



Checkout ID: [REDACTED]

Date: Wednesday, April 29th 2020, [REDACTED]

Stay At Home Gala Team
304, 3402 27th Ave
Vernon, BC, CA V1T 1S1

Payment Method

Last Four

Visa

[REDACTED]

Name

Discount Price Total

Ticket - Supporter

CA\$0.00 CA\$25.00 CA\$25.00

Donation

N/A CA\$0.00 CA\$0.00

Subtotal CA\$25.00

Fees CA\$0.87

Total CA\$25.87

If you have any questions please contact [REDACTED]@pocofoundation.com

[REDACTED]

[REDACTED]

Sympathy Card.



Kameron Drugs Limited

310 3025 LOUGHEED HIGHWAY, COQUITLAM, BC, V3B 6 S2

604-468-8814

Jun 10, 2020

2203	1009	1034337	100160	3
CARLTON	EVER	5.99	GP	5.99
		SUBTOTAL:		5.99
		5.0% GST :		0.30
		7.0% PST :		0.42
		TOTAL:		\$6.71
1 Item				6.71
VISA				

On your next visit you could

Save up to \$ 30.00

If you REDEEM 30000 points

PC Optimum # *****

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum

points with President's Choice Financial

Mastercard. Apply today.

Visit PCfinancial.ca

[Redacted]

[Redacted]

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

TYPE : PURCHASE

ACCT : VISA \$ 6.71

CARD NUMBER: *****

DATE/TIME: 20/06/10

REFERENCE #: 66318813 0017181860 H

AUTHOR. #: 03794I

visa Credit

AC000000031010 000000000

01/027 APPROVED - THANK YOU

--- IMPORTANT ---

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 50670
 Date: 04/15/2020
 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



INVOICE

Invoice #: 4015
Invoice Date: Mar 23, 2020
Due date: Apr 2, 2020

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Amount due:
\$194.25

Split by 7 MLAs
CO paid \$27.75

Bill To:

BC Liberal Caucus
[REDACTED]
[REDACTED], 501 Belleville St,
Victoria BC V8V 1X4
Canada

[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
1/2 Page color	1	\$185.00	\$185.00
		Subtotal	\$185.00
		Discount (0%)	\$0.00
		GST (5%)	\$9.25
		Total	\$194.25 CAD

Notes

Issue No.103 - Hamyari Media- Date: March 20, 2020

Light Christian Media Inc.

inspiring faith for everyday life


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


Invoice

Date	Invoice #
3/24/2020	8863


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

Split among 12 MLAs
CO paid \$97.93

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2020 issue in The Light Magazine Size: Full Run - 1/2 H - 9.25" x 6.5" Ad Name: Easter message Contact Name: 	1,399.00	1,399.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	Total	\$1,175.16

GST/HST No.: 

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

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Split among 14 MLAs
CO paid \$54.00

IN ACCOUNT WITH

([REDACTED]) BC Liberal Caucus
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 4/6/2020

Invoice no.: 50378

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 14		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00
		GST No. [REDACTED]	
Please make all cheques payable to JEWISH INDEPENDENT			

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 50877
 Date: 05/15/2020
 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.: 51095
 Date: 06/15/2020
 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



51A FAWCETT ROAD
 COQUITLAM, B.C. V3K 6V2
 PHONE 604.540.6385



INVOICE

DATE INVOICE #

2020-05-28	DNA014088
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PAID
 2020-05-31

INVOICE TO

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

SHIP TO

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

PO NUM	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
email	Due on receipt					

QTY	ITEM	DESCRIPTION	U/M	PRICE / EACH	AMOUNT
5	BUS BENCH SIGN	BUSBENCH SIGNAGE 24BY96 COROPLAST LAM REPRINT	ea	80.00	400.00
		GST on sales		5.00%	20.00
		PST (BC) on sales		7.00%	28.00

GST NUM ██████████

imaging@speedpro.com
 speedimaging.ca

PST/ GST	\$48.00
Subtotal	\$400.00
Total	\$448.00
Payments/Credits	-\$448.00
Balance Due	\$0.00



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

INVOICE

DATE	INVOICE #
2020-06-25	06-15136

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

P.O. No.	Work Order No	Terms
	17938	

Quantity	Description	Amount
	Design/Set up/ Canada Post Preparation & Delivery	350.00

