

**Fantastic Printing & Adv. Co. Ltd.**

2889 Woodsia Pl.  
 Coquitlam, BC  
 V3E 2Y2

**Invoice**

Date	Invoice #
1/10/2019	4921

Invoice To
Office of Joan Isaacs, MLA c/c: [REDACTED] Unit 510 2950 Glen Dr., Coquitlam, B.C. V3B 0J1 Tel: [REDACTED]

P.O. No.	Terms
	Due on receipt

Description	Qty	Amount
Re.: Red Envelope  Red Envelope with 1 side Gold Foil Stamping using existing die. Env. size: 4.75" x 3.18" approx. Foil size: 3.75" x 2"	1,000	150.00
C.O.D. Thanks for your business!	<b>Total</b>	\$150.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$150.00

GST/HST No. [REDACTED]

## Isaacs.MLA, Joan

---

**From:** info@tricitiechamber.com  
**Sent:** Tuesday, January 8, 2019 3:04 PM  
**To:** Isaacs.MLA, Joan  
**Subject:** Confirmation: Business Excellence Awards Gala 2019

### Registration Confirmation

Your registration for Business Excellence Awards Gala 2019 has been received.

Confirmation Number: e.1257.8861.27805  
Primary Contact: Joan Isaacs (*Joan Isaacs MLA*)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
MEMBER TICKET	Joan Isaacs	1	\$130.00
		Tax (GST # [REDACTED])	\$6.50
		<b>Total:</b>	<b>\$136.50</b> PAID

### Business Excellence Awards Gala 2019

ILLUMINATE 2019

Join us for the premiere Chamber event of the year! The annual Chamber Gala will be held Saturday, January 26th, 2019 at the Molson Canadian Theatre at the Hard Rock Casino Vancouver.

The evening will be filled with excellent food and drink, games, prizes, and dancing! We will also be announcing the winners of our 18th annual Business Excellence Awards. The evening will begin with a Cocktail Reception at [REDACTED] before a delicious buffet dinner, award presentations, and entertainment!

*Dress is black tie recommended.*

**Date:** January 26, 2019  
**Time:** [REDACTED]  
**Location:** Molson Canadian Theatre @  
Hard Rock Casino Vancouver  
2080 United Boulevard  
Coquitlam, BC  
**Contact:** [REDACTED] Event Manager  
**Email:** [REDACTED]@tricitiechamber.com  
**Date/Time Details:** Saturday, January 26th, 2019

Doors open for Cocktail Reception at [REDACTED]  
**Fees/Admission:** Member Ticket: \$130 +GST  
Member Table of 10: \$1200 +GST  
Future-Member Ticket: \$160 +GST  
Future-Member Table: \$1500 +GST

*Please note, tickets will not be available at the door.*

**Cancellation Policy: All tickets are non refundable within 14 days of the event.**

[Click Here for More Information](#)  
[Add to Calendar](#)

# SPECIAL FORMAT WORLD CAFE 2019 KICK-OFF!



**General Admission \$55.00**

Private Residence, TBD, Coquitlam, BC [REDACTED], Canada

Thursday, 7 February 2019 from [REDACTED] (PST)

**Eventbrite Completed**

Order Information

Order #883599789. Ordered by Joan Isaacs on 15 January 2019 [REDACTED]



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

# REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price

Welcome #

## 21-GROCERY

06038319548	PC GRMT SS CP 30	R	15.48
(3) 07279932856	WERTHERS CARAMEL	GR	
3 @ \$7.98			23.94
<b>SUBTOTAL</b>			<b>39.42</b>
G=GST 5%	23.94 @ 5.000%		1.20
<b>TOTAL</b>			<b>40.62</b>

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 5503925  
Superstore  
3000 Lougheed Hwy.  
Coquitlan BC  
TERM 20152606C SLIP # 221200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* \*\* EXP \*\*/\*\*  
Visa Credit  
REF # 102001001119 AUTH # 06151I  
AID: A0000000031010  
TSI F800 TUR 0080001000  
01/13/2019 \$ 40.62  
**APPROVED**

No Signature Required

-----  
CREDIT TN 40.62  
PC Optimum  
Points Redeemed  
Closing Balance

You could have earned 400  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # [REDACTED]  
YOUR STORE MANAGER  
2019/01/13 [REDACTED] 219 06 2212 [REDACTED]  
\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928, WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01526  
CODE: [REDACTED]  
\*\*\*\*\*



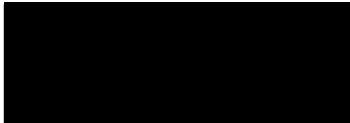
LD COQUITLAM CENTER 604 448 4815  
LOOKING FOR WORK? www.londondrugs.com

WERTHER'S CANDY 10.99 G  
WERTHER'S CANDY 10.99 G  
WERTHER'S CANDY 10.99 G  
WERTHER'S CANDY 10.99 G  
\*\*\*\* TAX 2.20 BAL 46.16  
VF Visa 46.16  
XXXXXXXXXXXX [REDACTED]  
AUTH: 06255I  
CHANGE .00  
(P)ST .00  
(G)ST 2.20

LDEXtras #: [REDACTED] XXX-[REDACTED]

DONT FORGET TO REGISTER AT  
LDEXTRAS.COM TODAY TO GET CREDIT  
FOR THIS VISIT

1/09/19 [REDACTED] 0015 13 0414 29208  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at LDEXtras.com

