

Order Details | Order # PD47G-W5A07-8V0

Order Date: 2020-06-23 5:49 PM

Estimated Date of Arrival: 2020-07-08

Order Status: Processing

Shipping Address

Surrey, BC
Canada

Jinny Sims

[Edit Shipping Address](#)

Billing Address

Surrey, BC
Canada

Delivery Speed

Standard

Payment Information

VISA

Order Total

Product Total	\$626.60
You Saved 25% (\$208.90)!	
Postage & Packaging Standard - Est. Arrival 8 Jul	\$12.99
GST	\$31.98
PST/GST	\$44.77
Total amount:	\$716.34

2 Item(s)

[Cancel Items](#)

[Rese](#)



Mouse Pads

Status: Processing

Qty 3

Base Price

~~\$25.50~~ **\$19.11**

Item Total

\$19.11

DOLLAR TREE

Store# 40003
170-8080 120th Street
Surrey BC V3W 3N3
HST/GST #: [REDACTED]

(604) 501-9055

DESCRIPTION	QTY	PRICE	TOTAL
FRAME BLACK W/ GOLD DOTS 8X10	1	1.25	1.25T
FRAME BLACK W/ GOLD DOTS 8X10	1	1.25	1.25T
FRAME BLACK W/ GOLD DOTS 8X10	1	1.25	1.25T
FRAME BLACK W/ GOLD DOTS 8X10	1	1.25	1.25T
FRAME BLACK W/ GOLD DOTS 8X10	1	1.25	1.25T
FRAME BLACK W/ GOLD DOTS 8X10	1	1.25	1.25T
FRAME BLACK W/ GOLD DOTS 8X10	1	1.25	1.25T
FRAME BLACK W/ GOLD DOTS 8X10	1	1.25	1.25T
FRAME BLACK W/ GOLD DOTS 8X10	1	1.25	1.25T
FRAME BROWN W GOLD DOTS 8X10	1	1.25	1.25T
FRAME BROWN W GOLD DOTS 8X10	1	1.25	1.25T
FRAME BROWN W GOLD DOTS 8X10	1	1.25	1.25T
FRAME BROWN W GOLD DOTS 8X10	1	1.25	1.25T
FRAME BROWN W GOLD DOTS 8X10	1	1.25	1.25T
FRAME BROWN W GOLD DOTS 8X10	1	1.25	1.25T
FRAME BROWN W GOLD DOTS 8X10	1	1.25	1.25T
FRAME BROWN W GOLD DOTS 8X10	1	1.25	1.25T
BLACK FRAME ANGLED TRAD 8X10	1	1.25	1.25T
BLACK FRAME ANGLED TRAD 8X10	1	1.25	1.25T
BLACK FRAME ANGLED TRAD 8X10	1	1.25	1.25T
BLACK FRAME ANGLED TRAD 8X10	1	1.25	1.25T
BLACK FRAME ANGLED TRAD 8X10	1	1.25	1.25T
BLACK FRAME ANGLED TRAD 8X10	1	1.25	1.25T
BLACK FRAME ANGLED TRAD 8X10	1	1.25	1.25T
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BLACK FRAME ANGLED TRAD 8X10	1	1.25	1.25T
BLACK FRAME ANGLED TRAD 8X10	1	1.25	1.25T
BLACK FRAME ANGLED TRAD 8X10	1	1.25	1.25T
BLACK FRAME ANGLED TRAD 8X10	1	1.25	1.25T
LARGE WIRE DISPLAY EASEL	1	1.25	1.25T
CHECK SIZE 6 POCKET FILE	1	1.25	1.25T
COLOR W COMP BOOK 100 SHTS	1	1.25	1.25G
BLK/WHT COMP BOOK 100 SHTS	1	1.25	1.25G
COMP-BOOK W/NEON PRINT 100Pg	1	1.25	1.25G
Bag Fee	1	0.05	0.05N

Sub Total \$46.30
GST \$2.31
PST \$2.98
Total \$51.59
Debit Card \$51.59

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

6/27/20

Skip to main content .ca

All ▾

Hello, [redacted]
Account & Lists ▾

Returns
& Orders

Your
Prime ▾

0
Cart

Deliver to
Surrey [redacted]

Customer Service Gift Ideas

Stream Prime Video

Today's Deals Watched Deals Outlet Deals Warehouse Deals Coupons eBook Deals Subscribe & Save

Your Account ▸ Your Orders ▸ Order Details

Order Details

Ordered on June 5, 2020

Order# [redacted]

Amazon.com.ca, Inc.

GST/HST
QST [redacted]

Invoice

Shipping Address

[redacted]
Surrey, BC [redacted]
Canada

Payment Method



Order Summary

Item(s) Subtotal:	CDN\$ 15.07
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 15.07
Estimated GST/HST:	CDN\$ 0.75
Estimated PST/RST/QST:	CDN\$ 0.00
Grand Total:	CDN\$ 15.82

Transactions

Delivered Jun 7, 2020

Package was handed to resident



The World Needs More Purple People

Bell, Kristen

Sold by: Amazon.com.ca, Inc.

