

TriCity Iranian Cultural Society



SPONSORSHIP APPLICATION

Please fill out the form and hand it to TCICS representative along with your payment. Your applications will not be processed without receiving the funds. Please note that this fee is not refundable unless the event is canceled by TCICS.

Company Name (if applicable): Legislative Assembly of BC

Contact Name (Full Name): Joan Isaacs (MLA)

Address: Unit: 510-2950 Street No.: Street Name: Glen Dr.

City: Coquitlam Postal Code: V3B 0J1

Phone: 604-942-5020

Email: Joan.Isaacs.MLA@Leg.bc

Sponsorship Package (Tirgan – Persian Summer Festival):

Detailed description of the package:

..... 1 booth + announcement: for

..... \$650 + 200 = \$ 850.00

Total: \$ 850.00

PAYMENT METHOD:

Cheque: Name of TCICS representative receiving the cheque [REDACTED]
Please make the cheque payable to "Tri-city Iranian Cultural Society"

Cash: Name of TCICS representative receiving cash amount

*You or your business will be refunded accordingly, in case of any event cancellation.

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
(604)464-2833
GST [REDACTED]

PACK IT TAPE	667888061457	1.50	FP
PACK IT TAPE	667888061457	1.50	FP
PACK IT TAPE	667888061457	1.50	FP
PLASTIC TABLECLO	667888013470	1.25	FP
PLASTIC TABLECLO	667888013470	1.25	FP
PLASTIC TABLECLO	667888013470	1.25	FP
PLASTIC TABLECLO	667888013487	1.25	FP
PLASTIC TABLECLO	667888013487	1.25	FP
PLASTIC TABLECLO	667888061235	1.25	FP
PLASTIC TABLECLO	667888061235	1.25	FP

SUBTOTAL		\$13.25
GST 5%		\$0.66
PST 7%		\$0.93
TOTAL		\$14.84
VISA		\$14.84

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 14.84

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/07/10 [REDACTED]
REFERENCE #: 66228377 0010013580 H
AUTHOR. #: 05256I

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

2018-07-10 [REDACTED]
000748 02 201945

1330

WWW.DOLLARAMA.COM



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

MEMBER [REDACTED] OH

5 @ 14.99
356239 MR. FREEZE 74.95 G

SUBTOTAL 74.95
**** (G)GST 5% 3.75

TOTAL [REDACTED] 78.70
VF MasterCard 78.70

REFERENCE#: 66230996-0010010680 C
AUTH#: R05362 07/07/18 [REDACTED]
Invoice#: 21702

COSTCO # 255
2370 Ottawa Street
Port Coquitlam, BC V3B-7Z1

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$78.70

0255 006 0000000003 0409

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: [REDACTED] REG# 6
2018/07/07 [REDACTED] 0255 06 0409 3

GST [REDACTED]
THANK YOU!

Dollar\$ & Cents

Dollars & Cents
1410 Parkway Blvd.
Coquitlam B.C.
(604) 474-1000

*** COPY ***

#200095 4 [REDACTED] 27/06/18 [REDACTED]

SB-CANADA SOUVENIR ZIDIA. HAC (12)
1000 @ \$1.29 ea \$1,290.00
(062823622036)
25% Item Disc 1 (\$322.50)

Sub-Total \$967.50
PST \$67.73
GST \$48.38

TOTAL -----
\$1,083.61

Total Items: 1000

VISA \$1,083.61

Refund or exchange with receipt
within 7 days of purchase on
un-opened merchandise. Excludes
confection; beverage & food items.

All red-ticketed; clearance;
sale & seasonal items are
FINAL SALE

Check us out online at
<http://www.dollarsandcentsstores.com>

Thank you for shopping at Dollars & Cents

Like Us & Enter to WIN Great Prizes
www.facebook.com/dollarsandcentsstores

GST #: [REDACTED]

Dollars & Cents

Dollars & Cents
1410 Parkway Blvd.
Coquitlam B.C.
(604) 474-1000

#200096 4 [REDACTED] 7/06/1 [REDACTED]

PL TBLRLL 40IX100 BRIGHT RY BL (12) \$15.99
(048419572572)

PL TBLROLL 40IX100 YELLOW SUN (12) \$15.99
(048419496502)

PL TBL ROLL 40IX100 APPLE RED (12) \$15.99
(048419496946)

