BOARD	1.50 FP
READI FOAM BOARD	1.50 FP
WASTEBASKET	2.00 FP
FOLD BACK CLIPS	1.00 FP
GLUE STICK	2.00 FP
ONE HOLE PUNCH	1.25 FP
XMAS CHOCOLATE	2.50 F
XMAS CHOCOLATE	2.50 F
XMAS CHOCOLATE	2.50 F
	\$59.75
SUBTOTAL	\$2.99
GST 5%	\$3.66
PST 7%	\$66.40
<b>TOTAL</b>	<b>\$66.40</b>
<b>VISA</b>	

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

-----  
\$ 66.40  
-----

CARD NUMBER:  
DATE/TIME:  
REFERENCE #:  
AUTHOR. #:

\*\*\*\*\*  
17/12/06  
66228309 0010016620 H  
01724F

VISA CREDIT  
A000000031010

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

2017-12-06  
000660 01

2665

WWW.DOLLARAMA.COM



save-on-foods #963  
Scottsdale Centre  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T

Black Cardamom 2.24  
0.035 kg @ \$63.91/kg  
DD 25% Off Bulk -0.56  
Green Cardoman 0.64  
0.015 kg @ \$42.53/kg  
Card \$35.25/kg Save -0.11  
DD 25% Off Bulk -0.13  
Jar W/Ss Lid 2.5x4.3 2.00 B  
2 @ 1.00  
DD 25% Off Bulk -0.50  
POINSETTIA 4 11.98 B  
2 @ 5.99

Sub Total \$15.56

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	13.48	0.67
PST	13.48	0.94

**BALANCE DUE \$17.17**

Credit \$17.17

[K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 17.17

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 12/06/2017

REFERENCE #: 0010018820 H

TECU. RR260R07

*[Signature]*

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**INVOICE**

**Sold To** : JINNY SIMS  
**OFFICE** : MLA GIFT SHOP INVOICE FOR JV  
**Address** :  
:  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Nov-23-2017 [REDACTED]  
**Invoice #** : 49839  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 14

Stock #	Description	Qty	Price	Discount	Sold Ext
1054	POSTER PARLIAMENT BLDGS RATTENBURY	1	5.80	-1.16	4.64

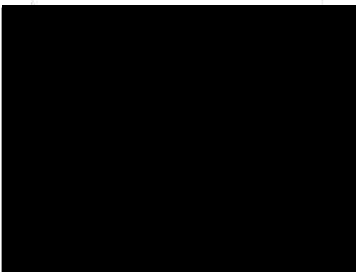
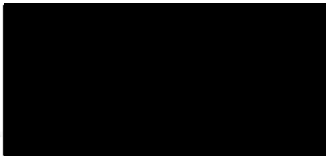
SUBTOTAL: 4.64  
 GST: 0.23  
 PST: 0.32  
 TOTAL: 5.19

\*PAYMENTS\*  
 ACCOUNT: 5.19  
 CHANGE: 0.00

Total Savings: : \$ 1.16  
Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
processed



**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**INVOICE**

**Sold To** : JINNY SIMS  
**OFFICE** : MLA GIFT SHOP INVOICE FOR JV  
**Address** :  
:  
:  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Nov-23-2017 [REDACTED]  
**Invoice #** : 49848  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	11	16.74	-36.85	147.29

SUBTOTAL: 147.29  
GST: 7.36  
PST: 10.31  
TOTAL: 164.96

\*PAYMENTS\*  
ACCOUNT: 164.96  
CHANGE: 0.00

Total Savings: : \$ 36.85

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
processed



# Bombay Banquet Hall Ltd

#200, 7475-135 Street  
Surrey, BC V3W 0M8

Date	Invoice #
2017-10-27	6385
P.O. No.	

Invoice To
JINNY SIMS-MLA
SURREY, BC

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	"South Fraser Caucus Diwali Celebration" GST on sales	1,180.00 5.00%	1,180.00 59.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]  
SIGNATURE [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] 1,180.00

GST [REDACTED] \$

GST/HST No. [REDACTED]	<b>Total</b>	CAD 1,239.00
	<b>Payments/Credits</b>	CAD 0.00
	<b>Balance Due</b>	CAD 1,239.00


**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**Reprint - INVOICE**

**Sold To** : JINNY SIMS  
**OFFICE** : MLA GIFT SHOP INVOICE FOR JV  
**Address** :  
:  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Dec-11-2017   
**Invoice #** : 50217  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1375	MLA CHRISTMAS CARD 2017 BASIC	5	12.85	-12.85	51.40

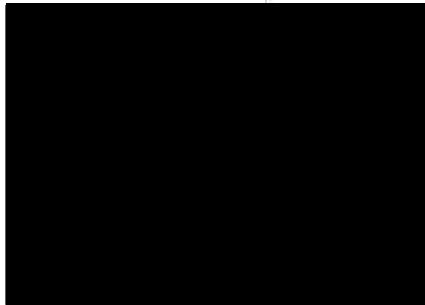
SUBTOTAL: 51.40  
 GST: 2.57  
 PST: 3.60  
 TOTAL: 57.57

\*PAYMENTS\*  
 ACCOUNT: 57.57  
 CHANGE: 0.00

Total Savings: : \$ 12.85  
 Please submit your cheque made payable to the  
 Legislative Assembly of British Columbia and remit  
 to:

Parliamentary Education Office  
 Room 149, Parliament Buildings  
 Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
 processed





CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE AND/OR GOODS WERE RECEIVED

CA [REDACTED]

MLA [REDACTED]

ACCT	\$ 265.00
GST	\$ [REDACTED]

INVOICE PAYABLE:

Attn: [REDACTED] | Constituency Assistant |  
 Jinny Sims, MLA Surrey  
 Email: | Jinny.sims.MLA@leg.bc.ca  
 Event Outreach Support - Banner

Swangard Stadium event\*

FROM:

Latinos in Action Soc 44987

Latin Summer Festival Event, OLW

Burnaby Central Park – Stadium Aug  
12/13

COMPANY:

DATE:

Latinos in Action Soc #44987

11/30/2017

Latin Festival Ads

\$250.00

\*One Love Westcoast Aug 12-13

TOTAL \$ 250.00 Plus \$15 Late fees

NOW \$265.00 overdue Banner fees

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

LSF #201710

RE:

YOUR REFERENCE NUMBER:

MLA s Banner Salutation Stage

– [REDACTED] Coordinator

PLEASE MAKE CHEQUE PAYABLE TO LATIN SUMMER FEST

Mailing address: Latin Summer Festival – 14920 83a Avenue, Surrey BC V3S 7S2

AMOUNT DUE IN FULL AT TIME OF RECEIPT – PLEASE KEEP A COPY ON FILE

[REDACTED] – Development, Outreach

Sach Di Awaaz Newspaper ✓  
 #602 - 7360 137 Street  
 Surrey BC V3W 1A3  
 604-503-0840  
 info@sachdiawaaz.ca  
 GST Registration No.: [REDACTED]



**INVOICE TO**  
 New Democrat BC Government  
 Caucus  
 East Annex, Parliament Buildings  
 Victoria BC V8V 1X4

✓ **INVOICE 3370**

✓ **DATE 13/10/2017 TERMS Net 30**

**DUE DATE 12/11/2017**

ACTIVITY	QTY	TAX	RATE	AMOUNT
<b>Half-Page Full Color</b> AD DESCRIPTION: Greetings ad for Diwali, 2017. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: October 13, 2017.  RATE: \$900.00 DISCOUNTED RATE: \$500.00	1	GST	500.00	500.00

October 13 issue contained a 4-page overwrap. Pages 1 and 2 were the overwrap, thus the BC NDP Caucus ad appearing on the page labeled Page 6, was actually printed on Page 4.  
  
 Tearsheet is attached.

SUBTOTAL	500.00
GST @ 5%	25.00
<b>TOTAL</b>	<b>525.00</b>

**TOTAL DUE \$525.00**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

*PLEASE JV, AS PER ATTACHED LEADER'S SHARE!*

[REDACTED]

[REDACTED]

Total invoice \$525.00  
 divided by 19 members  
 -----  
 Total cost to CO \$27.63



NEWSPAPER

**Indo-Canadian Voice Communications Ltd.**

# 102-9360 – 120th Street  
 Surrey, BC V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST #

**Invoice**

<b>Invoice To</b>
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/10/2017 ✓	13492 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/10/2017	DIWALI GREETINGS 2017 - NDP BC CAUCUS AD PLACED BY VEENO DEWAN	700.00	700.00
			Total invoice \$735.00 divided by 19 members		
			-----		
			Total cost to CO \$38.68		
<i>PLEASE JV, AS PER ATTACHED</i>					
<i>LEADER'S SHARE:</i>					
[REDACTED]					
[REDACTED]					

**Sales Tax Summary**

GST@5.0%	35.00
Total Tax	35.00

Thanks for your business
--------------------------

<b>Total</b>	\$735.00
--------------	----------

GST/HST No. [REDACTED]

**Customer Total Balance \$735.00**





Date 16-10-2017 ✓  
 Invoice No. 2017000789 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

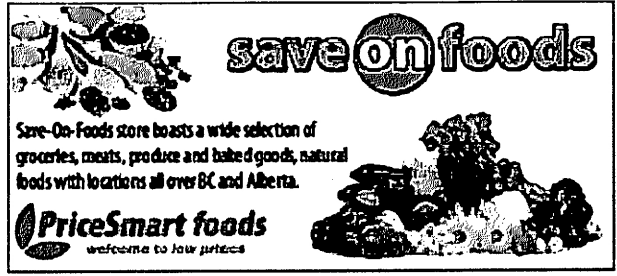
**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

**EAST ANNEX PARLIAMENT BUILDINGS**  
 Victoria B.C.  
 Canada V8V 1X4

**PHONE : 6047752408**  
**EMAIL : info@bcndp.ca**



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-13 2017			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

*PLEASE JV AS PER ATTACHED LEADERS SHARE:*



S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
 Total amount \$ 735.00

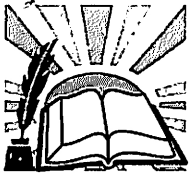
WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
**#3 - 7953 120th St., Delta BC V4C 6P6**

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS

Total invoice \$735.00  
 divided by 19 members

-----  
 Total cost to CO \$38.68



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED]