Return eligible through Jul 7, 2020

CDN\$ 15.07

Condition: New

Buy it again

Track package

Return or replace items

Share gift receipt

Write a product review

Archive order

diversity

BY DESIGN | UBCM 2020

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	08/18/2020
Transaction Amount:	\$189.00
Cardholder:	[REDACTED]
Card Number:	##### [REDACTED]
Auth Code:	04110E

Registration Details

Registration #:	[REDACTED]
Registration Type:	Government Staff
Representing:	BC Government Caucus
Delegate Name:	Jinny Sims
Contact Name:	[REDACTED]
Contact Email:	[REDACTED]

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

UBCM Registration Fee September 22 – 24, 2020	\$180.00
Tuesday, Sept 29 - LMLGA Annual General Meeting	\$0.00
Subtotal	\$180.00
GST	\$9.00
Total	\$189.00

Triple O # 0571 Surrey

#101 - 14350 64th Ave

778-590-3311

Surrey, BC V3W 1Z1

Thank you for visiting Triple O's!

1 Original Cheese	\$7.99
1 No Dill	\$0.00
1 Spicy Ult Crunch	\$8.29
1 No Tomato	\$0.00
1 Spicy Ult Crunch	\$8.29
1 No Tomato	\$0.00
1 Water	\$0.00
1 Original Cheese	\$7.99
1 Combo	\$4.99

Subtotal:	\$37.55
GST:	\$1.88
Total:	\$39.43
Grand Total:	\$39.43
Visa:	\$39.43
Change Due:	\$0.00

Take Out

Order #: 224

Thank You! Please Come Again!!!

GST # [REDACTED]

Fri Aug 21, 2020 [REDACTED]

COSTCO WHOLESALE

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

58.98 - [REDACTED]

69.90 - [REDACTED] *

7J Member [REDACTED]
*****Bottom of Basket*****
-> 1165293 COPY PAPER 36.99 GP
*****BOB Count 1*****
* 165763 CD ALE 11.99 G

[REDACTED]
* 1481193 TPD/COME ITM 2.50-G
DEPOSIT CL 3.20
-> 1454446 SPONGE TOWEL 21.99 GP
* 696245 DORITOS NACH 4.99 G
* 100778 MUNCHIES MIX 6.29 G
* 696237 RUFFLES REG 4.99 G
* 303282 HI-CHEW VTY 8.49 G
* 319075 YOGURT BARS 12.49 G
1469548 TRD/319075 2.50-G

CO paid \$69.90

SUBTOTAL

TAX

**** TOTAL

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66285223-0010010380 H
AUTH #: 02628E 2020/08/18 [REDACTED]
Invoice Number: 011038
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 128.88

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard [REDACTED]
CHANGE

(P) PST 7% [REDACTED]
(G) GST 5% [REDACTED]
TOTAL NUMBER OF ITEMS SOLD = 9
TOTAL DISCOUNT(S) \$ 7.50

Tim Hortons.

Your Friends at Restaurant 3016
17695 64th Ave. Surrey, BC V3S1Z2
604-575-3774

Take Out
Order #: 311

2 Dnt - Asrt Dozen \$19.98

Subtotal: \$19.98

Grand Total: \$19.98

Debit Card: \$19.98

Change Due: \$0.00

Cashier: SHIFT 1

GST [REDACTED]

08-19-2020 [REDACTED]

Receipt #: 324285703

Order ID: 326008303

Popeyes

SIANA KITCHEN †

Popeyes # 13160

Avenue, Surrey, BC, V3W 1Z1

604-503-8879

\$6.19

\$6.19

\$6.19

\$3.29

\$2.09

\$2.09

\$2.09

Chicken]

\$8.99

\$6.19

\$43.31

\$2.17

\$2.17

\$45.48

\$45.48

\$0.00

INVOICE #: 0672506030806481

**WHOLESALE
CUSTOMER**

Account # : [REDACTED]

CO paid \$104.15

0 -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

wholesale club #6725
604-431-0765

23-FROZEN

06294201087	CH THERM CUP VAN	GMR	
	\$6.47 ea or 2/\$10.94		
	4 @ 2/\$10.94		21.88
06294201088	CH THERM CP DB CH	GMR	
	\$6.47 ea or 2/\$10.94 KB		
	4 @ 2/\$10.94		21.88
06294201089	CH TERM CP BTSCT	GMR	
	\$6.47 ea or 2/\$10.94 KB		
	4 @ 2/\$10.94		21.88
06294201091	CH TERM CP STRWB	GMR	
	\$6.47 ea or 2/\$10.94 KB		
	4 @ 2/\$10.94		21.88

41-HOME

62818000014	EP 6" WOOD SPOON	GPHR	
	\$5.47 ea or 5/\$24.85 KB		
	2 @ \$5.47 ea		10.94

SUBTOTAL

G=GST 5%	[REDACTED]	5.000%	[REDACTED]
P=PST 7%	[REDACTED]	7.000%	[REDACTED]

TOTAL

Number of Items: 19

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

GLOBAL PAYMENTS MERCHANT # 4778197
 Wholesale Club
 5335 Kingsway
 Burnaby BC
 STORE 06725 REG 6
 SLIP # 648100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip

Chequing
 CARD # ***** [REDACTED] EXP [REDACTED]
 Interac
 REF # AUTH # ISO/ACI R/SP
 788001001048 684517 00 001
 AID: A0000602771010
 TSI 6600 TVR 8080008000
 DATE TIME AMOUNT
 08/03/2020 [REDACTED] \$ 115.12 CAD