CANADA SCARF WITH MAPLE PATTERN (12) \$5.99
(062823623859)

Sub-Total \$53.96
PST \$3.78
GST \$2.70

TOTAL -----
\$60.44 -----

Total Items: 4
VISA \$60.44

MERCHANT ID: 4447876C

SALE

***** [REDACTED]
VISA ENTRY METHOD: CHIP

DATE: 2018/06/27 TIME: [REDACTED]

INV#: 04200096 APPR CODE: 030911
RETRIEVAL #: 0058

AMOUNT CAD\$ 60.44
TAX CAD\$ 60.44

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER EBOR TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label:
Visa Credit
AID:A0000000031010
TVR:0080008000
TSI:F800
RESP CD:00

NO SIGNATURE REQUIRED

CardHolder Copy/Copie Du Titulaire

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un-opened merchandise. Excludes
confection; beverage & food items.

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sale & seasonal items are
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www.facebook.com/dollarsandcentsstores
GST #: [REDACTED]

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
(604)464-2833
GST [REDACTED]

CANADA BANNER	667888339761	2.00 FP
SUBTOTAL		\$2.00
GST 5%		\$0.10
PST 7%		\$0.14
TOTAL		\$2.24
VISA		\$2.24

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 2.24

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/06/23 [REDACTED]
REFERENCE #: 66228376 0010016870 H
AUTHOR. #: 031711

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

2018-06-23 [REDACTED]
000748 01 269443

4213

WWW.DOLLARAMA.COM

COSTCO WHOLESALE

PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC

V3B-7Z1

MEMBER

N3

7 @ 14.99
356239 MR. FREEZE 104.93 G
7 @ 5.00
1263813 TPD/356239 35.00-G

SUBTOTAL 69.93
**** (G)GST 5% 3.50

TOTAL ~~73.43~~
VF MasterCard 73.43

REFERENCE#: 66231000-0010013140 C
AUTH#: R00145 06/23/18
Invoice#: 38142

COSTCO # 255
2370 Ottawa Street
Port Coquitlam. BC V3B-7Z1

PURCHASE - MASTERCARD

MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$73.43

0255 010 0000000089 0464

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 35.00

TOTAL NUMBER OF ITEMS SOLD = 7
CASHIER: REG# 10
2018/06/22 0255 10 0464 89

GST

THANK YOU!

Dollar\$ & Cents

Dollars & Cents
1410 Parkway Blvd.
Coquitlam B.C.
(604) 474-1000

#302854 3 [REDACTED] 0/05/ [REDACTED]

STAR FOIL BALLOON WEIGHTR (12)
2 @ \$1.49 ea \$2.98
(048419246831)
SB-BULK LTX BALLOON APPLE RED (12) \$0.15
(048419669432)
SB-BULK LTX BALLOON WHITE (12)
2 @ \$0.15 ea \$0.30
(048419669494)
STAR GOLD FOIL BALLOON 20IN (12) \$1.99
(011179533213)
STAR ROYAL BLUE FOIL BALLOON 2 (12) \$1.99
(011179533244)
STANDARD CANADIAN FLAG (12)
2 @ \$2.99 ea \$5.98
(113051074982)
TUM ONE UNIT (12)
2 @ \$1.99 ea \$3.98
(1990)
TUM ONE UNIT (12)
2 @ \$0.59 ea \$1.18
(1991)
SB-BULK LTX BALLOON NINE ELE (12) \$0.15
(048419669371)
SB-BULK LTX BALLOON SUNSHINE (12) \$0.15
(048419669357)
STAR RED FOIL BALLOON 20IN (12) \$1.99
(011179533237)

Sub-TOTAL \$31.53
DST \$2.21
TST \$1.58

TOTAL \$35.32

Total Items 21
VISA \$35.32

WARRANT ID: 4447876B

SALE

***** [REDACTED] *****
VISA [REDACTED] ENTRY METHOD: CHIP

DATE: 2016/06/30 TIME: [REDACTED]

INV#: 03302854 APPR CODE: C8244I

RETRIEVAL #: 0062

AMOUNT CAD\$ 35.32

TOTAL CAD\$ 35.32

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label:

Visa Credit

AID:A000C000031010

TVR:0080008000

TSI:F800

RESP CD:00

NO SIGNATURE REQUIRED

CardHolder Copy/Copie Du Titulaire

Refund or exchange with receipt
within 7 days of purchase on
un-opened merchandise. Excludes
confection; beverage & food items.

