



TCICS-CT19-420

In agreement made on the 27 day of the month June 2019 between the:

Company Name: Contact Name: Joan Isaacs
Services: MLA Address: #510 - 2950 Glen Drive | Coquitlam, B.C., V3B 0J1
Phone: (604) 942 - 5020 Email: Joan.Isaacs@MLA@leg.bc.ca

Hereinafter called "The Sponsor" and Tri-city Iranian Cultural Society (TCICS) located in Unit 106-3020 Lincoln Ave., Coquitlam BC V3B 6B4 hereinafter called "TCICS".

Credits and benefits to Sponsor

TCICS agrees to provide the credits and benefits for Tirgan Festival at Coquitlam- Lafarge Lake on July 14, 2019 from [redacted] to [redacted] set as follows:

- Provide a presentation on LED display in Tirgan event and announcement by the MC on the stage.
Provide a 3m*3m tent including table and chair in Tirgan festival event.
Provide a table and chair in shared tent to the Sponsor in Tirgan Festival.
A detailed description of the other facilities which TCICS will provide:

PAYMENT

Total payment of \$500 shall be made in full not later than the June 30th 2019 to sponsor the TCICS Tirgan Festival 2019.

PAYMENT METHOD:

- Cheque: Please make the cheque payable to "Tri-city Iranian Cultural Society."
Email money: Payment shall be sent to sponsor@tcics.com

Other Agreements

- It is agreed that all matters relating to the administration of the sponsorship shall remain the exclusive responsibility of the TCICS.
In the event of the cancellation of the event for whatever reason, this agreement shall be null and void. The TCICS shall forthwith return the sponsor the balance of the payment.
This agreement is made solely with the sponsor and except with the written permission of the TCICS shall not be assignable.

In witness whereof the parties hereto have hereunto signed the day and year written duly authorized for and on behalf of

SPONSOR [redacted] TCICS [redacted]

Signature: CAT to MLA Joan Isaacs
Date: June 27/19.

Signature [redacted]
Date: Jun2019

COSTCO WHOLESALE

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

U5 Member [REDACTED]
4 @ 13.89
356239 MR. FREEZE 55.56 G
4 @ 4.00
1357211 TPD/356239 16.00-G
SUBTOTAL 39.56
TAX 1.98
**** TOTAL ~~41.54~~

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291389-0010010930 C
AUTH #: 01224S 2019/06/22 [REDACTED]
Invoice Number: 006093
Purchase -
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$41.54

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 41.54
CHANGE 0.00

G (G)GST 5% 1.98
TOTAL NUMBER OF ITEMS SOLD = 4
TOTAL DISCOUNT(S) \$ 16.00
2019/06/22 [REDACTED] 255 6 173 221
OP#: 221 Name: [REDACTED]

Thank You!
Please Come Again

COSTCO WHOLESALE

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

2X Member [REDACTED]

3 @ 11.99

10509 GROWER BUNCH	35.97	G
1250275 COFFEE CAKES	9.99	
1233403 FRUIT BITES	8.99	
270418 LACEY COOKIE	13.99	
1346473 MAISONISABEL	9.49	
247988 FRUIT TRAY	14.99	G

SUBTOTAL 93.42

TAX 5.07

**** TOTAL **98.49**

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291389-0010016010 C

AUTH #: 00353S 2019/06/23 [REDACTED]

Invoice Number: 006601

Purchase -

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$98.49

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 98.49
CHANGE 0.00

H (P)PST 7% 2.52

G (G)GST 5% 2.55

TOTAL NUMBER OF ITEMS SOLD = 8

2019/06/23 [REDACTED] 255 6 330 77

OP#: 77 Name: [REDACTED]

Thank You!
Please Come Again



REAL CANADIAN SUPERSTORE

CSS 1526 - 3000 LOUGHEED HWY
604) 468-6718

Big on Fresh, Low on Price

Welcome #

23-FROZEN

76367900012	ARCTIC GLCR ICE	R	9.98
(3)76367900027	ARCTIC GLCR ICE	R	
	\$2.98 ea or 3/\$6.84		
	3 @ 3/\$6.84		6.84

42-ENTERTAINMENT

06365236530	THEMED CHALK	GPR	1.98
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SUBTOTAL 18.80

G=GST 5% 1.98 @ 5.00%

P=PST 7% 1.98 @ 7.00%

TOTAL 19.04

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

GLOBAL PAYMENTS MERCHANT # 5503925

Superstore
3000 Lougheed Hwy.

Coquitlan BC
TERM 20152614C SLIP # 817600

RETAIN THIS COPY FOR YOUR RECORDS

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

Visa Credit
REF # 762001001017 AUTH # 083601

AID: A0000000031010
TSI 0000 TUR 0000000000
06/24/2019 S 19.04

APPROVED

No Signature Required



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# 03385	
GV CREAM 10 062891582775	\$2.47 D
LCNE 2 MILK 082195407806	\$2.20 D
LCNE 18 CRM 082195408008	\$2.47 D
ORANGEJUICE 005960002371	\$1.47 D
ORANGEJUICE 005960002371	\$1.47 D
SCHWP GINGER 001660000029	\$1.97 J
BC CRF 007874251943	\$0.05 A
BC BEV DEP 007874251938	\$0.20 H
SCHWP GINGER 001660000029	\$1.97 J
BC CRF 007874251943	\$0.05 A
BC BEV DEP 007874251938	\$0.20 H
SCHWP CLB SO 001660000039	\$1.97 J
BC CRF 007874251943	\$0.05 A
BC BEV DEP 007874251938	\$0.20 H
SCHWP CLB SO 001660000039	\$1.97 J
BC CRF 007874251943	\$0.05 A
BC BEV DEP 007874251938	\$0.20 H
CHPSORBRAIN 006294200061	\$5.23 D
CHPSORBRAIN 006294200061	\$5.23 D
COCA-COLA 006700010483L	\$4.47 J
MULTI 27	
BC BEV DEP 000009296867	\$0.60 H
SPRITE 006700010485L	\$4.47 J
MULTI 27	
BC BEV DEP 000009296867	\$0.60 H
	SUBTOTAL \$38.62
	GST 5% \$0.80
	TOTAL \$39.42
CD GINGERALE 006210000893L	\$4.47 J
MULTI 27	
BC BEV DEP 000009296867	\$0.60 H
FRESCA 006700010492L	\$4.47 J
MULTI 27	
BC BEV DEP 000009296867	\$0.60 H
	SUBTOTAL \$47.82
	GST 5% \$1.20
	TOTAL \$49.02
PLASTIC BAG 000000001234K	
3 AT \$0.05	\$0.15 C
	SUBTOTAL \$47.97
	GST 5% \$1.21
	PST 7% \$0.01
	TOTAL \$49.19