10.97
104.15

104.15

VERIFIED BY PIN

APPROVED

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



BILL TO
Jinny Sims, MLA
#204 14360 64th Ave
Surrey BC V3W 1Z1

INVOICE 4396

DATE 03/07/2020 TERMS Net 30

DUE DATE 02/08/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	175.00	175.00

DESCRIPTION: Canada Day Greetings ad 2020

DATE: June 26, 2020

AD TYPE/SIZE: Full Colour/Half-Page

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
TOTAL DUE	\$183.75

Receipt for BC New Democrat Caucus

Account ID: [REDACTED]



Invoice/Payment Date
Jun 30, 2020, 12:02 AM

CO paid \$30.00

Payment Method
Visa [REDACTED]
Reference Number: 2R8V9SE2A2

Paid

Transaction ID
2811893115589379-5930080

~~\$208.97 CAD~~

Ad spend since Jun 22, 2020.

Product Type
Facebook

Jinny Sims, MLA

Campaigns

[REDACTED]

[REDACTED]

Post: "The World Needs More Purple ☐☐ by Kristen Bell &..." \$30.00
From Jun 22, 2020, 12:00 AM to Jun 28, 2020, 11:59 PM

Post: "The World Needs More Purple ☐☐ by Kristen Bell &..." 2,491 Impressions \$30.00



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
4/16/2020	3235

Invoice To
New Democrat BC Government Caucus 166 East Annex. Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED]	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Paid by 22 MLAs;
CO paid \$23.86

Total \$525.00

PHILIPPINE ASIAN CHRONICLE

6209 125 St. Surrey, BC V3X 2E1

Tel 778-395-6785

██████████@gmail.com



New Democrat BC Government Caucus

Attention: ██████████
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Invoice #	98
Invoice Date:	June 12, 2020
Due Date:	June 12,2020

Description	Cost	Units	Total
Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat	\$500.00	1	\$500.00
<i>June 12, 2020</i>			\$500.00
	GST		
	Total		\$500.00
<p>Paid by 20 MLAs; CO paid \$25</p> <p>PHILIPPINE ASIAN CHRONICLE 6209-125 St. Surrey BC V3x 2E1 ██████████@gmail.com 236-598-8250</p>			



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democrat BC Government Caucus
 c/o [REDACTED]
 166 East aex
 501 Bellevill Street,
 Victoia BC V8V 1x4

Date: June 15, 2020

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#044-020			1	Half Page	As Billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad – New Democrat BC Government Caucus Independence Greetings 2020 Philippine Asian News Today Vol. 22 no. 11 Printing June 10, 2020 GST# [REDACTED]		\$500.00

SUBTOTAL	\$500.00
5% TAX	\$25.00
TOTAL Due	\$525.00

Paid by 21 MLAs;
 CO paid \$25

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-112
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 11, 2020
Payment Due: June 26, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day	1	\$600.00	\$600.00


Subtotal: \$600.00
GST 5% [Redacted] \$30.00

Total: \$630.00

Amount Due (CAD): \$630.00

Paid by 20 MLAs;
CO paid \$31.50

[Pay Securely Online](#)



link.waveapps.com/mk5zyv-gwbzsj

Notes / Terms

Late charges of 1.5% per month will be applied to payments over 30days.

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

To:
 Attention: [REDACTED]
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

**Paid by 31 MLAs;
 CO paid \$40.64**

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020; Page 9	\$725.00
Paid by 31 MLAs; CO paid \$23.38		
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00



Black Press Media

Black Press Group Ltd.
 212 15288 54A Ave.
 Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JINNY SIMS MLA 1436 64TH AVE UNIT# 204 SURREY BC V3W 1V1		04/01/20 - 04/30/20	JINNY SIMS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33893593	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		04/30/20		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			0.00
				BL	
04/02	33893593	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Public Message PAGE: A 5 General ePaper		1	183.34
04/30	33893593	MLA Frontline Workers PAGE: B 19 First ePaper		1	250.00
		Ad Class Totals: \$443.84		24.490 inch	5.25
		Publication Totals: \$443.84			
04/30		Ontario HST-GST			57.70

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
501.54					501.54

URDU JOURNAL

██████ B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : August 6, 2020
INVOICE : 1425
GST : ██████████

Paid by 7 MLAs;
CO paid \$70.20

Rachna

#100- 9030 King George Blvd
Surrey BC
E-MAIL: rachna.singh.mla@leg.bc.ca
604- 501-8325

FOR: ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISEMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	468.00	\$ 468.00

Please mail cheque payable to

██████ B.C LTD
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 468.00
TAX RATE	5.00%
GST	\$ 23.40
SUB-TOTAL	\$ 491.40
PREVIOUS BALANCE	\$ -
TOTAL	\$ 491.40

THANK YOU FOR YOUR BUSINESS!