Invoice 22549 ✓

INVOICE TO

New Democrat Caucus  
New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4

DATE  
25-10-2017 ✓

PLEASE PAY  
\$577.50

DUE DATE  
24-11-2017

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali supplement)	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

*PLEASE JV, AS PER ATTACHED*

*LEADER'S SHARE:*



Total invoice \$577.50  
divided by 19 members

-----  
Total cost to CO \$30.39



Darpan Publication Ltd. ✓  
 7308-115st  
 Delta Bc V4C5M5

# Invoice

Date	Invoice #
2017-10-25 ✓	6924 ✓

<b>Invoice To</b>
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Due Date	Rep
	2017-10-25	

Description	Qty	Rate	Amount
2017 Diwali		725.00	725.00
<i>PLEASE JV, AS PER ATTACHED LEADER'S PORTION:</i> <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div>			
<b>Sales Tax Summary</b>			<b>Subtotal</b>
GST (2) On Sales@5.0%	36.25		\$725.00
Total Tax	36.25		
			<b>Tax Total</b>
			\$36.25
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			<b>Total</b>
			\$761.25
<b>Phone #</b>	<b>Fax #</b>	<b>GST/HST No.</b>	<b>Payments/Credits</b>
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
<b>Balance Due</b>			<b>\$761.25</b>

Total invoice \$761.25  
 divided by 19 members

-----  
 Total cost to CO \$40.06

South Asian Link Publications Ltd ✓

#202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT CAUCUS

Date	14/10/2017 ✓
Invoice #	54235 ✓
GST/HST No.	[REDACTED]

Total invoice \$656.25  
 divided by 19 members

-----  
 Total cost to CO \$34.54

Rep	P.O. No.	Shipping Date
RP		14/10/2017

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	625.00 5.00%	625.00 31.25
<p>PLEASE JV, AS PER ATTACHED</p> <p>LEADER'S PORTION:</p> <p>[REDACTED]</p> <p>[REDACTED]</p>			

<p><b>New Address</b>          # 202 - 12732 - 80th Ave          Surrey BC, V3W 3A7</p>	Total	\$656.25
	Balance Due	\$656.25
<p>Payable on Receipt of this invoice. overdue account will be charged 2% per month</p>		



ASIAN STAR MEDIA INC ✓  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2

# Invoice

Number A171002 ✓

Date 10/14/2017 ✓

Bill To
New Democrat Caucus
[REDACTED]
Burnaby, [REDACTED]

Total invoice \$577.5  
 divided by 19 members

-----  
 Total cost to CO \$30.39

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, OCTOBER 2017 DIWALI SPECIAL	HPC	\$550.00	\$550.00
<p><b>NOTE OUR NEW ADDRESS</b>            202,8388 128 STREET            SURREY BC ,V3W 4G2</p> <p>GST: [REDACTED]</p>				
			<b>Sub Total</b>	\$550.00
			<b>GST Tax 5.00% on</b>	\$27.50
			<b>Total</b>	\$577.50

PLEASE JV, AS PER ATTACHED  
 LEADER'S PORTION:

[REDACTED]

[REDACTED]



**Indo Canadian Times Inc.**

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11270 ✓

DATE: 10/19/2017 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

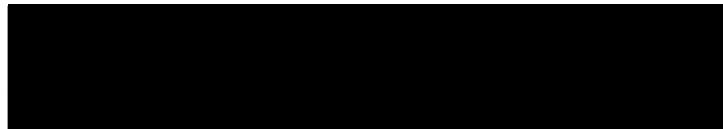
SHIP TO:

New Democrat Caucus (2017-1000)  
BC Government Caucus  
East Annex -501-Belleville St.  
Victoria, BC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Oct. 19/2017 issue pg 7 colour	476.00	476.00
			G - GST 5% GST		23.80
COMMENTS:				TOTAL	499.80

*PLEASE JV AS PER ATTACHED*

*LEADER'S PORTION:*



Total invoice \$499.80  
divided by 19 members

-----  
Total cost to CO \$26.31

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE  
SURREY BC V3W 3A6  
(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

NOV 21 2017

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
7498 ✓	10-10-2017 ✓	CAD 525.00	09-11-2017	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 13, 2017	1	500.00	GST	500.00

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00  
 BALANCE DUE

**CAD 525.00**  
[REDACTED]

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		25.00	500.00

*PLEASE JV AS PER ATTACHED  
LEADER'S PORTION:*

[REDACTED]

[REDACTED]

Total invoice \$525.00  
divided by 19 members

Thank you for your business  
[REDACTED]

Total cost to CO \$27.63

# WESTENDER

EVERYTHING VANCOUVER

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

## INVOICE

Invoice No. **VWED00006945** ✓  
Date : **07/18/2017** ✓  
Page : **1**

**Billed to :**

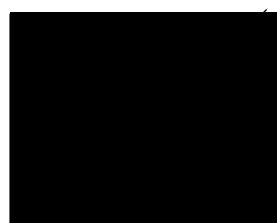
BC NDP Caucus  
Room 201, Parliament Buildings  
Victoria , BC V8V 1X4

**Advertiser :**  
BC NDP Caucus

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

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

Issue Date : 07/13/2017  
P.O. # :  
Job # : R0011428193  
Ad # : 3962801  
Color : Full Process