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

LONDON DRUGS #15  
1030-2929 BARNET HWY  
COQUITLAM, BC  
V3B 5R5

CASH REG.:013 EMPLOYEE: 29208

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$46.16

VISA PURCHASE

01/09/19 [REDACTED] AUTH: 06255I  
REFERENCE: 66272468 0010015550

RPL: Visa Credit  
RPN:  
AID: A0000000031010  
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0015 013 00029208

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

# DOLLARAMA

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

XMAS-BASKET	667888276141	3.00	FP
XMAS CANDY	667888168880	2.00	F
XMAS CANDY	667888168880	38.00	F
19 @ 2.00			

SUBTOTAL	\$43.00
GST 5%	\$2.15
PST 7%	\$0.21
<b>TOTAL</b>	<b>\$45.36</b>
VISA	\$45.36

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 45.36

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 18/12/13 [REDACTED]  
REFERENCE #: 66228377 0010018530 C  
AUTHOR. #: 07461I

Visa Credit  
A0000000031010  
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

=====  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-12-13 [REDACTED] 2999  
000748 02 274551

WWW.DOLLARAMA.COM

**Isaacs.MLA, Joan**

---

**From:** snapd Events <events@snapd.com>  
**Sent:** Tuesday, January 15, 2019 10:52 PM  
**To:** Isaacs.MLA, Joan  
**Subject:** Ticket Purchase Confirmation for "Soroptimist Give Her Wings Awards Brunch"  
**Attachments:** My-Tickets-soroptimist-give-her-wings-awards-brunch-5c3ed3d851a92f2c008df59c.pdf  
  
**Categories:** Event or Meeting Invitation

## Hello Joan

**Congratulations on purchasing tickets for the "*Soroptimist Give Her Wings Awards Brunch*" event!**

Your ticket(s) are attached to this email in a pdf. Please download the file and keep it for future reference

Details for the event can be found on snapd's online calendar or by using the link below.

[Click here to view event details](#)

## Order Details

**Date Purchased:** 16-1-2019 [REDACTED]

**Order #:** 5c3ed3d851a92f2c008df59c

**Status:** Complete

**Ticket Types:** Awards Brunch - Early Bird

**You Receive:** \$150.00

**Ticket Totals:** \$150.00

**Convenience Fees:** \$11.79

**Sub-total:** \$161.79

**Taxes:** \$1.53

**Order Total:** \$163.32

Thanks for supporting your community.

Keep up the good work and *stay involved!*

the snapd team

  
**Walmart** \*

**HOW DID WE DO TODAY?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1208  
UNIT 3010, 2929 BARNET HWY.  
COQUITLAM, BC  
V3B 5R6

778-284-3310  
ST# 01208 OP# 009048 TE# 48 TR# 04647  
YFM COOKIES 062891567022 \$3.47 D  
SUBTOTAL \$3.47  
TOTAL \$3.47  
MCARD TEND \$3.47

PC MasterCard \*\*\*\* \* I 1  
APPROVAL # 03708S  
REF # 902800597166  
PAYMENT SERVICE - A

AID A000000041010  
TC 960D4BA9F90E3A0C  
TERMINAL # WMTJ023765  
\*Pin Verified

01/28/19 

CHANGE DUE \$0.00  
GST/HST   
QST 

**# ITEMS SOLD 1**

  
THANK YOU FOR SHOPPING WITH US  
01/28/19 

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



Starbucks Coffee Canada #4421  
2600-2929 Barnet Highway  
Coquitlam, BC V3B 5R5

CHK 724476

02/04/2019

2456825 Drawer: 2 Reg: 2

Blueb Yog Hon Muff	2.45
Raisin Bran Muffin	2.45
Raisin Bran Muffin	2.45
Sbux Card	7.72
XXXXXXXXXX	
Subtotal	\$7.35
GST 5%	\$0.37
Total	\$7.72
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----

02/04/2019

SBUX Card New Balance:  
Card is registered.

GST:

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

# Isaacs.MLA, Joan

---

**From:** info@tricitiechamber.com  
**Sent:** Tuesday, February 19, 2019 7:34 PM  
**To:** Isaacs.MLA, Joan  
**Subject:** Confirmation: Luncheon with Honourable Carole James, Minister of Finance and D

**Categories:** [REDACTED] Handling

## Registration Confirmation

Your registration for Luncheon with Honourable Carole James, Minister of Finance and Deputy Premier has been received.

Confirmation Number: e.1257.9479.28251  
Primary Contact: Joan Isaacs (*Joan Isaacs MLA*)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Ticket - Finance Minister Honourable Carole	Joan Isaacs	1	\$50.00
			Tax (GST # [REDACTED]) \$2.50
			<b>Total:</b> \$52.50 PAID

### Luncheon with Honourable Carole James, Minister of Finance and Deputy Premier

The Tri-Cities Chamber of Commerce brings you the opportunity to hear from the Honourable Carole James, Minister of Finance and Deputy Premier. The post-budget luncheon will give members of the Tri-Cities business community the opportunity to hear directly from the Minister of Finance. Attendees will have the opportunity to ask questions surrounding key points addressed in the budget.

Join us March 1st for this luncheon event taking place at the Vancouver Golf Club in Coquitlam.

### Agenda:

- [REDACTED] - Registration Opens
- [REDACTED] - Program Begins
- [REDACTED] - Event Concludes

[Learn more](#) about the BC Budget and the implications of other taxes on your business at our INFO SESSION with Rise Advisors on February 28.