All red-ticketed; clearance;
sale & seasonal items are
FINAL SALE

Check us out online at
<http://www.dollarsandcentsstores.com>
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www.facebook.com/dollarsandcentsstores

GST # [REDACTED]

Dollars & Cents

Dollars & Cents
1410 Parkway Blvd.
Coquitlam B.C.
(604) 474-1000

302858 3 [REDACTED] /06/1 [REDACTED]

SB-TITAN ULTRA CLEAR TAPE IN D (12)
5 @ \$1.29 ea (059212958821) \$6.45
CKLC C. CAND DY 3CT MAPLE LEAF (12) \$3.99
(013051808266)
E MINT SQUARE BIN W/HANDLES (12)
6 @ \$1.29 ea (062823811232) \$7.74

Sub-Total \$18.18
GST \$1.27
GST \$0.91

TOTAL \$20.36

Total Items: 12

VISA \$20.36

MERCHANT ID: 4447876B

SALE

***** [REDACTED] *****
VISA [REDACTED] ENTRY METHOD: CHIP

DATE: 2018/06/30 TIME: [REDACTED]
INV#: 03302858 APPR CODE: 049261
RETRIEVAL #: 0065

AMOUNT CAD\$ 20.36
TOTAL CAD\$ 20.36

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label:
Visa Credit
ID:A0000000031010
VR:0080018000
SI:F800
RESP CD:00

NO SIGNATURE REQUIRED

CardHolder Copy/Copie Du Titulaire

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confection; beverage & food items.

All red-ticketed; clearance;
sale & seasonal items are
FINAL SALE

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Thank you for shopping at Dollars & Cents

Like Us & Enter to WIN Great Prizes
www.facebook.com/dollarsandcentsstores
GST #: [REDACTED]

C3 Alliance Corp., 408 - 688 West Hastings Street, Vancouver, British Columbia V6B 1P1, Canada

Invoice To:

Legislative Assembly of British Columbia
510 - 2950 Glen Drive
Coquitlam, BC V3B0J1
Canada

Invoice From:

C3 Alliance Corp.
408 - 688 West Hastings Street
Vancouver, British Columbia V6B 1P1
Canada

GST/HST: [REDACTED]

Powered by

Eventbrite

1455 34th St, 7th Floor
San Francisco, CA 94114
USA

GST/HST Invoice

Invoice Number: 802665045

Please quote invoice number for payment and correspondence.

Invoice Date: Jul 30, 2018

Event: 26084195531

Dear Legislative Assembly of British Columbia,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Energy Sector Breakfast - Wednesday, Sept. 12, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47
Forest Sector Breakfast - Thursday, Sept. 13, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47
Mining Sector Breakfast - Tuesday, Sept. 11, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47

Charged to: Visa - XXXX-XXXXXX-[REDACTED]

Date of Purchase: Jul 30, 2018 - [REDACTED] M

Time of Supply: Sep 11, 2018 - [REDACTED] A

Total (net):	CA\$81.33
Plus GST/HST 5 %:	CA\$4.08
Invoice Amount:	CA\$85.41

Eventbrite, Inc., on behalf of the organizer, charged CA\$85.41 for "5th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *5th Annual Resourc" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP.

Isaacs.MLA, Joan

From: info@tricitiechamber.com
Sent: Friday, July 27, 2018 1:05 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Tri-Cities Chamber of Commerce .

Payment Confirmation

Name: [REDACTED]
Company: Joan Isaacs MLA
Transaction Number: 10113700
CC Number: [REDACTED]
Amount: \$51.45

Description	Item(s)	Quantity	Total Amount
Registration - Mayors' BBQ 2018	Attendees: 1	1	\$51.45
Grand Total:			\$51.45

This Email was automatically generated. For questions or feedback, please contact us at:

Tri-Cities Chamber of Commerce

#205 - 2773 Barnet Highway Coquitlam, BC V3B 1C2

(604) 464-2716

info@tricitiechamber.com

<https://tricitiechamber.com/>

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
Langley, B.C. V3A 5E6
Canada

INVOICE

Invoice No.: 45801
Date: 07/15/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:
MLA Joan Isaacs

Unit 510
2950 Glen Drive
Coquitlam, BC V3B 0J1
Canada

Ship to:
MLA Joan Isaacs
Unit 510
2950 Glen Drive
Coquitlam, BC V3B 0J1
Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00%			
			GST			25.00
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	525.00