*PLEASE JV MLA'S COs  
AS PER ATTACHED SPREADSHEET.  
PREMIER'S PORTION*



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

**AMOUNT DUE : 2,619.75**

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

Client Id. : [REDACTED]  
Telephone : (250) 953-4753

Invoice No. : VWED00006945  
Date : 07/18/2017

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

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

**AMOUNT DUE : 2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Total invoice \$2,619.75  
divided by 26 members  
-----  
Total cost to CO \$100.76



STAPLES Canada  
Store # 106  
7315 120th Street  
Delta, BC V4C6P5  
604-501-7820

Sale 00090 1 003 36985  
0106 12/06/17

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 12/13/2017

\*\*\*\*\*  
\*\*\*\*\*

1833256

1	GLADE 2IN1 CANDLE 062300707614	4.76B
1	OB WASTEBASKET MED B 718103224727	7.29B
1	OB WASTEBASKET MED B 718103224727	7.29B
1	OB WASTEBASKET RECYC 718103224765	7.29B
1	OB WASTEBASKET RECYC 718103224765	7.29B
1	RECYCLE BIN LEGAL SI 685442615175	9.22B
1	BB:GOLD/SILVER 071064243160	1.86B
1	CRT BLK LINEN COVERS 022473453312	11.66B
1	CRT BLK LINEN COVERS 022473453312	11.66B
1	BIC CORRECT TAPE 4PK 070330505896	9.35B
1	PP SHARPIE SNGL MARK 071641301276	1.58B
1	PM INKJOY 300 MED 12 071641103306	6.99B
1	ACCENT TANK ASST 4PK 071641251748	3.20B
1	PIN:PU SS 3X3 6PK YE 051135807569	9.95B
1	PM: Combo Pack Asst 051141409924	4.96B
1	PP:HOLIDAY LINT ROLL 076308148171	4.48B
1	eSPIRAL 400 MESS 2PA 069775362805	6.62B

→ cont.

STAPLES Canada  
Store # 176  
10136 King George Hwy.  
Surrey, BC V3T2W4  
604-582-6789

Sale 00090 6 003 24985  
0176 11/23/17

\*\*\*\*\*

1376110  
1 OB LABEL WHT 4X1-1/3 14.99B  
718103128308 14.99  
Subtotal 1.05  
PST 7.00% 0.75  
GST 5.00%  
Total \$16.79  
Visa 16.79

\*\*\*\*\*  
Visa H Purchase  
Authorization Number 05765F  
0010018100 24985 66164512  
90 11/23/17

01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



**REAL CANADIAN SUPERSTORE**

RCSS - 7550 King George Blvd  
604-599-3721  
Big on Fresh, Low on Price

**21-GROCERY**

05717406216	TETLEY TEA	R	9.47
05717482448	TETLEY TEA P GRN	R	8.68
06038301058	PC BALSAMIC VINE	R	
	\$2.48 1mt 4, \$2.99 ea		
	1 @ \$2.48 ea		2.48
06311110341	ROGERS SUGAR	R	2.98
06311114964	SML PKS ENVELOPE	R	2.98
07017715586	TWININGS TEA	R	4.98
619150990074	TERRA PURE OLIVE	R	4.78

**22-DAIRY**

(2)06870001101	PARTLY SKIM 2%MF	RQ	
	2 @ \$4.47		8.94

**27-PRODUCE**

06470107765	TOMATO AVALANTIN	R	
	\$2.49 ea or 2/\$4.00		
	1 @ \$2.49 ea		2.49
4593	CUCUMBER ENGLISH	R	1.97
4688	RED PEPPERS	R	
	0.270 kg @ \$8.11/kg		2.19

**41-HOME**

05870319172	SOAP DISP	GPR	3.00
05870326439	NARROW DISH RACK	GPR	8.99
05870354881	LH MARBLE DISH	GPR	12.00
(3)9	PLASTIC BAGS	GPRQ	
	3 @ \$0.05		0.15

<b>SUBTOTAL</b>		<b>76.08</b>
G-GST 5%	24.14 @ 5.000%	1.21
P-PST 7%	24.14 @ 7.000%	1.69
<b>TOTAL</b>		<b>78.98</b>

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

GLOBAL PAYMENTS MERCHANT # 7004468  
Superstore  
7550 King George Highway  
Surrey BC  
TERM 20152103C SLIP # 180200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* \*\* EXP \*\*/\*\*  
VISA CREDIT  
REF # 540001001050 AUTH # 06771F  
AID: A0000000031010  
TSI 0000 TUR 0000000000  
12/05/2017 \$ 78.98

**APPROVED**

No Signature Required

CREDIT TN 78.98

You could have earned 780  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*

GST # [REDACTED]  
THANK YOU FOR SHOPPING Superstore  
MANAGER NAME: [REDACTED]  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2017/12/05 [REDACTED] 261 03 1802 [REDACTED]

\*\*\*\*\*  
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: 01521  
CODE: [REDACTED]

\*\*\*\*\*

# DOLLARAMA

9528 120th Street  
Surrey BC V3V 4C1  
GST [REDACTED]