Date: March 1, 2019  
Time: [REDACTED] - [REDACTED] PST  
Location: Vancouver Golf Club  
771 Austin Ave, Coquitlam, BC V3K 3N2  
Contact: [REDACTED], Events Manager  
Email: [REDACTED]@tricitiechamber.com  
Date/Time Details: Friday, March 1, 2019  
[REDACTED] - [REDACTED]

Starbucks Coffee Canada #4421  
2600-2929 Barnet Highway  
Coquitlam, BC V3B 5R5

CHK 655367  
01/23/2019 [REDACTED]  
2592148 Drawer: 2 Reg: 2

Raisin Bran Muffin	2.45
Raisin Bran Muffin	2.45
Blueb Yog Hon Muff	2.45
Banana Loaf Cake	2.95
Visa	10.82
XXXXXXXXXXXX [REDACTED]	
Subtotal	\$10.30
GST 5%	\$0.52
Total	\$10.82
<b>Change Due</b>	<b>\$0.00</b>

Check Closed  
01/23/2019 [REDACTED]

GST: [REDACTED]

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

Issacs, Joan  
5-10 2950 Glen Drive  
Coquitlam, BC V3B 0J1 Canada

Receipt #: 5288735  
Issued: Fri 01 Feb 2019 02:46 PM

Description	Amount
Previous Balance	\$0.00
Registration: Joan Issacs #634406 : gpchinnewy - wintspring 2019 - 001 Chinese New Year Luncheon Classes: 1 Hours: 1:30 Days: Thu Starts: 07 Feb 2019 Ends: 07 Feb 2019 Location: Glen Pine Pavilion - Lemon Tree Room 1200 Glen Pine Court Coquitlam, BC	\$13.50
	GST # [REDACTED] RT: \$0.68
Payment: Visa	(\$14.18)
Balance	\$0.00

# IMAGINE: A fundraiser for OUR community

VIP Seating \$127.26

Molson Canadian Theatre at the Hard Rock Casino Vancouver, 2080 United Boulevard, Coquitlam, BC V3K 6W3, Canada

Saturday, 9 March 2019 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #883988079. Ordered by MLA Joan Isaacs on 15 January 2019 [REDACTED]



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

## Isaacs.MLA, Joan

---

**From:** info@tricityschamber.com  
**Sent:** Tuesday, February 19, 2019 7:37 PM  
**To:** Isaacs.MLA, Joan  
**Subject:** Confirmation: International Women's Day 2019

**Categories:** [REDACTED] Handling

### Registration Confirmation

Your registration for International Women's Day 2019 has been received.

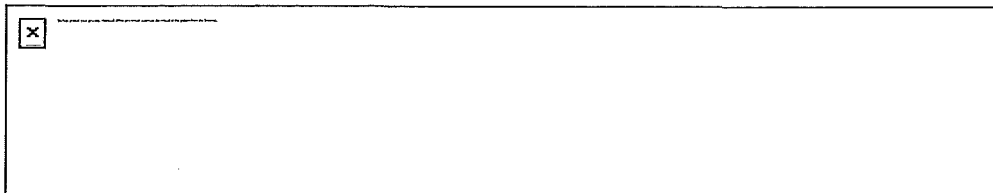
Confirmation Number: e.1257.9403.28252  
Primary Contact: Joan Isaacs (*Joan Isaacs MLA*)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Ticket	Joan Isaacs	1	\$55.00
Member Ticket	[REDACTED]	1	\$55.00
Tax (GST # [REDACTED])			\$5.50
<b>Total:</b>			<b>\$115.50</b> PAID

### International Women's Day 2019



International Women's Day is a global day celebrating the economic, political and social achievements of women past, present and future. On March 8, the Tri-Cities Chamber is excited to host our 5th annual International Women's Day celebration.

The celebration will start with a delicious lunch and keynote address from Olympian and Mental Health Advocate, and author, [REDACTED], RCC. The keynote address will be followed by a moderated panel discussion from local women of influence and how they strike a balance in their lives and career.

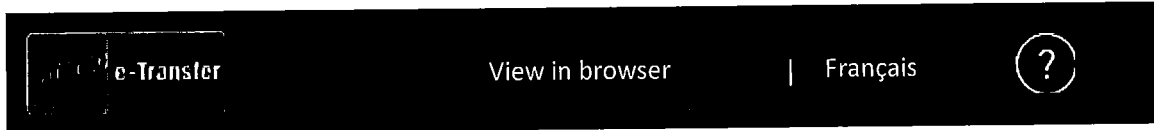
#### Social Media Campaign

Share how you advocate for gender parity by participating in our annual International Women's Day social media campaign. Put your hands out and strike the #BalanceforBetter pose and share with us how you encourage a gender-balanced world.

#### Agenda

- [REDACTED] - Registration
- [REDACTED] - Welcome & Lunch Served
- [REDACTED] - Event Ends

**From:** [REDACTED]  
**Sent:** Thursday, March 7, 2019 6:30 PM  
**To:** [REDACTED]  
**Subject:** INTERAC e-Transfer: TCICS - Nowruz Bazaar accepted your money transfer.  
**Importance:** High




Hi [REDACTED]

The money transfer you sent to TCICS - Nowruz Bazaar for the amount of \$300.00 (CAD) was accepted.

Details of the Transfer:

**Message:** Payment for MLA Joan Isaacs

Please do not reply to this email.

FAQs | This is a secure transaction 



**INTERAC e-Transfer**  
The smart, secure way to send your own money.

© 2000 - 2019 Interac Corp.  
All rights reserved. [Terms of Use](#)  
© Trade-marks of Interac Corp.