MULTI DISCOUNT

Coke-PepsiW 2 for \$8 027L
x2 MULTI DISCOUNT \$1.88-J

SUBTOTAL \$47.97
VISA TEND \$49.19

Visa Credit **** * I 4
APPROVAL # 06166I
REF # 001001808
TRANS ID - 309175109253928

AID A0000000031010
TC 6C3E6F2CCDOBA326
TERMINAL # WMT CJ023765
*Pin Verified

Party City®

NOBODY HAS MORE PARTY FOR LESS

2109 HAWKINS ST UNIT 120
PORT COQUITLAM, BC V3B0G6
(604) 472-1718

048419496946 40INX100FT A \$21.99 T
40INX100FT APLRED TBLROL PLSTC

=====

SUBTOTAL	\$21.99
GST	\$1.10
PST	\$1.54
TOTAL	\$24.63
FRAN CHARGE	\$24.63

ITEMS = 1

=====

STORE 2152 TRN 54 REG 2
06-22-2019 XXXXXXXXXX

Balloons for Teddy Bear Picnic Party City®

NOBODY HAS MORE PARTY FOR LESS

2109 HAWKINS ST UNIT 120
PORT COQUITLAM, BC V3B0G6
(604) 472-1718

** BALLOON ORDER **

026635205849	092 18IN RED	\$2.49	T
092 18IN RED/RED	BLLN CIRCLE R		
026635105927	090 18IN BLU	\$2.49	T
090 18IN BLU/BLU	BLLN HRT R		
026635105927	090 18IN BLU	\$2.49	T
090 18IN BLU/BLU	BLLN HRT R		
026635800501	021 19IN MTL	\$2.49	T
021 19IN MTL YLW	BLLN CIRCLE		
026635105958	102 R WHT/WH	\$2.49	T
102 R WHT/WHT	HRT 18IN		
048419650904	SM IRD FL BL	\$1.99	T
SM IRD FL	BLLN WEIGHT		
048419909552	54X102IN TC	\$4.99	T
54x102IN TC	AMRCN SMR RED GNGM		
048419909552	54X102IN TC	\$4.99	T
54x102IN TC	AMRCN SMR RED GNGM		
=====			
SUBTOTAL		\$24.42	
GST		\$1.22	
PST		\$1.71	
TOTAL		\$27.35	
FRAN CHARGE		\$27.35	
ITEMS = 8			

CUSTOMER COPY

=====

STORE 2152 TRN 116 REG 1
06-08-2019

REAL CANADIAN SUPERSTORE

ROSS 1526 - 3000 LOUGHEED HWY
 (604) 458-6718
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

(4)03120004636	OS WHITE CRAN	R	
	BEV. RECYCLING FEE		0.20
	43\$0.05		
	DEPOSIT 1		0.80
	43\$0.20		
	\$3.98 ea or 2/\$7.16		
	4 @ 2/\$7.16		14.32
(3)06038312518	PC CLUB SODA	GR	
	3 @ \$0.98		2.94
	BEV. RECYCLING FEE		0.15
	33\$0.05		
	DEPOSIT 1		0.60
	33\$0.20		
(3)08390000037	NESTEA COOL	R	
	BEV. RECYCLING FEE		0.15
	33\$0.05		
	DEPOSIT 1		0.60
	33\$0.20		
	\$0.99 Int 2, \$1.97 ea		1.98
	2 @ \$0.99 ea		1.97
	1 @ \$1.97 ea		

23-FROZEN

05960006159	MM FRUIT PUNCH	R	
	\$0.50 Int 2, \$1.00 ea		1.00
	2 @ \$0.50 ea		
(4)05960006177	MM PINK LEMONADE	R	
	4 @ \$1.25		5.00

27-PRODUCE

06038383232	PCO BLUEBERRIES	R	4.88
06148303770	LEMON 3LB	R	4.98
4012	ORANGE NAVEL LG	R	3.96
	1.215 kg @ \$3.26/kg		
(4)4048	LIME	R	1.92
	4 @ \$0.48		
62528050696	PC MINT 28G	R	2.48
71575610022	BLKBERRY ORGANIC	R	4.98
750301578005	RASP 1/2 PINT	R	4.98
85306500319	RASP 1/2 PINT	R	4.98

28-SALAD BAR

2522350	LG. VEG PLATTER	GR	15.00
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41-HOME

(4)03993810175	PLSTC PCKS	GPR	8.00
	4 @ \$2.00		
03993811228	FORKS MTLIC	GPR	2.50
06038303984	NN 173ML FOAM CU	GPR	3.28

PARTY CENTRAL ITEMS

SUBTOTAL		2500 Pcs	91.65
G=GST 5%	31.87 @ 5.000%		1.59
P=PST 7%	13.78 @ 7.000%		0.96
TOTAL			94.20

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 5503925
 Superstore
 3000 Lougheed Hwy.
 Coquitlan BC
 TERM 20152610C SLIP # 284000
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # *****
 Visa Credit AUTH # 024931
 REF # 173001001181
 AID: A0000000031010
 TSI F800
 06/23/2019 S 94.20
APPROVED

Registration Confirmation

Your registration for **Mayors' BBQ 2019** has been received.

Confirmation Number: e.1257.9405.29698

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
		Tax (GST # [REDACTED])	\$2.75
Total:			\$57.75 PAID

Mayors' BBQ 2019

Mix 'n' Mingle with the Mayors!