CREAM SOAP	2.00 FP
SOAP DISPENSER	3.50 FP
SOAP DISPENSER	3.50 FP
XMAS FIGURINES	1.50 FP
XMAS-BOW	3.00 FP
XMAS-DECO	3.00 FP
XMAS-WREATH	4.00 FP
XMAS-WREATH	4.00 FP
XMAS WINDOW DECO	1.50 FP
XMAS WINDOW DECO	1.50 FP
XMAS-SNOWFLAKE	1.50 FP
XMAS-GARLAND	4.00 FP
XMAS-GARLAND	4.00 FP
	\$37.00
SUBTOTAL	\$1.85
GST 5%	\$2.59
PST 7%	\$41.44
TOTAL	\$41.44
VISA	

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 41.44

CARD NUMBER:  
DATE/TIME:  
REFERENCE #:  
AUTHOR. #:

\*\*\*\*\*  
17/11/29  
66257846 0010012400 H  
08665F

VISA CREDIT  
A0000000031010

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

2017-11-29 [REDACTED]  
001060 02

2908

WWW.DOLLARAMA.COM

Furniture Allowance

ASSET INVESTMENT RECOV  
8307 - 130TH ST V3W7X4  
SURREY BC  
22108787

### ASSET INVESTMENT RECOVERY BRANCH

8307 130th St.  
Surrey BC V3W 7X4  
Phone : 604-501-8216  
Fax : 604-501-8222  
www.air.gov.bc.ca

PURCHASE

ISH  
MBIA

11-22-2017  
Acct # [REDACTED]  
Exp Date [REDACTED]  
Name: [REDACTED] Type VI  
10000000031010

race # 240019  
FS2210878703  
ith # 01290F RRN 001786017

VISA CREDIT

RY SURREY  
W 7X4

\$14.56

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

SURPLUS SALES RECEIPT	
Sales Order 33269009	Date 22-NOV-2017
Customer [REDACTED]	Customer Reference

Item	Material Batch	Description	Quantity	Price/Unit	Amount	Plant	Sloc
10	9950000213 1007794-01	Cork Board	1 EA	3.00	3.00	0016	CC01
20	9950000222 2007393-01	Office / Boardroom Table	1 EA	5.00	5.00	0016	CC01
30	9950000203 1007694-04	Desk - Office	1 EA	5.00	5.00	0016	CC01

Retain receipt as proof of payment

Paid by: VISA

SUBTOTAL	13.00
Freight	0.00
GST 5%	0.65
PST 7%	0.91
TOTAL	14.56

GST: [REDACTED]  
PST: [REDACTED]

\*\*\* ITEMS SOLD AS IS, ALL SALES ARE FINAL \*\*\*

# DOLLARAMA

15950 Fraser Hwy Unit 508  
Surrey BC V4N 0X8  
GST [REDACTED]

COOKIE SHEET	4.00 FP
COOKIE SHEET	4.00 FP
XMAS-VELVET BOW	1.50 FP
XMAS-VELVET BOW	1.50 FP
BRWN PAPER LUNCH	1.25 FP
SANDWICH BAG	1.50 FP
SANDWICH BAG	1.50 FP
PLASTIC PITCHER	4.00 FP
XMAS-REINDEER	3.50 FP
PLASTIC BOWL	3.50 FP
SQUARE BOWL	1.50 FP
XMAS-STICKERS	2.00 FP
XMAS-STICKERS	2.00 FP
HOLDER FOR SINK	1.25 FP
XMAS RIBBON	1.00 FP
PRESENTATIONSTAN	2.00 FP
XMAS FORKS	1.25 FP
BATTERY AA	1.25 FP
BATTERY AAA	2.00 FP
PENCIL HOLDER	2.00 FP
PENCIL HOLDER	2.00 FP
SEA SALT	1.00
SALT & PEPPER	1.50
PIROULINE	2.00
PIROULINE	2.00
XMAS WRAP PAPER	2.00 FP
XMAS WRAP PAPER	2.00 FP
	\$55.75
SUBTOTAL	\$2.46
GST 5%	\$3.45
PST 7%	\$61.66
<b>TOTAL</b>	<b>\$61.66</b>
<b>VISA</b>	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 61.66

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 17/12/05  
REFERENCE #: 66230181 0010011170 H  
AUTHOR. #: 06104F

VISA CREDIT  
A0000000031010

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

2017-12-05 [REDACTED]  
000923 02

1004

**HOW DID WE DO TODAY?**  
Complete our short customer survey at **SURVEY.WALMART.CA** for a **monthly chance to WIN \$1000**  
Rules and regulations apply. See contest rules for details.  
**Walmart** Supercentre

Adjusted with credit on expense sheet

**HOW DID WE DO TODAY?**  
Complete our short customer survey at **SURVEY.WALMART.CA** for a **monthly chance to WIN \$1000**  
Rules and regulations apply. See contest rules for details.  
**Walmart** Supercentre