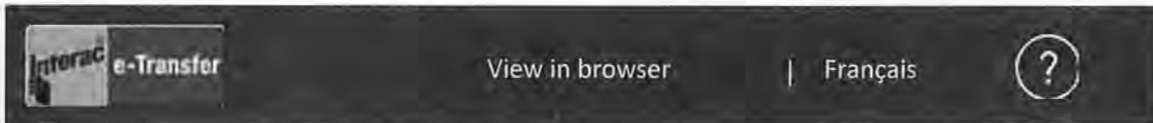


Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks. For the answers to common questions please visit our FAQs.

This email was sent to you by Interac Corp., the owner of the *Interac* e-Transfer service, on behalf of [REDACTED]

Interac Corp.  
Royal Bank Plaza, North Tower, 200 Bay Street, Suite 2400  
P.O. Box 45, Toronto, ON M5J 2J1  
[www.interac.ca](http://www.interac.ca)

**From:** [REDACTED]  
**Sent:** Friday, March 1, 2019 10:00 PM  
**To:** [REDACTED]  
**Subject:** INTERAC e-Transfer: CIF Vancity accepted your money transfer.  
**Importance:** High



Hi [REDACTED]

The money transfer you sent to CIF Vancity for the amount of \$179.00 (CAD) was accepted.

### **CIF Vancity's Message:**

Thank you

Details of the Transfer:

**Message:** Nowruz Gala Ticket for MLA Joan Isaacs

Please do not reply to this email.

[FAQs](#) | This is a secure transaction |



**INTERAC e-Transfer**  
The smart, secure way to send your own money.

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All rights reserved. [Terms of Use](#)  
® Trade-marks of Interac Corp.



Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks. For the answers to common questions please visit our [FAQs](#).

This email was sent to you by Interac Corp., the owner of the *Interac* e-Transfer service, on behalf of [REDACTED]

Interac Corp.  
Royal Bank Plaza, North Tower, 200 Bay Street, Suite 2400



# Key-Bench Advertising Ltd.

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

# INVOICE

Invoice No.: 47224  
 Date: 01/15/2019  
 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

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road

# INVOICE

**PAID**  
 2019-01-16

Invoice To
MLZ Joan Isaacs #510-2950 Glen Drive Coquitlam BC V3B 0J1

GST/HST No.	██████████
-------------	------------

Date	Invoice #
2019-01-16	DML001

**For Advertising**

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2019-01-16

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/4 Page February 2, 2019	210.00	1	210.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$210.00
GST@5.0%		<b>Sales Tax</b>	\$10.50
10.50		<b>Total</b>	\$220.50
Total Tax		<b>Payments/Credits</b>	-\$220.50
10.50		<b>Balance Due</b>	\$0.00

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)



102-1030 Westwood Street, Coquitlam, BC V3C 4E4  
 Tel: 604-464-8840 Fax: 604-942-2021  
 Email: sales@westwoodprinting.com

# INVOICE

DATE	INVOICE #
2019-01-24	01-13154

## Invoice To

Joan Isaacs  
 Coquitlam-Burke Mountain Constituency  
 #510 - 2950 Glen Drive  
 Coquitlam, BC  
 V3B 0J1

P.O. No.	Work Order No	Terms
	15771	Net 30

Quantity	Description	Amount
28,000	Newsletters - full colour double sided 17 X 22 folded to 11 X 5.6 , on 70lb	5,600.00
	Design Time - 4 hrs	180.00

<p><b>Colour Like You Mean IT!</b>  <b>Quality Is Everything We Do!</b></p>	<b>SUB TOTAL</b>	\$5,780.00
	<b>GST</b>	289.00
	<b>PST</b>	404.60
<b>THANK YOU FOR YOUR BUSINESS!</b>	<b>TOTAL</b>	<b>\$6,473.60</b>

GST No. [REDACTED]

Split among 15 MLAs; CO paid \$56

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883



INVOICE

TO : BC LIBERAL CAUCUS  
RM [REDACTED] PARLIAMENT BLDG  
VICTORIA BC V8V 1X4  
CANADA  
ATTN. : [REDACTED]

INVOICE NO. : 349261  
OUR ORDER NO. : 18130761  
OUR REF. NO. : 624563  
CUSTOMER CODE : [REDACTED]  
DATE : October 15, 2018  
TERMS :  
TEARSHEET : 1  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

TEL : (250) [REDACTED]  
FAX : (604) -  
YOUR P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Oct 15, 18	BC LIBERAL CONG. AD. TO MING MING PAO 25TH ANNIVERSARY SUP FULL PAGE-4C	SUPA26 1X 1	800.00	800.00	6

	Sub-Total :	800.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 800.00	@5.00 % GST :	40.00

Total : 840.00

\*\* Pay immediately upon receipt of invoice \*\*


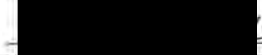

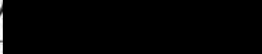
Balance : 840.00

\*Please return the yellow page with your payment. (US Client:C\$1=US\$0.7696)

White - Customer copy  
Yellow - Accounting  
Pink - Department copy  
AC10

MING PAO NEWSPAPERS (CANADA) LTD.  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

4

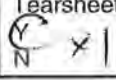
Date : Jan 16, 2019  
 Advertiser : BC Liberal Caucus  
 Address : Parliament Buildings,  
Victoria, BC V8V 1X4  
 Contact Person :   
 Email : @leg.bc.ca  
 Telephone :  (cell) /  (office)  
 Fax : /

**Advertising:**  
 Tel:604-231-8992  
 Fax:604-231-9882  
**General Office:**  
 Tel:604-231-8998  
 Fax:604-231-9883  
**Chinatown Office:**  
 Tel:604-662-8118  
 Fax:604-662-8628