<p>Colour Like You Mean IT! Quality Is Everything We Do!</p> <p>THANK YOU FOR YOUR BUSINESS!</p>	SUB TOTAL	\$350.00
	GST	17.50
	PST	24.50
	TOTAL	\$392.00

GST No. [REDACTED]



PAYMENT RECEIPT

payee information

Account No. [REDACTED]
Customer Name Joan Isaacs Mia

payment detail

Payment/Receipt No. [REDACTED]
Payment Date 6/16/2020
Payment Method Credit Card (Auth: [REDACTED])
Payment Entered By [REDACTED]
Payment Amount 642.60

orders pre-paid

Order No.	Order Type	Paid Amount
89845	Digital Advertising Order	642.60



Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2020

PO#:

Invoice # W118406

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2020 - WESTERN EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

Split among 15 MLAs
Each CO paid \$70



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-Mar-2020
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	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST # [REDACTED] 5.000 %				2.80	0.14
Total (CAD)				2.94	

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.

Hand Sanitizer for
Const Office.

THANK YOU
FOR SHOPPING AT
PURE INTEGRATIVE
PHARMACY #25
FORT LANGLEY

Sold To: [REDACTED]

COQUITLAM, BC
[REDACTED]

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PURE HAND SANTITI 47300010000	3	\$8.99	\$26.97 G
Item Discount =		\$3.00	
Reg Price =		\$9.99	

SUBTOTAL	\$26.97
GST	\$1.35
TOTAL	\$28.32
MSTCARD	\$28.32
CHANGE DUE	\$0.00

LOYALTY REWARD STATUS

Loyalty Level : [REDACTED]
Current Points : [REDACTED]
Todays Points : [REDACTED]
Bonus Points : [REDACTED]
Total Points : [REDACTED]
Points Redeemed : [REDACTED]
Net Points : [REDACTED]

YOU SAVED \$ 3.00
Items = 3

Receipt #: 45850

Clerk: [REDACTED]

Register #: 1

Drawer #: 4

Date/Time: 04/30/2020 [REDACTED]

PURE INTEGRATIVE PHARMACY #25
#102 - 23242 MAVIS AVENUE
FORT LANGLEY
604-371-1828

SLIP: 45850 TILL: 1 CLERK: [REDACTED]

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$28.32

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 30 APR 2020 [REDACTED]
REFERENCE #: 662800320010012200 H
AUTH #: 02185S

MASTERCARD
A0000000041010
0000003000

01 APPROVED -- THANK YOU 027

-- IMPORTANT --
Retain this copy for your records.

*** CARDHOLDER COPY ***

[REDACTED]

Ask us how
you can earn pureVIP
rewards
GST# [REDACTED]

PURE PHARMACY RETURN POLICY
UNOPENED PRODUCTS
May be returned for a refund
with the original receipt
within 14 days of purchase.
OPENED PRODUCTS
Only if an adverse reaction
has occurred.
May be returned for
store credit only,
within 14 days of purchase.
ALL CLEARANCE ITEMS,
PHARMACY & HERBAL
COMPOUNDED PRODUCTS
& PROBIOTICS
ARE FINAL SALE

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

Sale 00096 6 006 30127
0212 05/13/20

1964806
1 HAND SANITI SPR 3.99B
628283700402
1 HAND SANITI SPR 3.99B
628283700402
1 HAND SANITI SPR 3.99B
628283700402
1 HAND SANITI SPR 3.99B
628283700402
Subtotal 15.96
PST 7.00% 1.12
GST 5.00% 0.80
Total \$17.88
Visa 17.88

TRANSACTION RECORD

Visa H \$17.88
Purchase
Authorization Number 060941
0010011460 30127 66279003

05/13/20
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

Survey Access Code

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

EST No.
*** CARDHOLDER COPY ***



BEST BUY #958

Thousands of Possibilities, Get Yours

Unit 2140-2929 Barnet Hwy, Coquitlam
Store Phone #: 604-468-5500
Geek Squad Precinct #: 604-468-5505
Geek Squad toll free: 1-800-GEEKSQUAD

Keep your receipt



Val #:



0958 001 7825 05/20/20



RUZK

SALES

10291083 MDRXB50APB	39.99
SONY MDRXB50APB	
10146795 ENV: Pers/P	0.35
ENV FEE: PERSONAL AV	
11086612 EYU-00009	124.99
SURFACE PEN	

SUBTOTAL 165.33

GST CA 8.27

PST BC 11.57

TOTAL 185.17

Transaction Record SALE
XXXXXXXXXXXX C VISA 185.17

Approved 071971

SEQ NO: 001001001727

ACI/ISO 001/00

5/20/2020

AID: A0000000031010

APN: Visa Credit

TVR 0080008000

TSI F800

NO SIGNATURE REQUIRED

Unopened Headphones may be
returned within 30 days of purchase.
Visit BestBuy.ca or speak to a Product
Specialist for details.