SUPERCENTRE  
WE SELL FOR LESS  
1000 GUILDFORD TOWN CTR  
ST# 03098 OP# 003685 TE# 12 TR# 09298  
DUNCAN QS 062891544395 \$99.98 E  
TREE SKIRT 062891546265 \$15.98 E  
WINE GLASS 075431315412 \$1.00 E  
WINE GLASS 075431315412 \$1.00 E  
WINE GLASS 075431315412 \$1.00 E  
WINE GLASS 075431315412 \$1.00 E  
WINE GLASS 075431315412 \$1.00 E  
WINE GLASS 075431315412 \$1.00 E  
3PC DS 081891401884 \$2.00 E  
3PC DK 081891401878 \$1.00 E  
3PC DF 081891401885 \$2.00 E  
3PC DF 081891401885 \$2.00 E  
3PC DS 081891401884 \$2.00 E  
3PC DK 081891401878 \$1.00 E  
DRINK. GLASS 075431315832 \$1.00 E  
DRINK. GLASS 075431315832 \$1.00 E  
DRINK. GLASS 075431315832 \$1.00 E  
DRINK. GLASS 075431315832 \$1.00 E  
DRINK. GLASS 075431315832 \$1.00 E  
DRINK. GLASS 075431315832 \$1.00 E  
DRINK. GLASS 075431315832 \$1.00 E  
DF 16PC SET 007116008358 \$64.97 E  
DRINK. GLASS 075431315832 \$1.00 E  
DRINK. GLASS 075431315832 \$1.00 E  
DRINK. GLASS 075431315832 \$1.00 E  
DRINK. GLASS 075431315832 \$1.00 E  
DRINK. GLASS 075431315832 \$1.00 E  
DRINK. GLASS 075431315832 \$1.00 E  
MULTI BALL 062891544803 \$34.98 E  
LINES GLS/12 075431315825 \$10.00 E  
SUBTOTAL \$253.91  
GST 5% \$12.70  
PST 7% \$17.77  
TOTAL \$284.38  
VISA TEND \$284.38

WAL\*MART  
WE SELL FOR LESS  
(604) 597-7117  
SURREY, BC  
WAL-MART STORE # 5838d  
SURREY, BC

ST# 05838 OP# 002914 TE# 91 TR# 06467  
VISA  
\*\*\* CREDIT ISSUED \*\*\*  
GENERAL MDSE TOTAL 72.77-  
VISA CREDIT \*\*\*\* \*\* 7189 I 2  
APPROVAL # \*\*\*\* \*\* 046268  
REF # 732600000000  
Name

AID A0000000031010  
TERMINAL # WUTCJ013434  
New Thursday flyer start date  
Circular maintenance on Thursday Jeud  
11/22/17  
\*\*\*CUSTOMER COPY\*\*\*

VISA CREDIT \*\*\*\* \*\* I 2  
APPROVAL # 99702F  
REF # 001001388  
TRANS ID - 387320014036370

AID A0000000031010  
TC CC81A831F50E11B1  
TERMINAL # WUTCJ023681  
\*Pin Verified

11/15/17

GST/HST  
QST CHANGE DUE \$0.00

# ITEMS SOLD 29

[Redacted]

Circular maintenance on Thursday Jeud  
11/15/17

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

# DOLLARAMA

8661 120th Street  
Delta BC V4C 6R4  
GST

SERVING PLATTER	4.00 FP
XMAS-WIRE HOOKS	1.00 FP
PLASTIC TABLECOV	1.25 FP
PLASTIC TABLECOV	1.25 FP
OVEN MITTS	3.50 FP
TEFLON MITT	2.00 FP
TEFLON MITT	2.00 FP
CUTLERY TRAY	2.00 FP
CLIPBOARD	1.50 FP
CLIPBOARD	1.50 FP
CLIPBOARD	1.50 FP
CLIPBOARD	1.50 FP
72 PK S CANDY	3.00 F
CAKE PAN	1.50 FP
CAKE PAN	1.50 FP
LOAF PAN	1.00 FP
CANDLE IN JAR	1.50 FP
BAGS	1.50 FP
PARCHMENT 24''	2.00 FP
SANDWICH BAGS	2.50 FP
ALUMINUM FOIL	2.50 FP
CLINGWRAP	2.50 FP
STRAINER	2.00 FP
CLEAR BAGS	4.00 FP
GARBAGE BAG	4.00 FP
KNIFE	2.50 FP
METAL STRAINER	1.00 FP
SCRUB SPONGES	1.25 FP
TOOTHPICKS	1.25 FP
SS TONGS	1.25 FP
SS TONGS	1.25 FP
SS TONGS	1.25 FP
KNIFE 7	4.00 FP
TRANSPARENT TAPE	1.00 FP
ENVELOPES	1.50 FP
MICRO DISH COVER	1.25 FP
CORK STAND	2.00 FP
PLASTIC DUST PAN	1.25 FP
CORK STAND	2.00 FP
LATEX GLOVES	1.25 FP
CAN OPENER	4.00 FP
KITCHEN-SPOON	1.50 FP
KITCHEN SPOON	1.50 FP
KITCHEN SPOON	1.50 FP
SLOTTED SPATULA	1.50 FP
120 NAPKINS	2.50 FP
CAFE EXPRESS-WOO	1.25 FP
CAFE EXPRESS-WOO	1.25 FP
120 NAPKINS	2.50 FP
LUNCH NAPKINS	1.25 FP
LUNCH NAPKINS	1.25 FP
CASHMERE 4ROLLS	2.00 FP
TOWEL HOLDER	1.25 FP
FACIAL TISSUE	1.25 FP
PLASTIC TEASPOON	1.25 FP
FACIAL TISSUE	1.25 FP
PLASTIC TEASPOON	1.25 FP
FACIAL TISSUE	1.25 FP
PLASTIC TEASPOON	1.25 FP
PLASTIC TEASPOON	1.25 FP