**明報**  
**MING PAO DAILY NEWS**

**INSERTION ORDER**

**PUBLICATION:** Chinese New Year Newspaper Feature Special 181 31499


Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 5	RoP	BC Liberal Caucus	2	1/4 page		888
Feb 6	4C					
REMARKS:						
Material Deadline = Jan 28, 2019						
					Sub-Total :	888
					Add : Others	
					Sub-Total :	
					Add : 5% (95)	44 <sup>40</sup>
					Total Amount :	932 <sup>40</sup>
Payment Term	Tearsheet					
By Inv	 x 1					

**FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED**

Accepted by:

For and on behalf of  
**Ming Pao Newspapers(Canada) Ltd.**  
 Member of Media Chinese Group

Advertiser

Advertising Repres 

Remarks:

**Shared among 12 MLAs; CO paid \$77.70**

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

**Ming Pao Newspapers (Canada) Ltd.**  
 Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3



# Invoice split among 24 MLAs; CO paid \$122.28



## FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS  
 #190=1581 HILLSIDE AVE  
 VICTORIA, B.C. V8T 2C1  
 TEL ; 1-866-511-0911  
 Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus  
 Parliment Bldg Room [REDACTED]  
 Victoria BC V8V 1X4

### Invoice

Date	Invoice #
2018-12-19	BC336NK

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK  PLEASE MAIL TO ADDRESS ABOVE THANK YOU  Artwork can be emailed to; firstresponsepublications@gmail.com  Any questions please call , 1-866-511-0911  Thank You ,  <p style="text-align: center;"><b>CHEQUES PAYABLE TO ;                      FIRST RESPONSE PUBLICATIONS                      #190 1581 HILLSIDE AVE                      Victoria B.C. v8T 2C1</b></p>	2,795.00

#### Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

**Total**

\$2,934.75

GST/HST No. [REDACTED]

## MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	01/18/2019	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Joan Isaacs MLA	

Joan Isaacs MLA  
510-2950 Glen Drive  
Coquitlam, BC V3B 0J1

FROM
<p><b>LMP Publication Limited</b> Partnership- A Div. of Glacier Media 3355 Grandview Hwy Vanc, BC V5M 1Z5 PH: 604 630-3540</p>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28/2019	Ad #4619383 Order #1660544	Ageless The Tri-City News Vertical Ad Space	2 x 4.125	1	0.00 408.00
		Sub Total			408.00
		HST/GST ([REDACTED])			20.40
		Total			428.40

Charged to [REDACTED] Visa

[REDACTED]

Please note \*\* Normally the Tri-City News will send a confirmed receipt with the Machine slip but Rep [REDACTED] went on medical leave so this one receipt is different - she has not as yet returned but my card was charged. Thanks [REDACTED]



## MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	02/21/2019	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Joan Isaacs MLA	

Joan Isaacs MLA  
510-2950 Glen Drive  
Coquitlam, BC V3B 0J1

FROM  
**LMP Publication Limited**  
Partnership- A Div. of Glacier Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/07/2019	Ad #4626640 Order #1663399	WIB The Tri-City News Ad Space Sub Total HST/GST [REDACTED] Total	3 x 4	1	0.00 258.43 258.43 12.92 <u>271.35</u>

PAYÉ/PAID  
21-02-2019

GLACIER MEDIA GROUP - LMP  
3355 GRANDVIEW HWY  
VANCOUVER, BC V5M 1Z5  
(604) 738 1412

TERM ID: MPA0746A BATCH#: 227  
5/11/11 - 6/01

Sale

INVT: 0000000000

VISA

\*\*\*\*\*

Total: CAD\$ 271.35

APPROVED 024191  
001-006

X

21-Feb-19

MERCHANT COPY

GLACIER MEDIA GROUP - LMP  
3355 GRANDVIEW HWY  
VANCOUVER, BC V5M 1Z5  
(604) 738 1412

TERM ID: MPA0746A BATCH#: 227  
5/11/11 - 6/01

Sale

INVT: 0000000000

VISA

\*\*\*\*\*

Total: CAD\$ 271.35

APPROVED 024191  
001-006

21-Feb-19

CUSTOMER COPY

# Key-Bench Advertising Ltd.

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

# INVOICE

Invoice No.: 47448  
 Date: 02/15/2019  
 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

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

**SALE**

MID: 6027848  
TID: 003 REF#: 00000038  
Batch #: 824  
01/09/19  
APPR CODE: 05273I  
VISA Proximity  
\*\*\*\*\* \*\*/\*\*

**AMOUNT \$4.88**

APPROVED

SIGNATURE NOT REQUIRED

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI

MERCHANT COPY



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

I6 Member [REDACTED]  
297676 STARBUCKS 39.99  
SUBTOTAL 39.99  
TAX 0.00  
\*\*\*\* TOTAL [REDACTED] 39.99

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291390-0010016320 C  
AUTH #: R02177 2019/01/13 [REDACTED]  
Invoice Number: 007632  
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  
~~2019/01/13~~ [REDACTED] 255 7 474 89  
OP#: 89 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST # [REDACTED]  
Whse:255 Trm:7 Trn:474 OP:89



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]	<b>31-Dec-2018</b>
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
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		13.50 %	1.65	
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				25.84	
GST/HST # [REDACTED] 5.000 %				25.84	1.29
Total (CAD)				27.13	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



Neighbourhood Mail - Fully Featured  
 Courrier de quartier - Haut de gamme

C168359833

1

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2019/01/21 15:46 EST

Mailed By Customer Number Expédié par N° du client: [REDACTED]