GST Reg.#

Stores currently open for reserve and
pickup are also offering price matching
, and are safely accepting eligible
returns and exchanges. For more
information about returns,
please visit BestBuy.ca>Returns.

Shop BestBuy.ca and reserve
for FREE pick up in-store!

YOUR CUSTOMER SERVICE 4-PART KEY IS:



WIN A \$1000 BEST BUY GIFT CARD!
TAKE OUR SHORT 5 MINUTE SURVEY IN THE
NEXT 30 DAYS AND BE ENTERED TO WIN.
To enter and for full contest rules,
go to www.bestbuycanadacares.ca and
use the following codes:

Group A:

Group B:

Group C:



Total Store Stock Items: 2

<<<<< CUSTOMER COPY >>>>>

STAPLES Canada
Store # 212
Maple Ridge, BC, V2X 1P5
(604) 465-1429

05/05/2020	0212 (B)/13/20	
KIS MILLS Collection Station: *****		
1964896		
3	DRY NAVY TREN OVER 02247545-329	14.79 45.810
1	9X12 WHITE ENVP 718103140874	1.99
4	DB 9X12 WHI 100PK EN 71810308447	20.99 83.960
6	PIN SS 305 12PK VELL 021200531231	31.99 191.940
1	DB LABEL WHI 4 X 2 718103116183	5.49
1	DB LABEL WHI 4x1 25 718103128292	15.29
4	STAPLES CARDS/OCK 718103078616	21.99 87.960
3	DB 3 WHITE HWY-DIV 718103221535	13.99 41.970
1	MED BCLIPS 15PK 718103195207	5.99
1	DB BCLIP MD 15PK ASS 718103195198	5.99
1	LG BCLIPS 8PK 718103195283	5.99
1	MAGIC DISP 3PK 021200725793	11.99
1	SCOTCH HEAVY DUTY 20 051131578117	8.99
1	Spa Soap Aloe & C 852474168504	2.99
1	DB BLUE STR:STHD 200 718103098638	6.29
1	MED BCLIPS 15PK 718103195870	5.99
1	HAND SANITI 5PK 62828370C402	3.99
1	HAND SANITI 5PK 62828370C402	3.99
1	HAND SANITI 5PK 62828370C402	3.99
1	OPTIFI NOLEBK 12PK 718103081825	15.99
1	DB OPTIFLOR NOLE 5PK 718103081832	15.99
1	SM BCLIPS 25PK 718103195184	5.99
1	SM BCLIPS 25PK 718103195184	5.99
1	DB BCLIP MINI BLACK 718103195160	5.99
1	DB BCLIP MINI BLACK 718103195160	5.99
1	STAPLES PAL WH SIDE 718103041391	14.99
Subtotal		697.99
PST 7.00%		46.76
GST 5.00%		33.40
Total		\$748.15
Visa		748.15

TRANSACTION RECORD

***** [REDACTED] *****
\$748.15
Visa [REDACTED] Purchase
Authorization Number 004491
6010011450 [REDACTED] 66279003
05/13/20 [REDACTED]
01/027 APPROVED [REDACTED]
Visa Credit [REDACTED]

Thank you for shopping at STAPLES

Survey Access Code
[REDACTED]

tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit: <https://stapleslisten.ca>

EST No. [REDACTED]
*** CARDHOLDER COPY ***



Canada Post / Postes Canada
SUNY200 SQUARE PO
810 3025 LOUGHEED HWY
COQUITLAM, BC V3B6S0
GST/TPS#: [REDACTED]

SHOPPERS DRUG MART #2203
810 3025 LOUGHEED HWY
COQUITLAM BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/05/19
TIME 4114 [REDACTED]
RECEIPT NUMBER
H84076721-001-160-099-0

PURCHASE
TOTAL

\$11.93

Visa Credit
A0000000031010
1A3AAE94D1CC4DDA
0000000000-

APPROVED

AUTH# 036691 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2020/05/19 [REDACTED] [REDACTED]
CC/CC103453 W/G1 TR1120744