RP ELECTRONICS -DAWSON  
4181 DAWSON STREET  
BURNABY BC V5C 4B3  
604.738.6722

HST# [REDACTED]

-----  
INVOICE# 582277 12-13-17 [REDACTED]  
ORDER# 231477 REP: 03  
-----

RJ45 CABLE CAT5E 10FT			
710-0010	2 EA	7.80	14.82 B
RJ45 CABLE CAT5E 7FT			
710-0007	4 EA	6.40	24.32 B
5PORT 100MBPS SWITCH			
TL-SF1005D	1 EA	24.70	23.46 B

		Sub Total	62.60
		HST	3.13
VISA	70.11	PST	4.38
		Total	70.11
Change	0.00		

TYPE: PURCHASE

ACCT: VISA \$ 70.11  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/12/13 [REDACTED]  
REFERENCE #: 66186526 0016130330 C  
AUTHOR. #: 08563I  
INVOICE NUMBER: 582277EDEM  
VISA CREDIT  
A0000000031010  
8080008000 7800

01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\*\*  
\*\*\* OPEN 24/7 \*\*\*  
\* SHOP ONLINE \*  
www.rpelectronics.com  
\*\*\*\*\*

IKEA RICHMOND #003  
3320 JACOMBS RD  
RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 22.99

CARD TYPE: INTERAC

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 02/12/17  
REFERENCE #: 66254071 0010010720 H  
AUTHOR. #: 674180  
INVOICE NUMBER: 188

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

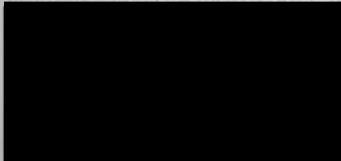
NO SIGNATURE TRANSACTION

\*\*\* MERCHANT COPY \*\*\*

CASHIER NO: 61 1

Date Time Store POS Transac  
17/02/12 3 61 188  
GST #

Tell us what you think for your chance  
to win up to \$500 in IKEA Gift Cards!  
Visit [www.tellyourretailer.com](http://www.tellyourretailer.com)



*soap dispensers & napkins  
for office.*

Welcome to IKEA Richmond  
3320 Jacombs Road, Richmond, BC V6V 1Z  
Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p  
1-866-866-4532

Article 70364129  
VINTER 2017 pap 19394  
2.000 \* 3.99 7.98 GP  
Article 00128602  
FANTASTISK pap 19023  
2.000 \* 3.99 7.98 GP  
Article 50035752  
FANTASTISK pap 19023  
2.99 GP  
Article 90322303  
TACKAN soap 19895  
2.000 \* 0.79 1.58 GP

Net total 20.53

Tax:  
GST 5.00 % 1.03  
PST 7.00 % 1.44

Total 22.99

Total items: 7

EFT Debit Card 22.99 CAD

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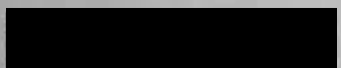
-- IMPORTANT --  
Retain This Copy For Your Records

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

CASHIER NO: 61 1

Date Time Store POS Transac  
17/02/12 3 61 188  
GST #

Tell us what you think for your chance  
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Visit [www.tellyourretailer.com](http://www.tellyourretailer.com)



plates/Bowls/garbage can  
desk accessories for office

Yokoyaya

1199 International Village, 88 W. Pender  
Vancouver BC Canada  
V6B 6N9  
(604) 682-8073  
GST # [REDACTED]

Yokoyaya  
International Village, 88 W. Pender  
V6B 6N9  
(604) 682-8073

: Nov 23 2017 [REDACTED]  
: 2259487

: \*\*\*\*\* [REDACTED]  
: 605864  
: 003-112317164922  
: 84132214 0019281400 C  
: Interac  
: 40000002771010  
: 8080008000  
: 054AB48C127B8665  
: 7800

: CHEQUING

se  
\$82.88

ROVED - THANK YOU 001

IMPORTANT  
is copy for your records

Customer Copy

Txn # : 2259487 23/11/2017  
Inv # : 2258538 [REDACTED]  
Cashier # : [REDACTED] 3  
Cust # : 1 \*\*\* Cash Sales \*\*\*  
1

4985094095704 48.00 GP  
Plate (Straw Lined Pattern / L / 17x3cm)  
\$2.00 x 24  
4984343988422 2.00 GP  
Trash Bin (Rose/Dot / BRN/PK/BLK / [Size  
4984343988422 2.00 GP  
Trash Bin (Rose/Dot / BRN/PK/BLK / [Size  
4970404990503 2.00 GP  
Ice Tray w/ Box  
4970404990503 2.00 GP  
Ice Tray w/ Box  
4984355194880 8.00 GP  
Plastic Basket (Rose / PK / 112x200x61mm)  
\$2.00 x 4  
4984355195573 8.00 GP  
Plastic Rack (Rose / PK / 250x325x72mm)  
\$2.00 x 4  
4549131125542 2.00 GP  
Oven Mitt (Floral / PK,RD / 17.5x12cm)