JOAN ISAACS MLA  
 510-2950 GLEN DR  
 COQUITLAM BC V3B 0J1

Mailed on behalf of Expédié au nom de: [REDACTED] JOAN ISAACS MLA

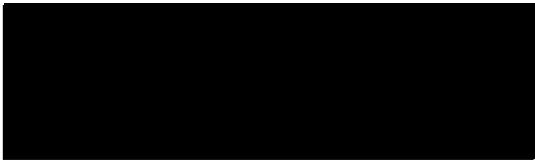
CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30,5x15,24x1,9 cm (12x6x0,75 in)

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)  
 Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr.	Transportation / Transport		Total Cost (\$) Total des frais (\$)
							\$ / Piece / \$ / article	Pieces / Articles	\$ / Piece / \$ / article	
00005		2019/01/23	26,220	30,00 g	\$0.16400					\$4,300.08
<b>TOTAL</b>			26,220	786,60 kg						\$4,300.08

Deposit Type / Type de dépôt  
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$4,300.08
SMB Savings / Épargnes PME	-\$215.00
Sub-total Before Taxes / Total partiel avant les taxes	\$4,085.08
GST/TPS \$204.25 HST/TVH \$0.00 PST/TVP \$0.00	\$204.25
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$4,289.33</b>



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # [REDACTED]

Received by Initials / Employee No.:  
 Reçu par initiales / N° de l'employé: \_\_\_\_\_

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.

**Rose Supermarket**  
116-2918 Glen Drive, Coquitlam, BC  
604-472-0049

REG C01 01-23-2019 MC #01 326960  
2 @1/ 0.59  
2 Lemon 0.59 \$1.18  
2 No  
TL \$1.18  
CASH \$1.20

All returns need original receipt,  
no refund or exchange on perishable item  
fruits, nuts, veggies, dairy, frozen non-  
refundable. All sales are final Thank you

# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at

### SURVEY.WALMART.CA

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1208  
UNIT 3010, 2929 BARNET HWY.  
COQUITLAM, BC  
V3B 5R6

778-284-3310  
ST# 01208 DP# 009081 TE# 81 TR# 07524  
LCNE 10 CRM 082195407824 \$1.98 D  
DOOR DECOR 062891580772 \$3.98 E  
HANG DECOR 062891580765 \$2.98 F  
HANG DECOR 062891580765 \$2.98 G  
SUBTOTAL \$11.92  
GST 5% \$0.50  
PST 7% \$0.70  
TOTAL \$13.12  
PLASTIC BAG 000000001234K \$0.05 C  
SUBTOTAL \$11.97  
GST 5% \$0.50  
PST 7% \$0.70  
TOTAL \$13.17  
VISA TEND \$13.17

Visa Credit \*\*\*\* \* I 4  
APPROVAL # 025391  
REF # 001001486  
TRANS ID - 469023616711765

AID A0000000031010  
TC 887ABC6A4046E3C0  
TERMINAL # WMTCJ025430  
\*Pin Verified

01/23/19

GST/HST CHANGE \$0.00  
GST

### # ITEMS SOLD 5

THANK YOU FOR SHOPPING WITH US  
01/23/19

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





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-Jan-2019
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
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



**HOW DID WE DO TODAY?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a monthly chance to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1208  
UNIT 3010, 2929 BARNET HWY.  
COQUITLAM, BC

V3B 6R6  
778-284-3310

ST# 01208	OP# 009055	TE# 55	TR# 00172	
GLUE STICK	064823499625			\$2.97
GLUE STICK	064823499625			\$2.97
GLUE STICK	064823499625			\$2.97
GLUE STICK	064823499625			\$2.97
SUBTOTAL				\$11.88
GST 5%				\$0.59
PST 7%				\$0.83
TOTAL				\$13.30
CASH TEND				\$20.00
CHANGE DUE				\$6.70

GST/HST  
QST

# ITEMS SOLD 4

THANK YOU FOR SHOPPING WITH US  
01/17/19



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

8K Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
1165293 COPY PAPER 37.99 GP  
\*\*\*\*\*BOB Count 1 \*\*\*\*\*  
297676 STARBUCKS 39.99

SUBTOTAL 77.98  
TAX 4.56  
\*\*\*\* TOTAL [REDACTED] 82.54

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291391-0010014730 C  
AUTH #: R06235 2019/02/19 [REDACTED]  
Invoice Number: 008473  
Purchase - MasterCard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$82.54

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 82.54  
CHANGE 0.00

H (P)PST 7% 2.66  
G (G)GST 5% 1.90  
TOTAL NUMBER OF ITEMS SOLD = 2  
2019/02/19 [REDACTED] 255 8 609 317  
OP#: 317 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]  
Whse:255 Trm:8 Trn:609 OP:317

Total BOB Item Count = 1

Canada Post / Postes Canada  
COQUITLAM CENTRE PO  
1030-2929 BARNET HWY  
COQUITLAM, BC V3B5R0  
GST/TPS#: [REDACTED]

2019/02/11 [REDACTED] [REDACTED]  
CC/CC105351 W/G1 TR185755

G 5% 14@ \$3.12 \$43.68  
Ltr other

Actual Weight 0.170kg  
To V3E0J2

Scale Service was processed after Mail Cut  
-Off time

SUBTL \$43.68  
GST \$2.18  
TOTAL \$45.86

Visa \$45.86  
Card Number

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

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://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]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

LONDON DRUGS POSTAL  
OUTLET #15  
1030 - 2929 BARNET HWY  
COQUITLAM BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/02/11  
TIME 4395 [REDACTED]  
RECEIPT NUMBER  
H84131733-001-124-409-0