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
7/27/2018	6864

Invoice To
BC Liberal Caucus Room [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement Contact Person: [REDACTED]	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No.: [REDACTED]

MLA share = \$65.93

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

From: Facebook Ads Team <advertise-noreply@support.facebook.com>

Sent: Friday, July 13, 2018 1:39:57 PM

To: [REDACTED]

Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])



Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$58.72 CAD

DATE RANGE

Jun 20, 2018 4:30pm - Jul 13, 2018 1:30pm

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER

ZML4FF2S62

BILLING REASON

You're being billed because you reached your billing threshold.

CAMPAIGN

RESULTS AMOUNT

Post: "Exciting Coquitlam Celebrates Canada Day! Thanks..."

1,438 \$11.97
Impressions

Post: "Seniors should not be left in the cold. Taxi..."

1,550 \$9.65
Impressions

Post: [REDACTED] is not the only one waiting for a..."

1,833 \$14.84
Impressions

Post: "Join Leader of the Official Opposition Andrew..."

1,441 \$18.62
Impressions

Women 40+

58 \$1.24
Impressions

Page Likes - 40+ Male

61 \$1.26
Impressions

Page Likes

88 \$1.14
Impressions

CAMPAIGN TOTAL

\$58.72

TOTAL

\$58.72

Transaction ID: 1599845553459979-3620859

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

Canada Post / Postes Canada
SUNWOOD SQUARE PO
810 3025 LOUGHEED HWY
COQUITLAM, BC V3B6S0
GST/TPS#: [REDACTED]

2018/06/05
CC/CC103453

[REDACTED]
W/G2

[REDACTED]
TR912610

G 5% XPost	1@ \$10.12	\$10.12
------------	------------	---------

Actual Weight 0.111kg
Volumetric Eq. 0.47
39.000cm X 30.000cm X 2.000cm
To V3Y2N4

This is your Tracking #
[REDACTED]

Scale Service was not processed after Mail Cut
-Off time

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

G 5% Fuel Surcharge	1@ \$1.21	\$1.21
---------------------	-----------	--------

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

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

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

SUBTL	\$13.13
GST	\$0.66
TOTAL	\$13.79

Visa Card Number	\$13.79
------------------	---------

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 46046
 Date: 08/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Joan Isaacs

 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Ship to:
 MLA Joan Isaacs
 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00%			25.00
			GST			
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By: _____					Amount Owing	525.00



Payment Date
Aug 8, 2018, 9:13 PM

Payment Method
Visa [REDACTED]
Reference Number HARKQFJS62

Paid

\$300.00 CAD

Transaction ID
1632957070148831-3696672

You're being billed because you reached your \$300.00 billing threshold

Product Type
Facebook

Campaigns

Page Likes – Copy		\$151.26
From Jul 24 2018 1:30 PM to Aug 8 2018 9:00 PM		

18-39	4 417 impressions	\$151.26
<hr/>		
Page Likes – Copy 2		\$128.74
From Jul 24 2018 1:30 PM to Aug 8 2018 9:00 PM		

18-39	5 061 impressions	\$128.74
<hr/>		
Post: "Thank you Tri-Cities Chamber of Commerce for..."		\$10.00
From Jul 24 2018 1:30 PM to Aug 8 2018 9:00 PM		

Post "Thank you Tri-Cities Chamber of Commerce for "	1 238 impressions	\$10.00
<hr/>		
Post: "Andrew Wilkinson and I toured the Kwikwetlem..."		\$10.00
From Jul 24 2018 1:30 PM to Aug 8 2018 9:00 PM		

Post "Andrew Wilkinson and toured the Kwikwetlem "	1 540 impressions	\$10.00

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Jul 22, 2018, 12:03 AM

Payment Method
Visa [REDACTED]
Reference Number: HQXYDJR62

Paid

\$176.81 CAD

Transaction ID
1819647398146455-3642793

This is your monthly bill.