Subtotal 74.00  
GST 3.70  
PST 5.18

Total 82.88  
DebitCard 82.88

\*\*\*\*\* [REDACTED]  
Auth 605864

Total No. of Items: 37

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

cleaning supplies for office

Urban Fare #7623

False Creek

B.C. OWNED AND OPERATED

Visit [www.urbanfare.com](http://www.urbanfare.com)

G.S.T # [REDACTED]

7th Gen Wipes	5.49 B
Bags	0.04 B
Method Mlt Srfce Cln	5.99 B
SGen DSH SOAP	3.99 B

Sub Total ----- \$15.51

Tax-Code	Taxable-Value	Tax-Value
GST	15.51	0.78
PST	15.51	1.09

**BALANCE DUE** ----- **\$17.38**

Debit \$17.38

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 17.38

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 11/29/2017 [REDACTED]

REFERENCE #: 0010016630 H

TERM: 66262012

AUTHOR.# : 291450

Interac

AID: A0000002771010

TVR: B0B0008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*:\*\*\*\*\*

**CHANGE** **\$0.00**

\*\*\*\*\*:\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 15 points

\*\*\*\*\*:\*\*\*\*\*

How was your visit today?  
Tell us at [www.urbanfare.com/survey](http://www.urbanfare.com/survey)  
and enter to win a \$1000  
Urban Fare gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)



## Constituency Assistant Mileage Log and Reimbursement Form

(Please attach this form to the Travel Reimbursement Form)

Rate Per Mile	\$0.53
For Period	From 11/15/17 to 12/15/17
Total Mileage	244.7
Total Reimbursement	\$129.69

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
Dec 9th		64th and 144	Key drop off for cleaners	0	12	12	\$6.20
Dec 9th		Baitur Rhaman Mosque	Interfaith event	0	11	11	\$6.04
Nov 5th	144 and 64th	Superstore Scott Rd	Open house supplies	0	9	9	\$4.98
11/15/2017	144 and 64th	Walmart Guilford	Xmas supplies	0	10	10	\$5.25
Nov 20th	144 and 64th	Dollarama 7065 120th	8661 120th Ave	0	10	10	\$5.30
Nov 24th	144 and 64th	Canada Post	Xmas card mailout drop off	0	8	8	\$4.29
Nov 23rd	144th and 64th	Staples King George	Supplies	0	10	10	\$5.09
Dec 7th	144th and 64th	Costco Surrey	Open house supplies	0	5	5	\$2.65
Dec 7th	144 and 64th	Save on Foods	open house supplies	0	10	10	\$5.30
Dec 6th	64th and 144	Dollarama 7065 120th	Supplies	0	8	8	\$4.24
Sept 9th		Kwantlen University	event	0	7	7	\$3.76
Oct 13th	156 and Fraser Hwy	City Hall	Ticket pickup	0	11	11	\$5.83
Oct13th	City Hall	South Surrey	Drop off	0	30	30	\$15.90
Oct 12th	144 and 64th	Princess Margaret Secondary	premier announcement on crime	0	7	7	\$3.55
Oct 27th	144 and 64th	Bombay Baquet Hall	Diwali event	0	5	5	\$2.76
Nov 8th	Scott Road Station	19739 56 Ave Langley	Source Furniture Shop	0	24	24	\$12.72
Nov 8th	19739 56 Ave Langley	JYSK Scott Rd	Furniture	0	21	21	\$11.13
Nov 8th	JYSK Scott Rd	Brick King George	Furniture	0	6	6	\$2.92
22-Nov	144 and 64th	Govt Auction	Furniture	0	7	7	\$3.71
12/5/2017	144 and 64th	Costco Surrey	Grocery for open house	0	5	5	\$2.49
Dec 5th	144 and 64TH	Joe's Discount	Dishes	0	9	9	\$4.72
Dec 6th	144 and 64th	Save on Foods Scottsdale	Open house supplies	0	10	10	\$5.04
12/15/2017	144 and 64th	Whalley	School Annoucement	0	11	11	\$5.83
<b>Totals</b>						<b>245</b>	<b>\$129.69</b>

Constituency Assistant

(Print Name)  
 (Signature)

*I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.*

Dec 14th/17.

(Date)

Member: Hon. Jinny Sims

(Print Name)  
 (Signature)

*I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.*

Dec 14th/17.

(Date)

Heritage Woods  
13562 64th Ave  
Surrey, BC

Heritage Woods  
13562 64th Ave Surrey BC  
STN# 09900375

Credit Card Receipt

**PURCHASE**

XXXXXXXXXX C/VISA  
01 APPROVED-THANK YOU 027

Ref#:900375010010010010 C

Date: 12/07/17 Time: [REDACTED]

UPC# 00067489302230

GLAD REG GRB 1 5.59\*

Items: 1 Subtotal 5.59

GST 0.28

PST 0.39

**Total** \$6.26

Credit Card(CADS) \$6.26

**CHANGE DUE** 0.00

VISA CREDIT

A0000000031010

80800080007800

Verified By Pin

Invoice#: 7592860

Auth#: 03741I

NOTE:

GST - NONFUEL: \$ 0.28

TOTAL GST \$ 0.28

G=GST

P=PST

Multiple Tax = \*

568035e10s587t1 12/07/17 [REDACTED]

**Thank You for  
Shopping at Chevron**