G 5% 10\$10.82 \$10.82
XPost

Actual Weight 0.079kg
Volumetric Eq. 0.44
39.000cm X 28.000cm X 2.000cm
To V3B6R6

This is your Tracking # [REDACTED]

Scale Service was processed after Mail Cut
-Off time

G 5% 10\$0.00 \$0.00
Coverage \$100.00

G 5% 10\$0.54 \$0.54
Fuel Surcharge

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

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

SUBTL \ \$11.36
GST \$0.57
TOTAL \$11.93

Visa \$11.93
Card Number

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

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

[REDACTED]

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

Envelopes

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

Sale 00090 9 007 79263
0068 05/31/20

AIR MILES Collector Number: *****
1904713
1 OB 9X12 WHT 100PK EN 20.99B
718103038447
1 OB 9X12 WHT 100PK EN 20.99B
718103038447
Subtotal 41.98
PST 7.00% 2.94
GST 5.00% 2.10
Total \$47.02
MasterCard 47.02

TRANSACTION RECORD

***** \$47.02
Mastercard H Purchase
Authorization Number 07716S
0010015090 79263 66278862
05/31/20
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

Thank you for shopping at STAPLES!

Survey Access Code

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. *****

*** CARDHOLDER COPY ***

***** \$47.02
Visa C Purchase
0010015080 79263 66278862
05/31/20
05/481 TRANSACTION NOT APPROVED
Visa Credit A0000000031010
0080208000 F800



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

2

Customer Client

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

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

WESTWOOD PRINTING
102-1030 WESTWOOD ST
COQUITLAM BC V3C 4E4

Mailed on behalf of Expédié au nom de: 9375484 WESTWOOD PRINTING
 CIF ACMA: No / Non

Customer Reference Référence du client: Joan Isaacs

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Transmitted/Transmis: 2020/06/19 EDT

Deposit Summary / Sommaire du dépôt

Location / 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)

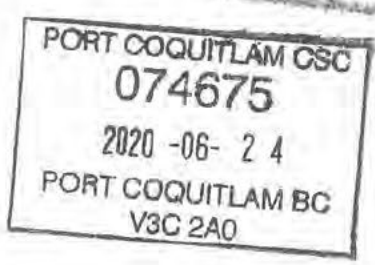
Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference /	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2020/06/22	25,417	30.00 g	\$0.16700			\$4,244.64
TOTAL				25,417	762.51 kg				\$4,244.64

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

Base Charges / frais de base	\$4,244.64
SMB Savings / Épargnes PME	-\$636.70
Sub-total Before Taxes / Total partiel avant les taxes	\$3,607.94
GST/TPS \$180.40 HST/TVH \$0.00 PST/TVP \$0.00	\$180.40
Total Amount Due to CPC / Montant total dû à la SCP	\$3,788.34



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 [REDACTED]

CPC GST # N° SCP TPS [REDACTED]

Received by Initials / Employee No.: [REDACTED]
 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.

Logged in as [REDACTED] Balance: \$0.00 | [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

2020-April-21 to 2020-May-01

[Search](#)

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Apr 23, 2020	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Apr 23, 2020	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Apr 23, 2020	Automatic Top-Up/Réapprovisionnement: auto.	\$37.00		\$40.00
Apr 23, 2020	Reward - Loyalty Recognition/Récompense - Reconnaissance de Fidélité	\$1.00		\$3.00
Apr 23, 2020	AutoPay Reward	\$2.00		\$2.00

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Logged in as [REDACTED] Balance: \$9.00 | [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

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
May 23, 2020	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
May 23, 2020	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
May 23, 2020	Automatic Top-Up/Réapprovisionnement auto.	\$37.00		\$40.00
May 23, 2020	Reward - Loyalty Recognition/Récompense - Reconnaissance de Fidélité	\$1.00		\$3.00
May 23, 2020	AutoPay Reward	\$2.00		\$2.00

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Overview My Profile Payment Plan and Add-Ons

Logged in as [redacted] Balance: \$0.00 | 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 start date [calendar] to end date [calendar]

Search

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Jun 22, 2020	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Jun 22, 2020	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Jun 22, 2020	Automatic Top-Up/Réapprovisionnement auto.	\$37.00		\$40.00
Jun 22, 2020	Reward - Loyalty Recognition/Récompense - Reconnaissance de Fidélité	\$1.00		\$3.00
Jun 22, 2020	AutoPay Reward	\$2.00		\$2.00

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