Product Type
Facebook

Campaigns

Women 40+		\$51.84
From Jul 13, 2018, 10:00 AM to Jul 20, 2018, 11:00 PM		
40+	2,563 Impressions	\$51.84
Page Likes - 40+ Male		\$51.79
From Jul 13, 2018, 10:00 AM to Jul 20, 2018, 11:00 PM		
40+	2,421 Impressions	\$51.79
Page Likes		\$51.80
From Jul 13, 2018, 10:00 AM to Jul 20, 2018, 11:00 PM		
18-39	2,841 Impressions	\$51.80
Post: "Join Leader of the Official Opposition Andrew..."		\$21.38
From Jul 13, 2018, 10:00 AM to Jul 20, 2018, 11:00 PM		
Post: "Join Leader of the Official Opposition Andrew..."	1,767 Impressions	\$21.38

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Jul 22, 2018, 12:03 AM

Payment Method
Visa [REDACTED]
Reference Number: JQXYDHJR62

Transaction ID
1819647401479788-3642794

Product Type
Instagram

Paid
\$1.38 CAD

This is your monthly bill.

Campaigns

Post: "Seniors should not be left in the cold. Taxi..."		\$0.35
From Jul 4, 2018, 10:04 AM to Jul 7, 2018, 7:30 AM		
Post: "Seniors should not be left in the cold. Taxi..."	39 Impressions	\$0.35
Post: "Exciting Coquitlam Celebrates Canada Day! Thanks..."		\$1.03
From Jul 4, 2018, 10:04 AM to Jul 7, 2018, 7:30 AM		
Post: "Exciting Coquitlam Celebrates Canada Day! Thanks..."	129 Impressions	\$1.03

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 46289
 Date: 09/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Joan Isaacs

 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Ship to:
 MLA Joan Isaacs
 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00%			25.00
			GST			
Key-Bench Advertising Ltd. GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By: _____					Amount Owing	525.00

BILL TO

Joan Isaacs

#510-2950 G en Dr ve

Coqu t am, Br t sh Co umb a V3B 0J1

604-942-5020



SHARE [REDACTED] Video

Invo ce: #MLAJOA-0001

September 20, 2018

CAD\$300.00

Due: October 4, 2018

Items	Price	Qty	Total
SHARE [REDACTED] Video	\$300.00	1.00	\$300.00

Notes

Thank you!

Total: \$300.00

Pa d: \$0.00

Amount Due (CAD): \$300.00

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date
Aug 22, 2018, 12:01 AM

Payment Method
Visa [REDACTED]
Reference Number: 8BU66GES62

Transaction ID
1680480982063105-3728598

Product Type
Facebook

Paid

\$134.43 CAD

This is your monthly bill.

Campaigns

Page Likes - Copy 2			\$22.51
From Aug 7, 2018, 2:30 PM to Aug 17, 2018, 1:00 PM			
18-39	1,064 Impressions		\$22.51
Page Likes - 3			\$41.93
From Aug 7, 2018, 2:30 PM to Aug 17, 2018, 1:00 PM			
18+	30 Page Likes		\$41.93
Page Likes - 3			\$69.99
From Aug 7, 2018, 2:30 PM to Aug 17, 2018, 1:00 PM			
18+	2,553 Impressions		\$69.99

Michaels

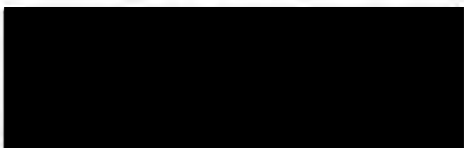
Where Creativity Happens™

MICHAELS STORE #3915 (604)468-2900

MICHAELS STORE #3915

2755 LOUGHEED HWY STE-17

PORT COQUITLAM, BC V3B 5Y9



1963 SALE	6188 3915 002	6/30/18	17:21
CEL TAPE 3/4X1000	886946938719	6.99	1 @ 3.49 T
CPN GET ITM50%		3.50-	
CRE POSTER BRD WH	400100998588	.99	1 @ .89 T
10% OFF DISC		.10-	
CRE POSTER BRD WH	400100998588	.99	1 @ .89 T
10% OFF DISC		.10-	
CRE POSTER BRD WH	400100998588	.99	1 @ .89 T
10% OFF DISC		.10-	
CRE POSTER BRD WH	400100998588	.99	1 @ .89 T
10% OFF DISC		.10-	
CRE POSTER BRD WH	400100998588	.99	1 @ .89 T
10% OFF DISC		.10-	
REC VP 8.5X11 FTH	886946506499	6.00	1 @ 6.00 TM
REC VP 8.5X11 FTH	886946506499	6.00	1 @ 6.00 TM
REC VP 8.5X11 FTH	886946506499	6.00	1 @ 6.00 TM
TRCSTL HAND SOAP	767014176120	2.00	1 @ 2.00 TM

AMOUNT QUALIFIED FOR DISCOUNT \$ 11.94

YOU SAVED \$ 4.00

Coupon(s) Applied:

400100162415 CPN GET ITM50%

400100717141 10% OFF DISC

SUBTOTAL	27.94
GST	1.40
PST 7%	1.96
TOTAL	31.30

Auth # 01779I

Visa

31.30

SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available at Michaels.com and in store at registers. Please see a store associate for more information.