Join the Tri-Cities Chamber of Commerce for an evening of BBQ'ing, networking, mixin', and minglin' with our Mayor's from Coquitlam, Port Coquitlam, Port Moody, as well as the Villages of Anmore and Belcarra. This is your opportunity to connect with our local leaders.


Voice your business issues during our casual Q&A period before heading outside for a delicious BBQ.

To submit your question go to [sli.do](#) and enter TCCMAYORS.

This event always sells out, avoid disappointment by registering early!

1/2
COSTCO
WHOLESALE

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

00 Member [REDACTED]
4 @ 13.89
356239 MR. FREEZE 55.56 G
SUBTOTAL 55.56
TAX 2.78
**** TOTAL [REDACTED] 

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 6629 384-0010015520 C
AUTH #: 07064S 2019/07/06 [REDACTED]
Invoice Number: 001552
Purchase -
A00C0000041010
000C008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$58.34

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 58.34
CHANGE 0.00

G (G)GST 5% 2.78
TOTAL NUMBER OF ITEMS SOLD = 4
~~2019/07/06~~ [REDACTED] 255 1 187 29
OP#: 29 Name: [REDACTED]

Dollars & Cents

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

#260202 4 [REDACTED] 0/06/19 [REDACTED]

STAR RED FOIL BALLCON 20IN (12) \$3.98
2 @ \$1.99 ea
(011179533237)
STANDARD CANADIAN FLAG (12) \$5.98
2 @ \$2.99 ea
(013051074982)
201 PKG STAR WHITE FOIL BALLOO (12) \$3.98
2 @ \$1.99 ea
(011179533114)
HELIUM ONE UNIT (12) \$8.94
6 @ \$1.49 ea
(1990)

Sub-Total \$22.88
PST \$1.60
GST \$1.14

TOTAL \$25.62

Total Items: 12
VISA \$25.62

MERCHANT ID: 4447876F

SALE

***** [REDACTED]

VISA ENTRY METHOD: PROXIMITY

DATE: 2019/06/30 TIME: [REDACTED]

Hasting Events



1410 Parkway Blvd.
Coquitlam, BC V3E 3J7
604-464-8506
igastoresbc.com

GST # [REDACTED]

CARRS ENTERTAINMENT CRACKERS	4.99	
CARRS ENTERTAINMENT CRACKERS	4.99	
GRAPES GREEN SEEDLESS	4.34	
0.750 kg @ \$6.59/kg		
* You Saved 2.48		
MEZZETTA JALAPENO STUFF OLIVE	6.99	
WRAP - CURRY CHICKEN	5.49	G
WRAP - CURRY CHICKEN	5.49	G
WRAP - CURRY CHICKEN	5.49	G
WRAP - CURRY CHICKEN	5.49	G
GRIMMS MENNONITE FARMER SAUSG	5.99	
* You Saved 2.60		
CASTELLO BRIE CUPS	5.29	
DELI CHEESE	6.56	
CASTELLO BLUE CHEESE	5.03	
DELI CHEESE	6.69	
CAPPOLA HOT GENOA	5.00	
CAPPOLA PROSCIUTTO	5.00	
CAPPOLA PROSCIUTTO	5.00	
CAPPOLA PROSCIUTTO	5.00	
CAPPOLA PROSCIUTTO	5.00	
BAG CHARGE - PLASTIC	0.12	B
3 @ \$0.04		

	SUBTOTAL	100.75
	PST @ 7%	0.01
0.12	GST @ 5%	1.10
22.08	TOTAL	101.86
	CREDIT CARD	101.86

You Saved **5.08**
Item Count 2

Plant your roots with US and grow,
send your resume to
jobcandidates@igabc.com

Like us on Facebook: IGAStoresBC
Follow us on Twitter: @IGAStoresBC

Date 06/23/19 Time [REDACTED] Lane 6 Clerk 32 Trans # 60

C3 Alliance Corp.

Invoice From:

C3 Alliance Corp.

GST/HST:

Invoice To:

MLA Coquitlam-Burke Mountain
#510-2950 Glen Drive
Coquitlam, BC V3B0J1
Canada

Ticketing by

eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: 998068371

Please quote invoice number for payment and correspondence.

Invoice Date: Jul 29, 2019

Event: 63311547543

Dear MLA Coquitlam-Burke Mountain,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Mining Sector Breakfast - Tuesday, Sept 24, 2019	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14
Energy Sector Breakfast - Thursday, Sept 26, 2019	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14
Forest Sector Breakfast - Friday, Sept 27, 2019	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14

Charged to: Visa - XXXX-XXXXXX [REDACTED]

Date of Purchase: Jul 29, 2019 - [REDACTED]

Time of Supply: Sep 24, 2019 - [REDACTED]

Total (net): CA\$88.98

Plus GST/HST 5 %: CA\$4.44

Invoice Amount: CA\$93.42

Eventbrite, Inc., on behalf of the organizer, charged CA\$93.42 for "6th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *6th 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..

[Your Ticket Selections] » [Your Information] » [Review Your Order] » [Order Confirmation]

Your Purchase Is Complete!

Ref: ORDER-000070909

Share with your friends!

Post to Facebook

Tweet

Event	Ticket Total	Fee	Discount	Total
1 x PRIDE: BUILDING COMMUNITY - Friday, July 26, 2019 - General Seating - Adult	\$20.00	\$1.00	\$0.00	\$21.00
Ticket Subtotal:				\$21.00
Total:				\$21.00

Thank you for your order, you will receive a confirmation via email shortly. Please note this is not a ticket.

If you have any questions regarding your order, please contact the Evergreen Cultural Centre Box Office at boxoffice@evergreenculturalcentre.ca or 604-927-6555.

