

Tri-Cities Chamber of Commerce
 2773 Barnet Hwy #205
 Coquitlam, BC V3B 1C2
E-Mail info@tricitiechamber.com



INVOICE 32748 PO NUMBER 2021-01-25

BILL TO MESSAGE

Fin Donnelly, MLA | Coquitlam-Burke Mountain
 Fin Donnelly
 [REDACTED]
 Coquitlam, BC [REDACTED]

QUANTIT Y	DESCRIPTION	UNIT PRICE	TOTAL
1	Business Excellence Awards Gala 2021 - EVENTS - REGISTRATION - Fin Donnelly	20.00	20.00
	2021-01-25 - Payment: Credit card	(21.00)	(21.00)
	SUBTOTAL		20.00
	SALES TAX		1.00
	SHIPPING & HANDLING		0.00
	TOTAL		21.00
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(21.00)
	TOTAL DUE BY 2021-01-25		0.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	0.00	0.00	0.00

Do not submit payment for this invoice.

REF: 00162390
Salesperson: [REDACTED]
Time: 2021-02-18 2:38:03 PM

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5K1H5
www.flagshop.com
(604) 736-8161

ITEM	QTY	UNIT	EXT
BC 36x72 PK (rt)			\$69.95
CABCC072	1		\$69.95
		Subtotal	\$69.95
		Discount	\$10.49
		PST	\$4.16
		GST	\$2.97
		Total	\$66.59
DEBIT CARD			\$66.59
Total Tendered			\$66.59

GST/HST#: [REDACTED]

Unused goods may be exchanged within
14 days.
Returns allowed within 7 days and are
subject to a 15% restocking fee.
Special order and sale items are final
sale.

REF: 00162390
Salesperson: AM
Time: 2021-02-18 2:41:43 PM

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5K1H5
www.flagshop.com
(604) 736-8161

ITEM	QTY	UNIT	EXT
BC 36x72 PK (rt)			\$69.95
CABCC072	1		\$69.95
		Subtotal	\$69.95
		Discount	\$10.49
		PST	\$4.16
		GST	\$2.97
		Total	\$66.59
DEBIT CARD			\$66.59
Total Tendered			\$66.59

GST/HST#: [REDACTED]

Unused goods may be exchanged within
14 days.
Returns allowed within 7 days and are
subject to a 15% restocking fee.
Special order and sale items are final
sale.



Urban Gate Inc.

#102-1158 The High St.
Coquitlam, BC V3B 0C6
Tel: (604)472-8888

ST# [REDACTED]
Date: 26-Mar-2021 [REDACTED] [REDACTED] Stn: 1
Cashier: [REDACTED]

Pastry	\$6.40
Saadaf Earl Grey Tea Bag	\$9.99
Plastic Bag	\$0.05
<hr/>	
SUB-TOTAL:	\$16.44
GST(5%):	\$0.00

TOTAL DUE: \$16.44

CREDIT CARD: \$16.44
(Mastercard \$16.44)

PAID: \$16.44
CHANGE: \$0.00

of items: 3

Trans #: 1703318

All returns needs original receipt, in original pack
General groceries accepted in 7 days of purchase
No refund or exchange on perishable items.
Join our telegram channel to find out about daily
<https://t.me/urbangatecoquitlam>

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

Card #:	*****[REDACTED]
Card Entry: TAP CHIP	Account: MASTERCARD
Trans: PURCHASE	Amount: \$16.44
Auth #: 026167	Sequence #: 000019
Term ID:	006
Date: 21/03/26	Time: [REDACTED]

APPROVED

Application Label: Mastercard
IVR: 0000008000
AID: A0000000041010 TS1: E800
TC: 5AF8C521F9B47B49

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 3057
925 MARINE DRIVE
VANCOUVER, BC
V7P 1S2
604-984-6830

ST# 03057 DP# 009062 TE# 62 TR# 05655	
11X14 FRAME 003223110846	\$19.97 E
SUBTOTAL	\$19.97
GST 5.0000%	\$1.00
PST 7.0000%	\$1.40
TOTAL	\$22.37
PLASTIC BAG 000000001234K	\$0.05 C
SUBTOTAL	\$20.02
GST 5.0000%	\$1.00
PST 7.0000%	\$1.40
TOTAL	\$22.42
VISA TEND	\$22.42

Message

Issue No.124 - Hamyaari Media- Date: January 8, 2021

Ad link:

<http://archive.hamyaari.ca/books/ckoh/#p=11>

We appreciate your business.