STAPLES Canada
Store # 68
Coquitlam, BC V3K0W8
(604) 517-2100

Sale

00090 9 007 86886

0068 06/22/18

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: 06/29/2018

1895865

6 9X12 ENVELOPES

718103038447

17.25

103.50B

Subtotal

103.50

PST 7.00%

7.25

GST 5.00%

5.18

Total

\$115.93

Visa

50.00

TRANSACTION RECORD

\$50.00

Visa

Purchase

Authorization Number

318569

0010018050

86886

66278862

06/22/18

01/027 APPROVED - THANK YOU

MasterCard

65.93

TRANSACTION RECORD

\$65.93

Mastercard

T

Purchase

Authorization Number

01621S

0010018060

86606

66278862

06/22/18

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No.

*** CARRIED OVER ***

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
(604)464-2833
GST [REDACTED]

KITCHEN TOWEL	667888311286	2.00 FP
KITCHEN TOWEL	667888311286	2.00 FP
KITCHEN TOWEL	667888311286	2.00 FP
CLINGWRAP	067489302124	2.50 FP
CLOROX WIPES	055500016099	4.00 FP
SPONGE TOWELS	061328532215	4.00 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$16.55
GST 5%		\$0.83
PST 7%		\$1.16
TOTAL		\$18.54
VISA		\$18.54

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 18.54

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/06/23 [REDACTED]
REFERENCE #: 66228376 0010016860 H
AUTHOR. #: 00475I

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

2018-06-23 [REDACTED]
000748 01 269443

4212

WWW.DOLLARAMA.COM

STAPLES Canada
Store # 212
Maple Ridge, BC V2X0P5
(604) 465-3429

Sale 00096 6 006 04893
0212 06/20/18

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: 06/27/2018

AIR MILES Number : *****

1852812

5	9X12 ENVELOPES		
	71810303E447	17.25	86.25B
1	OB LABELS 4x1 25SH		
	71810312E292		15.21B
1	OB LABELS 4x1 25SH		
	71810312E292		15.21B
1	OB LABEL WHT 1X2-5/8		
	71810311E152		34.99B
Subtotal			151.66
	PST 7.00%		10.62
	GST 5.00%		7.58
Total			\$169.86
Visa			169.86

TRANSACTION RECORD

*****		\$169.86
Visa	C	Purchase
Authorization Number		084571
0010018490		66279003
06/20/18		
01/027	APPROVED - THANK YOU	
Visa Credit		A0000000031010
0080008000	FE00	

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***





PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC

V3B-7Z1

MEMBER [REDACTED] 5X

297676 STARBUCKS 37.99

VF TOTAL MasterCard [REDACTED] 37.99
37.99

REFERENCE#: 66230996-0010019770 H
AUTH#: R00856 06/19/18 [REDACTED]
Invoice#: 09410

COSTCO # 255
2370 Ottawa Street
Port Coquitlam. BC V3B-7Z1

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$37.99

NO SIGNATURE TRANSACTION

0255 006 000000011 0390

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 6
2018/06/19 [REDACTED] 0255 06 0390 11

GST [REDACTED]
THANK YOU!

REAL CANADIAN SUPERSTORE

RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718

Big on Fresh, Low on Price

27-PRODUCE

(2)4053 LEMON R 1.74
2 @ \$0.87

SUBTOTAL 1.74
TOTAL 1.74

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

GLOBAL PAYMENTS MERCHANT # 5503925

Superstore
3000 Lougheed Hwy.

Coquitlam BC
TERM 20152605C SLIP # 210700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase CARD # ***** ** Proximity EXP **/**

REF # 885001001211 AUTH # 02030I

AID: A0000000031010

TSI 0000 TUR 0000000000

07/02/2018 \$ 1.74

APPROVED

No Signature Required

CREDIT TN 1.74

You could have earned 10
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER

Thank You, Come Again!