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

Jinny Sims MLA
 MLA for Surrey-Panorama
 204-14360 64th Ave
 Surrey, BC V3W 1Z1

Invoice

Date	Invoice #
2020-07-31	27222

P.O. No.	Terms	Due Date	Account #
		2020-07-31	

Qty	Description	Rate	Amount
	CLR Half page Ad	42.86	42.86
	Half Page \$300 / Shared by 7 for Eid UI Adha Advert		
	GST On Sales	5.00%	2.14
	GST/HST No. XXXXXXXXXX		

Subtotal \$42.86

Total \$45.00

Payments/Credits \$0.00

Balance Due \$45.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address [REDACTED] BC GOVERNMENT #204 14360 64TH AVE SURREY, BC V3W 1Z1	Invoice Address [REDACTED] Surrey BC [REDACTED] CANADA	Shipping Address [REDACTED] BC Government #204 14360 64th Avenue Surrey, BC V3W 1Z1 CANADA Tel: (778) 885-9580
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Order Number: 20093262	Questions Call: [REDACTED]
Order Date: August 18 2020	Phone: 800-300-1336 Ext. [REDACTED]
Account No: [REDACTED]	Fax: 800-300-1379
Reference No:	Email: [REDACTED]@4imprint.com

Item	Campfire Ceramic Mug - Colours - 15 oz.		Colors	(Mug,Speckles): Pink, Multicolour		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
108	C107670-C	Campfire Ceramic Mug - Colours - 15 oz.	3.6600	395.28	395.28	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight		86.45	86.45	
				Tax		63.21
						589.94

Artwork Instructions

Product Color (Base, Trim): Pink,Multicolour
Imprint Location: Front & Back
Imprint Colors: Black

Item	Media Charging Station		Colors	(Station,Trim): Silver, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
150	C113870	Media Charging Station	2.5400	381.00	381.00	
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight		32.05	32.05	
				Tax		57.36
						535.41

Artwork Instructions

Product Color (Base, Trim): Silver,Black
Imprint Location: Inside Front - Top
Imprint Colors: Black (Standard)

Item	Fun Flyer - 9" - Opaque		Colors	(Flier,Trim): Teal, Teal		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	C109231-9-S	Fun Flyer - 9" - Opaque	0.9700	970.00	970.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight		188.45	188.45	
				Tax		145.61
						1,359.06

Artwork Instructions



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Order Number: 20093262	Questions Call: [REDACTED]
Order Date: August 18 2020	Phone: 800-300-1336 Ext. [REDACTED]
Account No.: [REDACTED]	Fax: 800-300-1379
	Email: [REDACTED]@4imprint.com

Product Color (Base, Trim): Teal,Teal
Imprint Location: Top Center
Imprint Colors: White

Item	Media Multitasker Stand		Colors	(Stand,Trim): Silver, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	C117325	Media Multitasker Stand	3.0700	614.00	614.00	
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight		35.45	35.45	
				Tax		85.73
						800.18

Artwork Instructions

Product Color (Base, Trim): Silver,Black
Imprint Location: Bottom
Imprint Colors: Black (Standard)

Item	Campfire Ceramic Mug - Colours - 15 oz.		Colors	(Mug,Speckles): Grey, Multicolour		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
72	C107670-C	Campfire Ceramic Mug - Colours - 15 oz.	3.6900	265.68	265.68	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight		65.45	65.45	
				Tax		45.13
						421.26

Artwork Instructions

Product Color (Base, Trim): Grey,Multicolour
Imprint Location: Front & Back
Imprint Colors: White

Item	Crayon 8-Pack		Colors	(Box,Trim): Multicolour, Multicolour		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	C153534	Crayon 8-Pack	0.8900	222.50	222.50	
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight		35.95	35.95	
				Tax		38.83
						362.28

Artwork Instructions

Product Color (Base, Trim): Multicolour,Multicolour
Imprint Location: Back
Imprint Colors: Pantone Process Blue C



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336

Free Fax: 800-300-1379

Order Number: 20093262
Order Date: August 18 2020
Account No.: [REDACTED]

Questions Call: [REDACTED]
Phone: 800-300-1336 Ext. [REDACTED]
Fax: 800-300-1379
Email: [REDACTED]@4imprint.com

Item	Sticky Book		Colors	(Book,Trim): Navy, Navy		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	C101958	Sticky Book	2.1900	547.50	547.50	
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight		55.45	55.45	
				Tax	80.16	
					748.11	

Artwork Instructions

Product Color (Base, Trim): Navy,Navy
Imprint Location: Back Cover
Imprint Colors: Pantone 877C Silver

Item	Hand Sanitizer Stand with Sign		Colors	(Stand,Trim): Silver, Silver		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1	C158758	Hand Sanitizer Stand with Sign	229.0000	229.00	229.00	
		Freight		31.35	31.35	
				Tax	31.24	
					291.59	

Artwork Instructions

Product Color (Base, Trim): Silver,Silver
Imprint Location: Base
Imprint Colors: Full Color

Imprint Location: Front
Imprint Colors: Full Color

Grand Total 5,107.83



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Order Number: 20093262
Order Date: August 18 2020
Account No.: [REDACTED]

Questions Call: [REDACTED]
Phone: 800-300-1336 Ext. [REDACTED]
Fax: 800-300-1379
Email: [REDACTED]@4imprint.com