Buyer Info

Ms. Joan Isaacs
 #510 - 2950 Glen Drive
 Coquitlam, BC V3E 3A5
 (604) 942-5020
joan.isaacs.mla@leg.bc.ca
 Visa

RESILIENCY + CHANGE UBCM 2019

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time: 08/13/2019
Transaction Amount: \$391.65
Cardholder: [REDACTED]
Card Number: ##### [REDACTED]
Auth Code: 099421

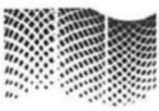
Registration Details

Registration #: 15657303088
Registration Type: Provincial MLA
Representing: Coquitlam - Burke Mountain
Delegate Name: Joan Isaacs
Contact Name: [REDACTED]
Contact Email: [REDACTED]@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Forums - Large Urban Communities Forum	\$100.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$65.00
Thursday Delegates Lunch	\$78.00
Thursday UBCM Banquet	\$130.00

Subtotal	\$373.00
GST	\$18.65
Total	\$391.65



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 92436

Invoice Date: August 14, 2019

Invoice Total: \$319.03

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

B I L L T O	<p>██████████ 510 2950 Glendrive Coquitlam, BC V3B0J1 Canada</p> <p>Tel (604) 942-5020 ██████████</p>	S H I P T O	<p>Same as bill to</p> <p>Tel () - Joan.isaacf.mla@leg.bc.ca</p>
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Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
██████████	██████████	101312	08-13-19	Expedited Mail	VI-5695	██████████ UPON RECEIPT

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
3	3	0	CA/BCC-072-K	BC 36x72 210D .	ea	89.95	269.85

13/08/19 \$ 319.03 Paid with visa ending in ██████████

Shipping(CDN) 15.00



<p>COMMENTS: CP-1009 1483 1444 0483</p> <p>ORDERED BY: ██████████</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;">Subtotal</td> <td style="text-align: right;">284.85</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Shipping</td> <td style="text-align: right;">15.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">GST</td> <td style="text-align: right;">14.24</td> </tr> <tr> <td style="border-bottom: 1px solid black;">PST</td> <td style="text-align: right;">19.94</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$ 319.03</td> </tr> </table>	Subtotal	284.85	Shipping	15.00	GST	14.24	PST	19.94	Total	\$ 319.03
Subtotal	284.85										
Shipping	15.00										
GST	14.24										
PST	19.94										
Total	\$ 319.03										

Michael Cuccione Foundation

INVOICE

P.O. Box 31081
8-2929 St. John's Street
Port Moody, B.C. V3H 4T4

DATE: August 14th 2019

INVOICE # 024

MLA Joan Isaacs
#510 2950 Glen Drive
Coquitlam BC

For:
24th Annual Gala

DESCRIPTION	AMOUNT
MCF Gala ticket	\$130.00
PAID Visa	
TOTAL	\$130.00

Make all checks payable to the Michael Cuccione Foundation. If you have any questions, please contact

[REDACTED] or [REDACTED]@telus.net

Charitable Registration Number [REDACTED]

THANK YOU FOR MAKING A DIFFERENCE IN THE LIFE OF A CHILD!

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
(604)515-3414
GST [REDACTED]

PENCIL CASE	667888376018	2.00	FP
PENCIL CASE	667888376018	2.00	FP
PENCIL CASE	667888376018	2.00	FP
PENCIL CASE	667888376018	2.00	FP
PLASTIC RULERS	667888061686	1.00	FP
PLASTIC RULERS	667888061686	1.00	FP
PLASTIC RULERS	667888061686	1.00	FP
SUBTOTAL		\$11.00	
GST 5%		\$0.55	
PST 7%		\$0.77	
TOTAL		\$12.32	
VISA		\$12.32	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 12.32

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/08/28 [REDACTED]
REFERENCE #: 66262869 0010018320 H
AUTHOR. #: 01618I

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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

Sale

00090 9 007 28995
0066 08/28/19

1921799

6	24PK PENCIL CRAYONS		
	063652202406	3.99	23.94B
	Limited Quantity Price Savings		-12.00
	Limited Quantity Price \$1.99		11.94
4	POCKET ACCENT 4PK		
	071641271746	1.99	7.96B
6	OB 150-SHEET REFILL		
	718103038379	0.94	5.64B
	Limited Quantity Price Savings		-3.54
	Limited Quantity Price \$0.35		2.10
6	CRAY 24PK CRAYON		
	063652002402	1.79	10.74B
	Limited Quantity Price Savings		-6.00
	Limited Quantity Price \$0.79		4.74
3	*BIC BALL PEN,		
	070330201200	1.19	3.57B
	Subtotal		30.31
	PST 7.00%		2.12
	GST 5.00%		1.52
	Total		\$33.95
	Visa		33.95

TRANSACTION RECORD



Invoice



Customer No.	Date	Ticket #
	September 17, 2019	T1-117495

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

JOAN ISAACS
 LIBERAL CAUCUS
 VICTORIA, BC
 (604) 942-5020



Quantity	Item #	Description	Retail Price	Selling unit	Total
30	1-100087	Pewter Mug	10.71	EACH	321.30
30	1062	TEA BAGS	6.40	EACH	192.00
30	1128	GIFT BAG BC TARTAN	1.07	EACH	32.10

Cust PO #:
 Sls rep:
 Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Notes: Ordered by

Subtotal:	545.40
GST:	17.67
PST:	24.74
Total:	587.81

Tender:	
A/R Charge	587.81
Net tender:	587.81

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 48386
 Date: 06/15/2019
 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

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 48620
 Date: 07/15/2019
 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 Owning	525.00

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

Payment Confirmation

Name: [REDACTED]

Company: Joan Isaacs MLA

Transaction Number: 10116824

Last 4 of Acct Number: [REDACTED]

Amount: \$321.30

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #24301 (Joan Isaacs MLA)	CONNECT - Annual Membership \$321.30(Class:)	1	\$321.30
Grand Total:			\$321.30

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@tricityschamber.com

<https://tricityschamber.com/>

A Friendly Reminder

CO Paid 59.35

BC Liberal Caucus
[Redacted]
Liberal Caucus Room 104
Victoria BC V8V 1X4

Invoice Number:	85880
Invoice Date:	06/17/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [Redacted]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to **613-225-5351**

Yes, I wish to use my credit card: _____
CREDIT CARD NUMBER EXPIRY DATE CVV

  _____
NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

— OR —

 Email your logo or ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

— OR —

 Mail us your business card,
letterhead, or other ad copy
along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
7/18/2019	8090

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

CO Paid 102.55

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2019 issue in The Light Magazine Ad Size: 1/3 - 9.25" x 4.5" Ad Name: MCC Supplement Contact Person: ■	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