2018/07/02 [REDACTED] 203 05 2107 [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: 01526

CODE: [REDACTED]

Dollars & Cents

Dollars & Cents
1410 Parkway Blvd.
Coquitlam B.C.
(604) 474-1000

#199686 4 [REDACTED] 25/06/18 [REDACTED]

38-22IK28I BRISTOL BRD BLACK (12)
6 @ \$0.75 ea \$4.50
(627027511359)

Promotions

3x Bristol Board Promo (\$0.75)

Sub-Total \$3.75
PST \$0.26
GST \$0.19

TOTAL \$4.20

Total Items: 6
VISA \$4.20

MERCHANT ID: 44478760

SALE

VISA [REDACTED] ENTRY METHOD: CHIP

DATE: 2018/06/25 TIME: [REDACTED]

INV#: 04199686 APPR CODE: 04266I
RETRIEVAL #: 0092

AMOUNT CASH 4.20
TOTAL CASH 4.20

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER'S CHG TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label:
visa Credit
AID:AG000000031010
TVR:0080008000
TSI:F800
RESP CO:00

NO SIGNATURE REQUIRED

Cardholder Copy [REDACTED]

Refund or exchange with receipt
within 7 days of purchase on
un-opened merchandise. Excludes
confection; beverage & food items.

All red-ticketed; clearance;
sale & seasonal items are
FINAL SALE

Check us out online at
<http://www.dollarsandcentsstores.com>
Thank you for shopping at Dollars & Cents

Like Us & Enter to WIN Great Prizes
www.facebook.com/dollarsandcentsstores
GST # [REDACTED]



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JOAN ISAACS, MLA
 COQUITLAM-BURKE MTN CONSTITUENCY
 510-2950 GLEN DR
 COQUITLAM BC V3B 0J1

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				11.94	
GST/HST # [REDACTED] 5.000 %				11.94	0.60
Total (CAD)				12.54	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Final Details for Order #702-4094834-7279464

Print this page for your records.

Order Placed: June 24, 2018
Amazon.ca order number: 702-4094834-7279464
Order Total: **CDN\$ 27.99**

Shipped on June 25, 2018

Items Ordered

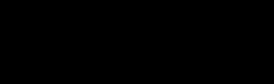
1 of: EK Success EK Tools Paper Punch, Large, Maple Leaf, New Package
Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$ 21.00

Shipping Address:



Canada

Shipping Speed:

One-Day Shipping

Item(s) Subtotal: CDN\$ 21.00
Shipping & Handling: CDN\$ 3.99

Total before tax: CDN\$ 24.99
Estimated GST/HST: CDN\$ 1.25
Estimated PST/RST/QST: CDN\$ 1.75

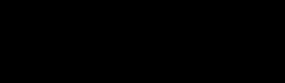
Total for this Shipment: CDN\$ 27.99

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Billing Address:



Canada

Item(s) Subtotal: CDN\$ 21.00
Shipping & Handling: CDN\$ 3.99

Total before tax: CDN\$ 24.99
Estimated GST/HST: CDN\$ 1.25
Estimated PST/RST/QST: CDN\$ 1.75

Grand Total: CDN\$ 27.99

Credit Card transactions

Visa ending in [Redacted]: June 25, 2018: CDN\$ 27.99

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

COSTCO WHOLESALE

Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

7J Member [REDACTED]
297676 STARBUCKS 39.99
SUBTOTAL 39.99
TAX 0.00
**** TOTAL [REDACTED] 39.99

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291396-0010015290 C
AUTH #: R00651 2018/08/07 [REDACTED]
Invoice Number: 013529
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$39.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 39.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2018/08/07 [REDACTED] 255 13 209 247
OP#: 247 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:255 Trm:13 Trn:209 OP:247

COSTCO WHOLESALE

Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

I6 Member [REDACTED]
882014 STAMP 100PK [REDACTED] 81.49 G
SUBTOTAL [REDACTED] 81.49
TAX [REDACTED] 4.07
**** TOTAL [REDACTED] 85.56

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291394-0010015760 C

AUTH #: R07142 2018/08/18 [REDACTED]