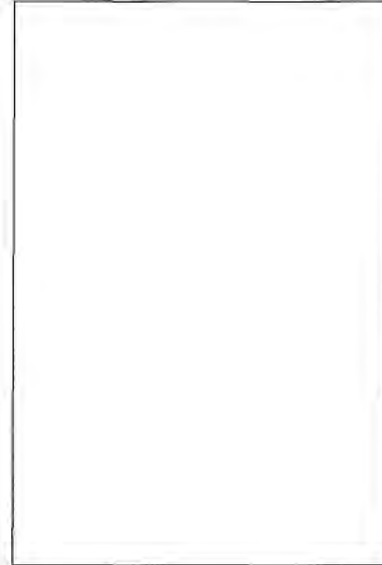
Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Guaranteed Delivery Date	Freight
Address as above.	108	C107670-C	Sep 01 2020	SHIP BEST METHOD GROUND CANADA ONLY	Sep 08 2020	86.45
	150	C113870	Aug 31 2020	SHIP BEST METHOD GROUND CANADA ONLY	Sep 04 2020	32.05
	1000	C109231-9-S	Sep 02 2020	SHIP BEST METHOD GROUND CANADA ONLY	Sep 09 2020	188.45
	200	C117325	Sep 01 2020	SHIP BEST METHOD GROUND CANADA ONLY	Sep 08 2020	35.45
	72	C107670-C	Sep 01 2020	SHIP BEST METHOD GROUND CANADA ONLY	Sep 08 2020	65.45
	250	C153534	Sep 02 2020	SHIP BEST METHOD GROUND CANADA ONLY	Sep 09 2020	35.95
	250	C101958	Aug 31 2020	SHIP BEST METHOD GROUND CANADA ONLY	Sep 04 2020	55.45
	1	C158758	Aug 28 2020	SHIP BEST METHOD GROUND CANADA ONLY	Sep 04 2020	31.35

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED]/Operations Manager
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-
Total: \$1,363.95	Payment Method: Mastercard

Payment Received By: _____ Date: _____

Shared by 29 MLAs
CO paid \$47.03

GST # [REDACTED]



Order Details | Order # BCFDD-Z5A73-3K3

Order Date: 2020-08-10 4:45 PM

Estimated Date of Arrival: 2020-08-14

Order Status: **Processing**

Printer-Friendly

Shipping Address

[REDACTED]
 #204 14360 64th Avenue
 Surrey, BC V3W 1Z1
 Canada
 7788859580
 Jinny Sims

Billing Address

[REDACTED]
 Surrey, BC [REDACTED]
 Canada
 7788859580

Order Total

Product Total	\$737.23
You Saved 25% (\$240.77)!	
Postage & Packaging Express - Est. Arrival 14 Aug	\$34.99
GST	\$38.61
PST/QST	\$54.06
Total amount:	\$864.89

Delivery Speed

Express

Payment Information**VISA** [REDACTED]

2 Item(s)

[Cancel Items](#)[Resend Confirmation E-mail](#)**Premium Ballpoint Pens - black ink**Status: **Processing**

Qty 4

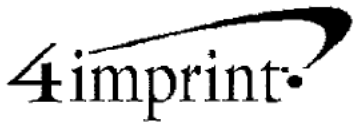
Base Price \$15.00Item Total **\$15.00**[Edit Your Design](#)**Large Door Hangers**

VP Copy1

Status: **Processing**

Qty 10000

Base Price ~~\$963.00~~ **\$722.23**



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address
[Redacted]
BC GOVERNMENT
#204 14360 64TH AVE
SURREY, BC V3W 1Z1

Invoice Address
[Redacted]
CANADA

Shipping Address
[Redacted]
BC Government
#204 14360 64th Ave
Surrey, BC V3W 1Z1
CANADA
Tel: (778) 885-9580

Order Number: 20098169
Order Date: August 19 2020
Account No: [Redacted]
Reference No:

Questions Call: [Redacted]
Phone: 800-300-1336 Ext. [Redacted]
Fax: 800-300-1379
Email: [Redacted]@4imprint.com

Item	Little Thunder Tote - 13" x 12"		Colors	(Tote,Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	C102724-1312	Little Thunder Tote - 13" x 12"	2.0900	522.50	522.50	
1	Set-Up Charge	Set-Up Charge (1st Color)	45.0000	45.00	45.00	
1	Delivery	Special Canadian Delivery Freight	0.0000	0.00	0.00	
				67.45	67.45	
				Tax	76.19	
					711.14	

Artwork Instructions

Product Color (Base, Trim): Black,Black
Imprint Location: Front
Imprint Colors: White

Grand Total 711.14



Member Name: Jinny Sims

Expense Description	Promotional mailers
Vendor	Mail-o-Matic
Amount	\$8,222.27
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Final Details for Order #702-6475532-0196226

Print this page for your records.

Order Placed: June 30, 2020

Amazon.ca order number: 702-6475532-0196226

Order Total: CDN\$ 195.38

Shipped on July 1, 2020

Items Ordered

Price



Condition: New

1 of: *Seagate Portable 2TB External Hard Drive Portable HDD – USB 3.0 for PC Laptop and Mac (STGX2000400)* CDN\$ 86.99

Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: *AmazonBasics External Hard Drive Portable Carrying Case* CDN\$ 11.55

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

[Redacted]
Surrey, British Columbia [Redacted]
Canada

Subtotal 98.54

+ GST 4.93

+ PST 6.90

+ Enviro fee 0.20

CO paid \$110.57

\$ 122.18
to [Redacted]

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Billing Address:

[Redacted]
Surrey, BC [Redacted]
Canada

Item(s) Subtotal: [Redacted]
Shipping & Handling: [Redacted]
Environmental Handling Fee [Redacted]