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Ph: (604) 482-3100 or 1-800-663-1563
Fax: (604) 482-3129 or 1-800-665-4995
GST#: [REDACTED]

Attn: [REDACTED]
Joan Isaacs, MLA Coquitlam-Burke Mountain
#510-2950 GLEN DRIVE
COQUITLAM BC V3B 0J1

Reference #
Amount \$ 9148/ 4150
262.50

Date: 19/08/12

604-942-5020

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

DATE	Reference #	AD SIZE	Amount
19/08/12	9148/ 4150	EIGHTH PAGE	250.00
			FUEL S/C .00
			GST/HST 12.50
			TOTAL 262.50

Listing: MLA'S
Section GOVERNMENT

ATTACHED IS A PROOF OF YOUR AD WHICH WILL APPEAR IN THE VS18 ISSUE OF THE DIRECTORY.
LISTING:
JOAN ISAACS, MLA - COQUITLAM - BURKE MOUNTAIN
#510-2950 Glen Drive
Coquitlam V3B 0J1
604-942-5020
Joan.Isaacs.MLA@leg.bc.ca

Email: prepress@public-sectors.com

Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 • Ph: (604) 482-3100 or 1-800-663-1563 • Fax: (604) 482-3129 or 1-800-665-4995

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 48851
 Date: 08/15/2019
 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



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343
www.singtao.ca

No.: EH20190338

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency: BC Liberal Caucus		日期 Date: Aug 21, 2019
商戶名稱 Client Name:		商戶類型 Customer Type: Direct
地址 Address: Room 009, Parliament Buildings		電郵 Email:
城市 City: Victoria	省 Province: BC	郵區編號 Postal Code: V8V 1X4
聯絡人 Contact Person(s):	電話 Tel:	手提 Cell:
Billing information if different from above: 發票資料 (如與以上資料不同)		
客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):		

PLEASE EMAIL INVOICE + ELECTRONIC TEARSHEET TO [REDACTED]

項目 Product Type	Daily									
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts
Sep 13, 19		BC Liberal Caucus -	WE	A Section	4C	1/2 page	\$ 1,656.00		1	\$ 1,656.00
		Mid-Autumn Festival				horizontal				-
						(298mmW				-
						x 264mmH)				-
		Split among 13 COs,								-
		MLA Paid \$133.76								-
										-
										-
										-
										-
										-
										-

備註: Remarks: NOTE : Payment will be divided between participating constituency offices. No need to indicate breakdown on invoice, Client to make payment at one go	銀碼 Amount:	\$ 1,656.00				
	其他 Others:	-				
	其他 Others:	-				
	合計 Sub-total:	\$ 1,656.00				
	稅項 5% GST:	\$ 82.80				
e-Billing and e-Tearsheet	Email Address	[REDACTED]@leg.bc.ca	GST #	[REDACTED]	總值 Total Amount:	\$ 1,738.80

Advertising Terms and Conditions

1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

廣告客戶簽名 Advertiser/Authorized Person's Signature: X	營業員 Salesperson:
姓名 Printed Name: X	簽名 Signature:

Office Use Only	合約類型 Contract Type: Renewal	預付 Prepaid:	收據號碼 Receipt #:	結餘 Bal Due: 1,738.80
	類別 Category:	附屬類別 Sub-category: Gov't	類型 Type: Retail	

PROFORMA INVOICE

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



MING PAO DAILY NEWS
 www.mingpaovan.com

TO : BC LIBERAL CAUCUS
 ROOM 201 PARLIAMENT BLDGS
 VICTORIA BC
 V8V 1X4

INVOICE NO. PI-1908002
 OUR ORDER NO. 18133134
 OUR REF. NO. 627724
 CUSTOMER CODE [REDACTED]
 DATE Aug 29, 19
 SALESPERSON [REDACTED]
 GST REG. NO. [REDACTED]
 PAGE 1 OF 1

ATTN : [REDACTED]
 TEL : [REDACTED]
 FAX : [REDACTED]
 P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
	WAIVE WEEKEND 15% SURCHARGE			
Sep 13, 19 Fri	BC LIBERAL CAUCUS INSIDE PAGE, HALF PAGE FULL COLOR	ROPCHP 9 X 14	920.00	920.00 G

Split among 13 MLAs;
 CO paid \$74.31

plus : GST on	\$ 920.00	Sub-Total :	920.00
		@ 5.00% GST :	46.00
		Total :	966.00

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.



THE RISE MEDIA GROUP LTD
 #215-5108 North Fraser Way
 Burnaby, BC V5J 0H1

Invoice

Invoice #	RW19-BX009
Date	2019-09-13

GST/HST # [REDACTED]

Invoice To :

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

Split among 10 COs;
 MLA paid \$42.00

Contract No.	Rep
RW19-BX009	[REDACTED]

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/09/13	1	400.00	400.00
			Sub-T	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Note:
 1. Please write your invoice number on your payment cheque.
 2. \$25 fee minimum will be charged on returned cheque.
 THANK YOU FOR YOUR BUSINESS!!

Total	\$420.00
Payment	\$0.00
Balance Due	\$420.00

310-3490 Gardner Court, Burnaby, BC. V5G 3K4 Tel: 604-321-5586 Fax: 604-321-5581
Email: ads@gcpnews.com

CONTRACT NO. _____ NEW
CONTRACT NO. _____ RENEWAL

同代碼	環球華報 (G)	房地產周刊 (H)	新女性 (L)	先楓周刊 (W)	專刊 (S)
<input checked="" type="checkbox"/>	環球華報 Newspaper	<input type="checkbox"/>	先楓周刊 New Leaf Weekly	<input type="checkbox"/>	環球華網 Website
<input type="checkbox"/>	房地產周刊 Home&Realty Weekly	<input type="checkbox"/>	新女性 NewLady	<input type="checkbox"/>	微信 WeChat
<input type="checkbox"/>	專刊 Supplement	<input type="checkbox"/>	其他 Other	<input type="checkbox"/>	環球華報 App

1. 客戶信息 ADVERTISER INFORMATION:

英文名稱 Legal Name BC Liberal Caucus

中文名稱 Chinese Name _____

聯絡人 Contact _____

地址 Address _____ 城市 City _____ 省 Province _____ 郵編 Postal Code _____

電話 Tel _____ 傳真 Fax _____ 電郵 Email _____

2. 廣告要求 ADVERTISEMENT INFORMATION:

刊登期限 Insertion Period 自 From _____ 至 To _____

刊登日期 Insertion Date Sep. 6th

刊登周期 Frequency 1 合計次數 Total Issues _____

標準尺寸 Standard Size 1/2(294Wmm X 259H mm) 特別尺寸 Specific Size _____

版位 Page _____ 指定版位 Specific Page _____

彩色 Four Colours 黑白 B/W 其他 Others

3. 廣告價格 ADVERTISEMENT RATE:

價格 Rate \$150

指定版位或非標準尺寸費 (+20%) Specific Page or Irregular Size Surcharge _____

簽約總價 Ads Amount _____

設計費 / 翻譯費 / 其他費用 Design / Translation / Others _____

小計 Sub Total \$750 銷售稅 GST 5%

合計 Total \$787.5 Split among 10 COs; MLA paid \$78.75

預收收據 PREPAYMENT RECEIPT

金額 Amount _____

現金 Cash 支票 Cheque 信用卡 Vias Master card

卡號 / 支票號 Number _____

持卡人姓名 Card Holder _____ 到期日 Expiration _____

餘額 Balance _____ 日期 Date _____

4. 合約簽字 AUTHORIZATION:

客戶簽字 Authorized by _____
姓名拼寫 Name in Print _____ 日期 Date 08/21/2019 Signature _____

廣告業務員 Sales Rep. _____
姓名拼寫 Name in Print _____ 日期 Date 08/21/2019 Signature _____

廣告刊登簡則

- 廣告客戶刊登廣告的內容須不違反法律及公共道德，如本公司因刊登客戶廣告所受一切損失及相關費用均由廣告客戶負責。本公司有權拒絕刊登任何不適宜刊登之廣告。
- 廣告錯刊或漏刊，如果責任在本公司，廣告將順延補刊。但客戶須在見刊後一星期內提出，逾期概不負責。補刊為延長合約，不可抵扣廣告費。
- 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
- 廣告客戶違反合約，本公司將立即停刊其廣告，並保留以原價索賠的權力。
- 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需經臨時停刊，需經本公司主管批准，合同自動順延。
- 未經本公司主管書面核准之手寫條款，一律無效。
- 刊登在報紙面版、底版及指定版位的長期優惠客戶廣告（頭版採用輪刊方式刊登），遇重大新聞和特殊廣告時，本公司有權做版位調整，無需事前通知。
- 本合約涉及法律之部份受加拿大法律及廣告刊出省法律約束。

NOTES

- The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertiser must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
- If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to return following the last date of insertion order as an extension of the advertisement contract. However, the additional ad placement request must be made within 7 days of publication by advertiser, and the missing or misprinted advertisement fee cannot be deducted.
- Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
- Advertisement will be immediately terminated if advertiser fail to fulfill the contract. The Publisher has the right to change the original price as compensation.
- Advertisers who terminate a contract before completion will be subject to retroactive billing at the regular rate corresponding to the actual number of ads run. Under strenuous situation, advertiser can apply for temporary withholding of advert running, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
- The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
- The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
- The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 49081
 Date: 09/15/2019
 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

KOREAN NEWS

Korean News
BOMIA (Bom Media) Group
Unit 130-1140 Austin Ave.
Coquitlam BC V3K 3P5
Canada
Phone: 604-351-8434
info@hankookin.ca
GST# [REDACTED]

Split among 3 MLAs and caucus
CO paid \$250.00

INVOICE

Date: Aug 15, 2109

Invoice No.: KN0180

Invoice to:

[REDACTED]
Manager Stakeholder and Community Relations
BC Liberal Caucus Communications
Room 201-Parliament Buildings,
Victoria, BC V8V 1X4, Canada

Title/Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	FP Colour	Aug 15, 2019	\$1,700.00	\$850.00	\$850.00*
	15 th Anniversary Issue				
				Subtotal	\$850.00
				5% GST	\$42.50
				Total Due	\$892.50

* Special Rate provided.

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. Terms are on publication. All other terms and conditions shall be applied in accordance with Korean News 2018 Advertising Agreement Terms & Conditions. Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

As for Credit Card payment: additional charge of 3.5% on total due. Information required:
1) Card Number 2) Expiry Date 3) Full Name on Card 4) CVV 3-digit number 5) Postal Cord of your Card billing address

Please make all checks payable to: BOMIA (Bom Media) Group, mail to: 1117 CLERIHUE Road, Port Coquitlam, BC, V3C 6H2, Canada, and direct any inquiries to [REDACTED] at Tel: 604-351-8434 or Email info@hankookin.ca. Thank you for choosing Korean News.

Water Cooler Refills



RCSS 1526 - 3000 LOUGHEED HWY
(504) 468-6718

Big on Fresh, Low on Price

21-GROCERY

(3)54472

CNDN SPRNGS DMIN R

DEPOSIT 1

3 @ \$10.00

30.00

\$5.18 ea or 3/\$14.04

3 @ 3/\$14.04

14.04

SUBTOTAL

44.04

TOTAL

44.04

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

GLOBAL PAYMENTS MERCHANT # 5503925

Superstore

3000 Lougheed Hwy.

Coquitlan BC

TERM 201526310

SLIP # 509400

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

Visa Credit

REF # 347001001001

AUTH # 093661

AID: 0000000031010

TSI 0000

TVR 0000000000

05/23/2019

\$

44.04

APPROVED

No Signature Required

REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price

Welcome #

21-GROCERY

060368320373	N RCYCLNG BG QT	GPR	4.99
06843572035	ROYALE TGR TOWEL	GPR	7.98
06748911858	GLAD EZ TIE BAGS	GPR	
	\$7.98 Int 2, \$8.98 ea		7.98
	1 @ \$7.98 ea		