Invoice Number: 011576

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$85.56

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 85.56
CHANGE 0.00

G (G) GST 5% 4.07

TOTAL NUMBER OF ITEMS SOLD = 1

~~2018/08/18~~ [REDACTED] 255 11 224 8

OP#: 8 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:255 Trm:11 Trn:224 OP:8

DIK'S MARKET HOUSE
Coquitlam
100 2918 Glen Drive
www.diksmarkethouse.com
HST: [REDACTED]

2018-08-31 [REDACTED]
a#: 180831101538N0348166S1
a On IPOS1

	QTY	PRICE	EXT
100444	1	2.89	2.89
and Creamo Half & Half 473ml			
Total Items:			1
Sub-Total:			2.89
TOTAL:			2.89
Payment(DEBIT):			2.89
Change:			0.00

us how we did www.diksmarkethouse.com

DIK'S MARKET HOUSE
#100 - 2918 GLEN DRIVE
COQUITLAM BC V3B2P5
6044541215

DEBIT SALE

MID: 6027848
TID: 003
Batch #: 692
08/31/18
APPR CODE: 131555
Trace: 00157017
DEBIT/DEFAULT
***** [REDACTED]

REF#: 00000020
RRN: 00000013
[REDACTED]

Proximity

AMOUNT \$2.89

APPROVED

SIGNATURE NOT REQUIRED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

MERCHANT COPY

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: 1208
 Your opinion counts
 (Le sondage est également offert
 en français).

WAL*MART

W A L * M A R T
 SUPERCENTRE
 2929 BARNET HWY
 Coquitlam, BC V3B 5R5

ST# 01208 OP# 009047 TE# 47 TR# 04072
 SBUX PKE PL 076211190468 \$7.97 D
 DL 10 CREAM 006870010044 \$1.98 D
 VERONA 24CT 076211128203 \$19.97 D
 SUBTOTAL \$29.92
 TOTAL \$29.92
 HP C P600PAL 076402520016
 9 A" \$3.97 \$35.73 E
 SUBTOTAL \$65.65
 GST 5% \$1.79
 PST 7% \$2.50
 TOTAL \$69.94
 VISA TEND \$69.94

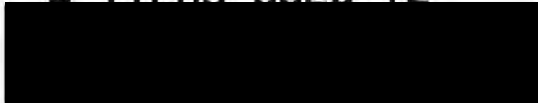
Visa Credit **** * I 1
 APPROVAL # 00306I
 REF # 001001368
 TRANS ID - 588261536230118

AID A0000000031010
 TC F49CA4F734311E15
 TERMINAL # WMT CJ011863
 *Pin Verified

09/18/18 [REDACTED]

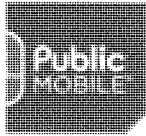
CHANGE DUE \$0.00
 GST/HST [REDACTED]
 QST [REDACTED]

ITEMS SOLD 12



THANK YOU FOR SHOPPING WITH US
 09/18/18 [REDACTED]

CUSTOMER COPY



FR My Account

- Why Us
- Plans
- Promotions
- Get Started
- Community

Mobile Online Activation

get started

Phone Number

Plans & Add-ons

Review Your Order

Account Information

Summary

6. Transaction Summary

Thanks for submitting your activation request. Your request has been processed. Full details are below.

Account Information

Name:	[REDACTED]	Account #:	[REDACTED]
Date of Birth:	[REDACTED]	Phone#:	[REDACTED]
Address:	2950 Glen Drive, Unit 510, Coquitlam, BC, V3B0J1	Transferred#?:	No
Alt. Phone #:	[REDACTED]	Language:	English
Email:	[REDACTED]@outlook.com		
Self Serve Username:	[REDACTED]@outlook.com		
Password:	XXXXXXXX		
Security Question:	[REDACTED]		
Security Answer:	[REDACTED]		

Plan And Add-Ons

Plan \$40.00

Optional Add-Ons:

None \$0

Pre-Tax Total: \$40.00

Tax: \$4.80

Total Amount Owning: \$44.80

Payment Information:

Credit or VISA Debit Card Yes

Registered:

AutoPay Registered: Yes

AutoPay Amount: \$40.00

Tax*: \$4.80

Total AutoPay Amount: \$44.80

Next AutoPay Date: 02-Aug-18

***Taxes are applicable and will be charged on your next payment date. Taxes are calculated based on the province of your phone number.**



Member Name: Isaacs, Joan

Expense Description	Cell phone
Vendor	Public Mobile
Amount	\$42.56
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.