Total before tax: [Redacted]
Estimated GST/HST: [Redacted]
Estimated PST/RST/QST: [Redacted]

Grand Total: CDN\$ 195.38

Sullivan Retail

www.sullivanretail.com Your community retail store



Sale # 23772

May 20, 2020



Item	Qty		Amount
Kodiak Kitchen Garbage Bags 059212504691	2	@ \$ 1.50	\$ 3.00
Kodiak Black Garbage Bags/10 059212505377	2	@ \$ 2.00	\$ 4.00
O Wks.3-ring 1" Presentation BinderWhite, insert 062823978898	1		\$ 3.75

Subtotal	\$ 10.75
GST	\$ 0.54
PST	\$ 0.75
Total	\$ 12.04
VISA	\$ 12.04
Total tender	\$ 12.04

01 APPROVED - THANK YOU 027

VISA
Type Purchase
Card # ** [REDACTED]
Date May 20, 2020 [REDACTED]
Reference 610594630011910070 H
Auth ID 002506
App label VISA CREDIT
EMV AID A0000000031010
ARQC TVR 0000000000
ARQC 4227ABD14DF283C9
Amount \$ 12.04

No signature transaction

All Sales are FINAL. Sorry No Refunds or Exchanges.

Sullivan Retail
101 14320 64th Avenue
Surrey, V3W 1Z1, BC, CA
604-591-7699

Your Best Buy e-receipt is here

x

Thank you for shopping at Best Buy. Up provide you with an electronic copy of yo facilitate returns, exchanges and service future.

Yours truly,

Best Buy
bestbuy.ca

CO paid \$313.59

BEST BUY #961	
Thousands of Possibilities, Get Yours	
3200-10153 King George Blvd, Surrey	
Store Phone #: 604-580-7788	
Geek Squad Precinct #: 604-580-7795	
Geek Squad Toll Free: 1-800-GEEKSQUAD	
Keep your receipt	
Val #:	[REDACTED]
0961 041 4008 06/16/20	[REDACTED] ROZN
Online Order # 827030003	
SALES	
10414355 1066C001	699.99
CANON G7 X MARK II	
10146795 EHF: Pers/P	0.35
ENV FEE: PERSONAL AV	
14420976 C202XA-BS01	279.99
ASUS C202XA-BS01-CB	
Order # 827030003	
Ship to Customer's Home	
3550 WEB SALES D	0.00 N
WEB SALES DELIVERY	
Order # 827030003	
Ship to Customer's Home	
10091593 EHF: Notebo	0.80
ENV FEE: NB & TABLET	

313.59

Michaels

Made by you™

Subtotal \$11.98+
GST 0.60+
PST 0.84 =
CO paid \$13.42

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9
Rewards Number: [REDACTED]

2758212 SALE 7413 3985 001 6/26/20
REC VP 8.5X11 WHI 400100624388 2 @ 5.99 11 98 1

SUBTOTAL
GST R135299063 5%
PST 7%
GST R135299063 5%
TOTAL

Auth # 048559
15.93

Debit [REDACTED]

Now Hiring! Apply at <http://www.michaels.com/careers>
SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada
THANK YOU FOR SHOPPING AT MICHAELS

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

6/26/20 [REDACTED]

Paper

13.42

~~13.42~~

Skip to main content

All

Hello

Account & Lists

Returns

& Orders

Your

Prime

0

Cart

Deliver to
Surrey

Customer Service Gift Ideas

Shop for school

Today's Deals

Watched Deals

Outlet Deals

Warehouse Deals

Coupons

eBook Deals

Subscribe & Save

Your Account > Your Orders > Order Details

Order Details

Ordered on June 22, 2020

Order# 701-8423441-0042632

Amazon.com.ca, Inc.

GST/HST

QST

Invoice

Shipping Address

Surrey, BC
Canada

Payment Method

Order Summary

Item(s) Subtotal:	CDN\$ 29.99
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 29.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
Import Fees Deposit:	CDN\$ 3.70
Grand Total:	CDN\$ 33.69

Arriving 3 Jul - 22 Jul



Creative Pebble 2.0 USB-Powered Desktop Speakers with Far-Field Drivers and Passive Radiators for PCs and Laptops (Black)

Sold by: Creative Labs, Inc.

CDN\$ 29.99

Condition: New

Buy it again

Track package

Cancel items

Archive order

Shipping speed

Standard International Shipping

Skip to main content

All

Hello,

Account & Lists

Returns & Orders

Your Prime

0 Cart

Deliver to
Surrey

Customer Service Gift Ideas

New deals everyday

Today's Deals Watched Deals Outlet Deals Warehouse Deals Coupons eBook Deals Subscribe & Save

Your Account > Your Orders > Order Details

Order Details

Ordered on June 22, 2020 Order# 701-4655105-3617006

Amazon.com.ca, Inc.