41-HOME

05870353468	BEV DSPNSR W STD	GPR	27.98
-------------	------------------	-----	-------

SUBTOTAL **48.93**

G=GST 5% 48.93 @ 5.000%

P=PST 7% 48.93 @ 7.000%

TOTAL **54.81**

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

GLOBAL PAYMENTS MERCHANT # 5503925

Superstore

3000 Lougheed Hwy.

Coquitlan BC

TERM 20152610C SLIP # 283700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

Visa Credit

REF # 173001001179 AUTH # 097371

AID: A0000000031010

TSI 0000 TUR 0000000000

06/23/2019 [REDACTED] \$ 54.81

APPROVED

Canada Bags

Dollars & Cents

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

#255038 4 [REDACTED] 08/06/19 [REDACTED]

SB-CANADA SOUVENIR 15X15.5X5IT (12)
3 @ \$1.29 ea \$3.87
(052823622371)

Sub-Total \$
PST \$0.27
GST \$0.19

TOTAL \$4.33

Total Items: 3
VISA \$4.33

MERCHANT ID: 4447876F

SALE



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 DP# 009048 TE# 48 TR# 03386

NESTLE12X500	006827400022		
6 AT	\$2.97	\$17.82	D
BC CRF	007874251906		
6 AT	\$0.36	\$2.16	H
BC BEV DEP	007874251904		
6 AT	\$0.60	\$3.60	H
4PK SCRUBBER	006558973962	\$3.88	E
NAMEBADGE	006793320262	\$2.47	E
NAMEBADGE	006793320262	\$2.47	E
NAMEBADGE	006793320262	\$2.47	E
NAMEBADGE	006793320262	\$2.47	E
SPONGE-3PK	002120059846	\$3.97	E
	SUBTOTAL	\$41.31	
	GST 5%	\$0.89	
	PST 7%	\$1.24	
	TOTAL	\$43.44	
PLASTIC BAG	000000001234K	\$0.05	C
	SUBTOTAL	\$41.36	
	GST 5%	\$0.89	
	PST 7%	\$1.24	
	TOTAL	\$43.49	
	VISA TEND	\$43.49	

Visa Credit **** * I 4
APPROVAL # 032231
REF # 001001809
TRANS ID - 469175110804471

AID A0000000031010
TC 70A3A74F9E112741
TERMINAL # WMTJ023765
*Pin Verified

06/23/19

COSTCO

WHOLESALE

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

U5 Member [REDACTED]

85 DIET COKE	11.59 G
1353240 TPD/84/85	3.00-G
DEPOSIT	1.60
297676 STARBUCKS	36.99
261751 COFFEE K-KUP	37.99
SUBTOTAL	85.17
TAX	0.43
**** TOTAL	[REDACTED] 85.60

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291389-0010010940 C

AUTH #: 02097S 2019/06/22 [REDACTED]

Invoice Number: 006094

Purchase -

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$85.60



REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price

Welcome #

41-HOME

(2)68493742012

WAGON

GPR

2 @ \$47.98

95.96

SUBTOTAL

95.96

G=GST 5% 95.96 @ 5.000%

4.80

P=PST 7% 95.96 @ 7.000%

6.72

TOTAL

107.48

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

GLOBAL PAYMENTS MERCHANT # 5503125

Superstore

3000 Lougheed Hwy.

Coquitlan BC

TERM 20152611C

SLIP # 70700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

CARD # *****

EXP **/**

Visa Credit

REF # 123001001024

AUTH # 056377

AID: A0000000091010

TSI F800

EXP 0000000000

07/04/2019

\$ 107.48

APPROVE D



More saving.
More doing.™

1069 NICOLA DRIVE, PORT COQUITLAM, B.C.
[REDACTED] STORE MGR 604 466 3300

7145 00007 67566 06/07/19 [REDACTED]
CASHIER [REDACTED]

4715409150039 8" TIE NAT100 <A> 5.96

SUBTOTAL	5.96
GST/HSI	0.30
PST/QST	0.42
TOTAL	\$6.70

XXXXXXXXXXXX [REDACTED]

VISA

CAD\$ 6.70

AUTH CODE 0436/I/6074/62

Chip Read

AID A0000000031010

TVR 0080008000

IAD 06040A03642002

TSI F800

ARC 00

Verified By PIN
Visa Credit

REAL CANADIAN
Superstore 

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

Big on Fresh, Low on Price

Welcome #

4Z ENTERTAINMENT

07169148943 RBBRMD 50 QRE CI GPR 35.00

SUBTOTAL 35.00

G-GST 5% 35.00 @ 5.000% 1.75

P-PSI 7% 35.00 @ 7.000% 2.45

TOTAL 39.20

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

GLOBAL PAYMENTS MERCHANT # 5503925

Super-store

3000 Lougheed Hwy.

Coquitlan BC

TERM Z0152625C SLIP # 2500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

Visa Credit

REF # 105001001109 AUTH # 000991

AID: A0000000031010

TSI 0000 TVR 0000000000

07/11/2019 [REDACTED] \$ 39.20

APPROVED

LD COQUITLAM CENTER 604 443 4815

LOOKING FOR WORK? www.Londondrugs.com

SCOTCH TAPE 11.59 B

**** TAX 1.39 BAL 12.98

VF Visa 12.98

XXXXXXXXXXXX [REDACTED]

AUTH: 072461

CHANGE .00

(P)ST .81

(G)ST .58

7/10/19 [REDACTED] 0015 31 0094 3408

(8)OTH = G.S.T. + P.S.T.