PURCHASE  
TOTAL

**\$45.86**

Visa Credit  
A0000000031010  
64938EB5FA735021  
0000000000-

**APPROVED**

AUTH# 060541 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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

Sale 00090 9 007 58684  
0068 01/23/19

\*\*\*\*\*

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: 01/30/2019

\*\*\*\*\*

1895865  
3 ///PP: MFLASH 64GB U  
810920031448 14.99 44.97B  
Subtotal 44.97  
PST 7.00% 3.15  
GST 5.00% 2.25  
Total \$50.37  
Visa 50.37

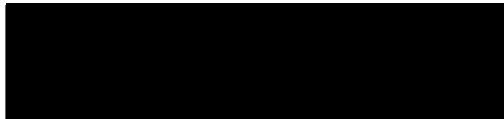
TRANSACTION RECORD

\*\*\*\*\* \$50.37  
Visa C Purchase  
Authorization Number 07498I  
0010015930 58684 66278862  
01/23/19  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010  
0080008000 F800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

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



# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1208  
UNIT 3010, 2929 BARNET HWY.  
COQUITLAM, BC  
V3B 5R5

778-284-3310  
ST# 01208 OP# 009048 TE# 48 TR# 00473  
LCNE 10 CRM 082195407824  
SUBTOTAL \$1.98 D  
TOTAL \$1.98  
VISA TEND \$1.98

Visa Credit \*\*\*\* \* I 4  
APPROVAL # 01392I  
REF # 001001283  
TRANS ID - 589061790325902

AID A000000031010  
TC 631F2DBBDCD2F7CA  
TERMINAL # WMTJ023765  
\*Pin Verified

02/20/19 [REDACTED]

GST [REDACTED] E \$0.00  
QST [REDACTED]

# ITEMS SOLD 1

[REDACTED]

02/20/19 [REDACTED] US

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

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

Sale 00090 9 007 63651  
0068 02/06/19

\*\*\*\*\*

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: 02/13/2019

\*\*\*\*\*

1913306

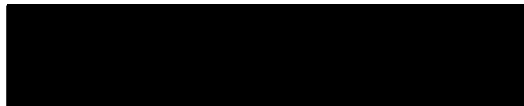
1	CRT SILVER FLOURISH 022473456399	9.99B
1	CRT GOLD FLOURISH FO 022473454920	9.99B
1	CRT GOLD FLOURISH FO 022473454920	9.99B
1	CRT BLACK HOLDER 10P. 071064478364	14.69B
1	CRT BLK LINEN COVERS 022473453312	12.79B
1	CRT BLK LINEN COVERS 022473453312	12.79B
1	CRT BLK LINEN COVERS 022473453312	12.79B
1	CRT BLK LINEN COVERS 022473453312	12.79B
	Subtotal	95.82
	PST 7.00%	6.71
	GST 5.00%	4.79
	Total	\$107.32
	Visa	107.32

TRANSACTION RECORD

\*\*\*\*\*  
Visa C Purchase  
Authorization Number: 09648I  
0010012080 63651 66278862  
02/06/19  
01/027 APPROVED - THANK YOU  
Visa Credit A000000031010  
0080008000 F800

Thank you for shopping at STAPLES!

GST No.   
\*\*\* CARDHOLDER COPY \*\*\*



# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at

### SURVEY.WALMART.CA

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1208  
UNIT 3010, 2929 BARNET HWY.  
COQUITLAM, BC  
V3B 5R5  
778-284-3310  
ST# 01208 OP# 009078 TE# 78 TR# 00199  
LCNE 10 CRM 082195407824 \$1.98 D  
SUBTOTAL \$1.98  
TOTAL \$1.98  
PLASTIC BAG 00000001234K \$0.05 C  
SUBTOTAL \$2.03  
TOTAL \$2.03  
DEBIT TEND \$2.03  
CHANGE DUE \$0.00  
GST/HST [REDACTED]  
GST [REDACTED]

### TRANSACTION RECORD PURCHASE

2.03  
CHEQUING \*\*\*\* \* I 1  
RRN # 001001206  
AUTH # 152196  
TERMINAL ID WMTCJ025507  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 71052EE86699D34C  
\*PIN VERIFIED

02/07/19 [REDACTED]

## # ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US  
02/07/19 [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]	<b>31-Oct-2018</b>
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
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				8.65	
GST/HST # [REDACTED] 5.000 %				8.65	0.43
Total (CAD)				9.08	

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.

For [REDACTED] Mouse.

**LONDON  
DRUGS**

LD COQUITLAM CENTER 604 448 4815  
LOOKING FOR WORK? www.londondrugs.com

DURACELL AA	5.99 B
LEVY	.20 B
*** TAX .74 BAL	6.93
VF Visa	6.93
XXXXXXXXXX [REDACTED]	
AUTH: 07719I	
CHANGE	.00
(P)ST .43	
(G)ST .31	
3/05/19 [REDACTED] 0015 31 0106 3408	
(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

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

LONDON DRUGS #15  
1030-2929 BARNET HWY  
COQUITLAM, BC  
V3B 5R5

CASH REG.:031 EMPLOYEE: 3408 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.93

VISA PURCHASE

03/05/19 [REDACTED] AUTH: 07719I  
REFERENCE: 66272470 0010025300 H

APL: Visa Credit  
APN:  
AID: A0000000031010  
TVR: 000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0015 031 00003408

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





Logged in as [redacted] Balance: [redacted] Logout  
Account#: [redacted]