GST/HST
QST

Invoice

Shipping Address

Surrey, BC
Canada

Payment Method

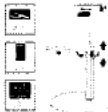
Order Summary

Item(s) Subtotal:	CDN\$ 27.99
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99
Total before tax:	CDN\$ 27.99
Estimated GST/HST:	CDN\$ 1.40
Estimated PST/RST/QST:	CDN\$ 0.00
Grand Total:	CDN\$ 29.39

Transactions

Delivered Jun 23, 2020

Package was handed to resident



AlCase Tablet/Phone Stand, Universal Multi-Angle & Height Adjustable Stand, Aluminum Desktop Stand Holder Compatible with New iPad 2018 Pro 10.5/9.7/12.9, Air mini 2 3 4, Nintendo Switch, Samsung Tab, Other Smartphones and Tablets (4-12.9 inch) - Silver

Sold by: oneCase

Return eligible through Jul 23, 2020

CDN\$ 27.99

Condition: New

Buy it again

Track package

Return items

Share gift receipt

Ask a Product-Related Question

Write a product review

Archive order

Sullivan Retail

www.sullivanretail.com Your community retail store



Sale # 25659

June 26, 2020



Item	Qty		Amount
Jar Bubble Mini WMatt Cvr350ml 056871761113	6	@ \$ 1.98	\$ 11.88
Plastic Bag	1		\$ 0.05
Plastic Bag			

Subtotal	\$ 11.93
GST	\$ 0.60
PST	\$ 0.84
Total	\$ 13.35
CASH	\$ 20.35
Total tender	\$ 20.35
Change	\$ 7.00

All Sales are FINAL. Sorry No Refunds or Exchanges.

Sullivan Retail
101 14320 64th Avenue
Surrey, V3W 1Z1, BC, CA
604-591-7699
dollarupcanada@gmail.com

GST

PST



 http://www.instagram.com/sullivan_retail

RECEIPT COPY

REPRINT DATE JUNE 26, 2020 1:34:42 PM

CUSTOMER COPY

Sale # 27340

July 27, 2020

Item	Qty	Amount
O.WKs. #64 4oz Rubber Bands, zip lock bag 062823300583	1	\$ 2.75
Nail Assortment 6oz 056348050108	1	\$ 1.75
Anchor Wall Screws Asst 95pcs 056871774380	1	\$ 1.75
Picture Hangers Small 16pc 056871774335	1	\$ 1.25
Picture Hanger Adj Med/Lg 10Pc 056871774342	1	\$ 1.25
Wire Steel 2Pcs All Purpose 056348050276	1	\$ 1.50
Hammer 8oz Claw 056348056933	1	\$ 3.00
Mallet 8oz Rubber WSteel Hndl 056348054168	1	\$ 2.25
Screwdriver Philips #1 056348056872	1	\$ 1.75
Screwdriver Square 056348056902	1	\$ 1.75
Plastic Bag Plastic Bag	1	\$ 0.05

Subtotal	\$ 19.05
GST	\$ 0.95
PST	\$ 1.33
Total	\$ 21.33
INTERAC	\$ 21.33
Total tender	\$ 21.33

CO paid \$82.64

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 3098
1000 -10355 152ND STREET
SURREY, BC
V3R 7C3
604-581-1033

EXPLO 8PK	007164186601	\$9.97	E
SHARPIE 5PK	007164118131	\$2.97	E
SHARPIE 5UF	007164137665	\$2.97	E
SHARPIE 5PK	007164118130	\$2.97	E

2 TRAY ORG	007314942286	\$14.97	E
GASKET BOX	007314993443	\$23.97	E
17X23 COMBO	003413879380	\$15.97	E
SUBTOTAL		\$78.29	
GST 5.0000%			
PST 7.0000%			
TOTAL			
DEBIT TEND			
CHANGE DUE			

GST/HST
GST

82.64

TRANSACTION RECORD PURCHASE
87.68

CHEQUING **** * I 1
RRN # 001001721
AUTH # 731484
TERMINAL ID WHTCJ023396
00 APPROVED-THANK YOU

Interac
RID A0000002771010
TC 25ECC9A86B4B575F
PIN VERIFIED

08/04/20

ITEMS SOLD 13



ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665
Email: electionsbc@elections.bc.ca
Web Site: <http://www.elections.bc.ca/>

Date July 29, 2020

Invoice# 20-013

Billing Address:

Name:
Address:

MLA Jinny Sims Constituency Office
[Redacted]
204-14360 64 Ave
Surrey BC V3W 1Z1

Shipping Address:

MLA Jinny Sims Constituency Office
[Redacted]
204-14360 64 Ave
Surrey BC V3W 1Z1

Phone: 778-593-2262
Email:

Item	Count	Unit Cost	Total
Surrey-Panorama	2	\$ 7.00	\$ 14.00
Administrative Fee	1	\$ 20.00	\$ 20.00
TOTAL OF THIS INVOICE			\$ 34.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.
Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.

Sullivan Retail

www.sullivanretail.com Your community retail store



Sale # 25659

June 26, 2020



Item	Qty		Amount
Jar Bubble Mini WMatt Cvr350ml 056871761113	6	@ \$ 1.98	\$ 11.88
Plastic Bag	1		\$ 0.05
Plastic Bag			

Subtotal	\$ 11.93
GST	\$ 0.60
PST	\$ 0.84
Total	\$ 13.35
CASH	\$ 20.35
Total tender	\$ 20.35
Change	\$ 7.00

All Sales are FINAL. Sorry No Refunds or Exchanges.