COPY

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

Date: 2019-07-19 [REDACTED]
Invoice#: 1907191020080000709001
By [REDACTED] II On IPUS

ITEM#	QTY	PRICE	EXT
Dairy	1	2.89	2.89

Total Items: 1

Sub-Total: 2.89

TOTAL: 2.89
Payment(CASH): 2.89
Change: 0.00

Tell us how we did www.diksmarkethouse.com

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# 009047	TE# 47	TR# 04944
WH. CARDSTOCK	068113153327		\$12.47 E
WH. CARDSTOCK	068113153327		\$12.47 E
	SUBTOTAL		\$24.94
	GST 5%		\$1.25
	PST 7%		\$1.75
	TOTAL		\$27.94
	CASH TEND		\$50.00
	CHANGE DUE		\$22.05

GST/HST
QST

ITEMS SOLD 2

TC#

THANK YOU FOR SHOPPING WITH US
06/10/19

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

2019/06/21
CC/CC105351

[REDACTED]
W/G2

[REDACTED]
TR219794

G 5% 1@ \$4.34 \$4.34
Ltr other

Actual Weight 0.212kg
To [REDACTED]

G 5% 1@ \$4.34 \$4.34
Ltr other

Actual Weight 0.258kg
To [REDACTED]

SUBTL \$8.68
GST \$0.43
TOTAL \$9.11

CDN Cash \$20.00
CHG. DUE (\$10.89)
RND. CHG. (\$10.90)

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	DP# 009048	TE# 48	TR# 01444	
GE PR38 2P	006489460450		\$17.48	E
BC INC/HAL 2	000030450887		\$0.10	C
	SUBTOTAL		\$17.58	
	GST 5%		\$0.88	
	PST 7%		\$1.23	
	TOTAL		\$19.69	
	CASH TEND		\$20.00	
	CHANGE DUE		\$0.30	

GST/HST
GST

ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US
06/17/19

DOLLARAMA

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

ROLL WRAP	667888254040	2.00 FP
SUBTOTAL		\$2.00
GST 5%		\$0.10
PST 7%		\$0.14
TOTAL		\$2.24
CASH		\$2.25
ROUNDED AMOUNT		\$0.01

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-08-07 [REDACTED]
000748 05 12/154

8953

WWW.DOLLARAMA.COM

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# 009056	TE# 56	TR# 01199	
GE PR38 2P	006489460450		\$17.48	E
BC INC/HAL 2	000030450887		\$0.10	C
	SUBTOTAL		\$17.58	
	GST 5.0000%		\$0.88	
	PST 7.0000%		\$1.23	
	TOTAL		\$19.69	
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$17.63	
	GST 5.0000%		\$0.88	
	PST 7.0000%		\$1.23	
	TOTAL		\$19.74	
	CASH TEND		\$20.00	
	CHANGE DUE		\$0.26	

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 3

THANK YOU FOR SHOPPING WITH US
07/25/19 [REDACTED]

COSTCO WHOLESALE

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

D3 Member

297676 STARBUCKS

36.99

SUBTOTAL

36.99

TAX

0.00

**** TOTAL

36.99

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66291389-0010011250 H

AUTH #: 05529S 2019/08/09

Invoice Number: 006125

Purchase -

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$36.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard

36.99

CHANGE

0.00



PAYMENT RECEIPT

SHRED-IT
4010 Commercial Ave
Northbrook, IL 60062 USA
shreditcare@stericycle.com

DATE: JULY 08, 2019
RECEIPT # 08705I

BILL TO
MLA Joan Isaacs
2950 Glen Dr, Unit 510
Coquitlam, BC V3B 0J1

Customer Number [REDACTED]

This is a letter of confirmation for the Credit Card payment of \$245.52 CAD, processed 07/08/2019. The payment may take up to 3 business days to reflect on your account.

NOTE: When using a Bank Checking account as payment, this receipt confirms the payment request was forwarded to your financial institution.

Thank you
We appreciate your business!

La Ruota

100-1188 The High Street,

Coquitlam, BC, V3B 0C6

PH: 604 474 1070

Ticket # 14

03/06/2019

*** TO GO ***

6 Slice 17.16

Subtotal	17.16
TAX	0.86
Total	18.02
Tender Rounding	-0.02
Cash	18.00
Balance Owing	0.00

Ticket # 14

(0306014331)



[Plans](#) [Get Started](#) [Get Help](#)

[EN](#) [Community](#) [My Account](#)

[Overview](#) [My Profile](#) [Payment](#) [Plan and Add-Ons](#)

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

[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 2019-June-27 to 2019-July-19

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Jun 28, 2019	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Jun 28, 2019	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Jun 28, 2019	Automatic Top-Up/Réapprovisionnement auto.	\$18.00		\$40.00
Jun 28, 2019	AutoPay Reward	\$2.00		\$2.00

<< < [1] > >>

Get Started

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[Activate a SIM Card](#)
[Set Up Account](#)

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[Loyalty](#)
[AutoPay](#)
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Community

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[YouTube](#)

-\$42.56 +



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

Logged In as [Redacted] Balance: [Redacted] Logout
Account#: [Redacted]

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 2019-July-24 to 2019-August-08

Search

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Jul 25, 2019	4.5 GB at 3G Speed ¹ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Jul 25, 2019	30-day plan/Forêt de 30 jours		\$16.00	\$50.00
Jul 25, 2019	Automatic Top-Up/Rapprovisionnement auto	\$17.00		\$40.00
Jul 25, 2019	Reward - Loyalty Recognition/Récompense - Reconnaissance de Fidélité	\$1.00		\$3.00
Jul 25, 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
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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

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La Ruota

100-1168 The High Street,

Coquitlam, BC, V3B 0C6

PH: 604 474 1070

Ticket # 23

2019-08-09

*** TO GO ***

4 Slice 11.44

Subtotal 11.44

GST 0.57

Total 12.01

Tender Rounding -0.01

Cash 12.00

Balance Owing
0.00

Ticket # 23

(0908014172)

La Ruota

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

Ticket # 7

2019-07-25

*** TO GO ***

4 Slice 11.44

Subtotal	11.44
GST	0.57
Total	12.01
Tender Rounding	-0.01
Cash	12.00
Balance Owing	0.00

Ticket # 7

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

start date to end date

Search

<u>Date</u>	<u>Transaction Type</u>	<u>Credit (Payments)</u>	<u>Debit (Charges)</u>	<u>Balance</u>
Aug 27, 2019	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Aug 27, 2019	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Aug 27, 2019	Automatic Top-Up/Réapprovisionnement auto.	\$37.00		\$40.00
Aug 27, 2019	Reward - Loyalty Recognition/Récompense - Reconnaissance de Fidélité	\$1.00		\$3.00
Aug 27, 2019	AutoPay Reward	\$2.00		\$2.00

<< < [1] > >>

Charged to Personal Visa: \$41.44