- Overview
- My Profile
- Payment
- Plan and Add-Ons
- Make a Payment
- Transaction History

## Transaction History

To view your Transaction History, select a date range within the last 180 days (approx. 6 months) and click Search

Last 7 days  2018-December-30 to 2019-January-15

Search

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Dec 30, 2018	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Dec 30, 2018	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Dec 30, 2018	Automatic Top-Up/Réapprovisionnement auto.	\$38.00		\$40.00
Dec 30, 2018	AutoPay Reward	\$2.00		\$2.00

### Get Started

- Check Your Phone
- Order a SIM Card
- Activate a SIM Card
- Set Up Account

### Our Plans

- Create Your Own
- Coverage Maps

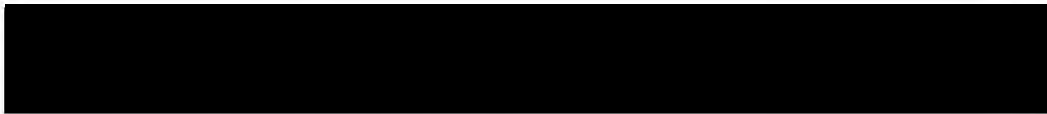
### Rewards

- Loyalty
- AutoPay
- Refer A Friend
- Help the Community

### Community

- Facebook
- Twitter
- Instagram
- YouTube

Charged to Visa - \$42.56



Starbucks Coffee #25544  
2881 Barnet Highway  
Coquitlam, BC V3B 1C2

CHK 729707

12/21/2018

2479451 Drawer: 1 Reg: 2

Spinach Feta Wrap	4.25
Warmed	
Raisin Bran Muffin	2.45
Cranbry Bliss Bar	2.95
Snowman Cookie	2.65
Snowman Cookie	2.65
Gngrbrd Bisco Can	2.25
LMG 30%	-0.68
Gngrbrd Bisco Can	2.25
LMG 30%	-0.68
Lemon Loaf	2.95
Sbux Card	22.09
XXXXXXXXXX	

Subtotal \$21.04

GST 5% \$1.05

Total \$22.09

**Change Due \$0.00**

----- Check Closed -----

12/21/2018

SBUX Card x New Balance:  
Card is registered.

Your Savings Today is: \$1.36

Merchandise, Packaged Coffee and  
Packaged Tea on this receipt may be  
returned or exchanged within 60 days  
of the transaction date printed  
above. All returns or exchanges must  
be accompanied with this original  
receipt. Refund method depends on  
form of payment. For questions call  
1-800-STARBUCK (1-800-782-7282)

GST:

Join our loyalty program  
Starbucks Rewards®

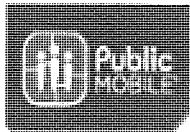
Sign up for promotional emails

Visit Starbucks.ca/rewards

Or download our app

At participating stores

Some restrictions apply



Plans Get Started Get Help

EN Community My Account

Logged in as [redacted] | Balance: [redacted] | Logout  
Account #: [redacted]

Overview My Profile Payment Plan and Add-Ons  
Make a Payment Transaction History

## Transaction History

To view your Transaction History, select a date range within the last 180 days (approx. 6 months) and click **Search**

Last 30 days  start date [calendar icon] to end date [calendar icon]

Search

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Jan 29, 2019	4.5 GB at 5¢ Speed! 4.5 GB à la vitesse 5G		\$30.00	\$0.00
Jan 29, 2019	30-day plan Forfait de 30 jours		\$10.00	\$30.00
Jan 29, 2019	Automatic Top-Up Réajustement automatique	\$18.00		\$40.00
Jan 29, 2019	AutoPay Reward	\$2.00		\$2.00

<< < [1] > >>

### Get Started

Check Your Phone  
Order a SIM Card  
Activate a SIM Card  
Set Up Account

### Our Plans

Create Your Own  
Coverage Maps

### Rewards

Loyalty  
AutoPay  
Refer A Friend  
Help the Community

### Community

Facebook  
 Twitter  
 Instagram  
 YouTube

### My Account

Create Account  
Visit Account

### Get Help

Ask a Question

### Privacy & Legal

Service Terms  
E911 Service  
CRTC Wireless Code

Charged to [redacted] Visa:



La Ruota

100-1168 The High Street,  
Coquitlam, BC, V3B 0C6  
PH: 604 474 1070

Ticket # 7  
2019-02-21 [REDACTED]

\*\*\* TO GO \*\*\*

4 Slice 11.44

Subtotal 11.44  
GST 0.57  
Total 12.01

Ticket # 7  
(2102012102)

GST [REDACTED]  
PST [REDACTED]



Logged in as [redacted] Balance: [redacted] Logout  
Account#: [redacted]

Overview My Profile Payment Plan and Add-Ons

Make a Payment Transaction History

## Transaction History

To view your Transaction History, select a date range within the last 180 days (approx. 6 months) and click Search

Last 30 days  start date [calendar icon] to end date [calendar icon]

Search

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Feb 28, 2019	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Feb 28, 2019	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Feb 28, 2019	Automatic Top-Up/Réapprovisionnement auto.	\$38.00		\$40.00
Feb 28, 2019	AutoPay Reward	\$2.00		\$2.00

<< < [1] > >>

### Get Started

Check Your Phone  
Order a SIM Card  
Activate a SIM Card

### Our Plans

Create Your Own  
Coverage Maps

### Rewards

Loyalty  
AutoPay  
Refer A Friend

### Community

Facebook  
Twitter  
Instagram

charged to [redacted] Visa = 42,56.