Sullivan Retail
101 14320 64th Avenue
Surrey, V3W 1Z1, BC, CA
604-591-7699

Michaels

Made by you™

MICHAELS STORE #3913 (604)539-0038
20150 LANGLEY BYPASS
LANGLEY, BC V3A 9J8

Rewards Number: [REDACTED]

2911747 SALE 7030 3913 005 8/15/20 [REDACTED]
REC VP 8.5X11 WHI 191518936520 2 @ 5.99 11.98 T
REC VP 8.5X11 WHI 400100624388 2 @ 5.99 11.98 T
BL HB ELSTC TIES 886946049323 1 @ 3.97 3.97 TC
SUBTOTAL 27.93
GST [REDACTED] 5% 1.40
PST 7% 1.96
TOTAL 31.29

Auth # 907928

Debit [REDACTED]

31.29

Now Hiring! Apply at <http://www.michaels.com/careers>

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FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

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

8/15/20 [REDACTED]

COSTCO WHOLESALE

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

58.98 - [REDACTED]

69.90 - [REDACTED]*

7J Member [REDACTED]
*****Bottom of Basket*****
→ 1165293 COPY PAPER 36.99 GP
*****BOB Count 1*****
* 165763 CD ALE 11.99 G

[REDACTED]
* 1481193 TPD/COKE ITM 2.50-G
DEPOSIT CL 3.20
→ 1454446 SPONGE TOWEL 21.99 GP
* 696245 DORITOS NACH 4.99 G
* 100778 MUNCHIES MIX 6.29 G
* 696237 RUFFLES REG 4.99 G
* 303282 HI-CHEW VTY 8.49 G
* 319075 YOGURT BARS 12.49 G
1469548 TRD/319075 2.50-G

CO paid \$58.98

SUBTOTAL [REDACTED]
TAX [REDACTED]
**** TOTAL [REDACTED]

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66285223-0010010380 H
AUTH #: 02628E 2020/08/18 [REDACTED]
Invoice Number: 011038
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 128.88

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 128.88
CHANGE 0.00

(P) PST 7% 4.13
(G) GST 5% 5.64
TOTAL NUMBER OF ITEMS SOLD = 9
TOTAL DISCOUNT(S) \$ 7.50

LONDON DRUGS

GUILDFORD 604 448 4809

OR WORK? www.londondrugs.com

ENERGIZER LITH BAT 15.99 B

EVY .24 B

AX 1.95 BAL 18.18

isa 18.18

XXXXXXXXXXXX

394

HANGE .00

P)ST 1.14

G)ST .81

09:46

)0TH = U.S.T. + P.S.T.

GUILDFORD TOWN CENTRE
2695 Guilford Town Centre
Unit 2338
Surrey, BC V3R 7C1
604-581-1378

21/08/20

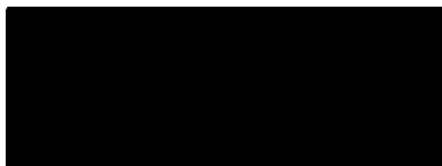
Trans.: 4693

Reg.: 003

Cashier:

Store: 86064

Till: 1003



SANI_1Z_HGEL_C9BB_A THOUSAND WIS	1.66	T
0667552268359 1 @	2.00	
Deal Discount Amt.	-0.34	
6/\$10 PocketBac		
SANICA_10Z_HGEL_FXCAFE_STRWBRRY	1.66	T
0667553645340 1 @	2.00	
Deal Discount Amt.	-0.34	
6/\$10 PocketBac		
SANI_1Z_HGEL_C9BB_FRENCH LAVENDE	1.66	T
0667552268410 1 @	2.00	
Deal Discount Amt.	-0.34	
6/\$10 PocketBac		
SANI_1Z_HGEL_C9BB_FRENCH LAVENDE	1.66	T
0667552268410 1 @	2.00	
Deal Discount Amt.	-0.34	
6/\$10 PocketBac		
SANI_1Z_HGEL_C9BB_A THOUSAND WIS	1.66	T
0667552268359 1 @	2.00	
Deal Discount Amt.	-0.34	
6/\$10 PocketBac		
SANI_1Z_HGEL_C9BB_SUNSHINE AND L	1.66	T
0667552268274 1 @	2.00	
Deal Discount Amt.	-0.34	
6/\$10 PocketBac		
HS_8.75Z_GFHS_CORF_EUCALYPTUS MI	5.00	T
0667551899882 1 @	7.95	
Deal Discount Amt.	-2.95	
5/\$25 Hand Soap		
HS_8.75Z_GFHS_WBCR_CRISP MORNING	5.00	T
0667551847654 1 @	7.95	
Deal Discount Amt.	-2.95	
5/\$25 Hand Soap		
HS_8.75Z_GFHS_CORF_FRENCH LAVEND	5.00	T
0667551899899 1 @	7.95	
Deal Discount Amt.	-2.95	
5/\$25 Hand Soap		
S_8.75Z_GFHS_WBCR_EUCALYPTUS MI	5.00	T
0667551847609 1 @	7.95	
Deal Discount Amt.	-2.95	
5/\$25 Hand Soap		
S_8.75Z_GFHS_WBCR_EUCALYPTUS MI	5.00	T
0667551847609 1 @	7.95	
Deal Discount Amt.	-2.95	
5/\$25 Hand Soap		

total Discount -16.79

total	34.96
GST 5.0000% on 34.96	1.73
PST 7.0000% on 34.96	2.47
total	39.16
Credit: Visa (A)	39.16

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