Invoice summary	
Full-page (inside) color	\$335.00
Subtotal	\$335.00
GST	\$16.75
Total Due	\$351.75

MLA share = \$39.08

Hamyaari Media Inc.

PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada

accounting@hamyaari.ca

604-729-2970

GST/HST: [REDACTED]

© 2021 Square, Inc.

Square Privacy Policy | Security



Campaign No: 135766
 Campaign: Seniors Directory
 PO Number:

Invoice No: LMP60606
 Invoice Date: 2/26/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Selina Robinson Mla For Coquitlam-
 ATTN: [REDACTED]
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Advertiser

Selina Robinson Mla For Coquitlam-
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: 144118

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	695.00
Adjustments	0.00
Gross Amount	695.00
Agency	0.00
Net Amount	695.00
Invoice Tax Amount: GST Collected (Fed Tax)	34.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 729.75
Payment Due Date	3/28/2021

H.S.T./G.S.T. Registration No [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

MLA paid \$182.43

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (TCN)	Feb 25, 2021		1/2 Page Horizontal	Seniors Directory	LMP_SUP No3_DIR-1/2 Page Horizontal(5.75x4.125)	---	695.00	695.00	695.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN404/2021/20210225/LMPTCN404-LMPTCN404-20210225-25.pdf								

Invoice No.	Invoice Date	Amount
LMP60606	2/26/2021	729.75

Campaign No: 131625
 Campaign: 2021 Chamber Directory
 PO Number:

Invoice No: LMP54280
 Invoice Date: 1/26/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Selina Robinson Mla For Coquitlam-
 ATTN: [REDACTED]
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Advertiser

Selina Robinson Mla For Coquitlam-
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

	Canadian Dollars
Currency	
Base Amount	580.00
Adjustments	0.00
Gross Amount	580.00
Agency	0.00
Net Amount	580.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 609.00
Payment Due Date	2/25/2021

H.S.T./G.S.T. Registration No [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

MLA share = \$304.50

Other Lines									
Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	1/21/2021	1/31/2021	2021 Chamber Directory			1	0.00	1.00	580.00
— ADJUSTMENT —								0.00	

Invoice No.	Invoice Date	Amount
LMP54280	1/26/2021	609.00

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **0000075523**

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$11.66

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)



**WEB HOSTING
CANADA**

Web Hosting Canada (7081936 Canada Inc)

7250 Clark #301
Montreal, QC
H2R 2Y3, Canada
+1.514.504.2113

Invoice #690658

Invoice Date: 2021-01-06

Due Date: 2021-01-13

Invoiced To

[REDACTED]
Port Coquitlam, British Columbia, [REDACTED]
Canada

Description	Total
Domain Registration - findonnellymla.ca - 1 Years (2021-01-06 - 2022-01-05)	\$9.99
Sub Total	\$9.99
5.000% GST	\$0.50
Credit	\$0.00
Total	\$10.49

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$10.49

GST: [REDACTED] | PST: [REDACTED]

PDF Generated on 2021-01-06

Mailchimp Receipt

MC11173957

Issued to

[REDACTED]
[REDACTED]@findonnelly.ca
Office phone:
[REDACTED]
[REDACTED] BC [REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC11173957
Date Paid: Dec 12, 2020
20:14 Vancouver

Billing statement

Essentials plan 2,500 contacts

\$30.99

Subtotal

\$30.99

Tax

\$0.00

Total

\$30.99

Paid via Mast ending in [REDACTED] which expires
[REDACTED] on December 12, 2020

\$30.99

Balance as of December 12, 2020

\$0.00

CO Paid 39.64 CAD

Mailchimp Receipt

MC11430145

Issued to

Brett Collins

████████@findonnelly.ca

Office phone:

████████████████████

██████████ BC ██████████

Canada

Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

www.mailchimp.com

US EIN 58-2554149

Details

Order # MC11430145

Date Paid: Jan 12, 2021 23:20

Vancouver

Billing statement

Essentials plan 2,500 contacts **\$30.99**

Discounts Two-factor authentication (10.0%) **(-) \$3.10**

Subtotal **\$27.89**

CO Paid 35.68 CAD

Tax **\$0.00**

Total **\$27.89**

Paid via Mast ending in ██████████ which expires **\$27.89**

██████████ on January 12, 2021





Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 12/13/2020
Invoice #: INV57312529
Payment Terms: Due Upon Receipt
Due Date: 12/13/2020
Account Number: 7004360917
Currency: CAD
Account Information:

[REDACTED], British Columbia [REDACTED]
Canada

[REDACTED]@gmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	12/13/2020-01/12/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/13/2021
 Invoice #: INV62771523
 Payment Terms: Due Upon Receipt
 Due Date: 01/13/2021
 Account Number: 7004360917
 Currency: CAD
 Account Information: [REDACTED]
 [REDACTED],
 Port Coquitlam, British Columbia [REDACTED]
 Canada

Remittance Details should be sent to:
 Finance@zoom.us

[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	01/13/2021-02/12/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Invoice Number: 1335884363
Invoice Date: JAN-22-21
Payment Terms: Credit Card
Due Date: JAN-29-21
Purchase Order: ADD060365036
Contract No 00004490
Order Number: 7033453373
Order Date: JAN-22-21
Customer No.: [REDACTED]
Bill to No. 1220576103

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

GST [REDACTED]
BC PST PST [REDACTED]

Bill To:

[REDACTED]
BC
CANADA

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 7.79
					PST 10.91
000010	65231845 Photography plan (20GB)	EA	155.88	1	155.88
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	18.70	CAD	1
					Invoice Total
					174.58

Comments:



Tri-Cities Chamber

www.tricityschamber.com

Receipt #32750

2021-01-25

Bill To Fin Donnelly, MLA

[REDACTED] Coquitlam, BC, [REDACTED] Canada

Quantity	Description	Unit Price	Total
1	New Member Admin Charge	\$50.00	\$50.00
1	DEVELOP - Annual Membership	\$377.00	\$377.00
SUBTOTAL			\$427.00
SALES TAX			\$21.35
SHIPPING & HANDLING			\$0.00
TOTAL			\$448.35
2021-01-25 - Payment: Credit card			\$448.35
TOTAL DUE BY 2021-01-25			\$0.00





Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 02/13/2021
Invoice #: INV68491640
Payment Terms: Due Upon Receipt
Due Date: 02/13/2021
Account Number: 7004360917
Currency: CAD

Account Information: [REDACTED], British Columbia [REDACTED]
Canada

Remittance Details should be sent to:
Finance@zoom.us

[REDACTED]@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	02/13/2021-03/12/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS

LONDON DRUGS

LD NEW WESTMINSTER 604 448 4803

LOOKING FOR WORK? www.londondrugs.com

PINK SHIRT A-XLRG 9.80 B

PINK SHIRT A-MED 9.80 B

[REDACTED] [REDACTED] B

**** TAX 3 43 BAL [REDACTED]

VF Debit Card [REDACTED]

XXXXXXXXXXXX [REDACTED]

AUTH: 570930 \$21.95

CHANGE .00

(P)ST 2.00

(G)ST 1.43

2/18/21 [REDACTED] 0003 13 0223 69421

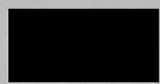
(B)OTH = G.S.T. + P.S.T.

2020	55-		MAR	3	DONNELLY FINBARR	10197544	
\$ CHEQUES	\$ CASH		DATE		NAME	DESCRIPTION	RECEIVED BY

ROYAL CANADIAN LEGION
 BRANCH 263
 1025 Ridgeway Avenue
 Coquitlam, B.C. V3J 1S4
 Phone: 937-0111

MEMBERSHIP RECEIPT NO. R 34737

2020 Dues
 KEEP SAFE



PER _____

Thank You

KEEP THIS RECEIPT FOR YOUR RECORDS.

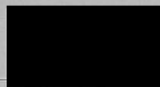
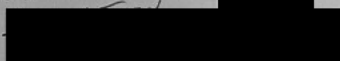
2021	55-		MAR	3	DONNELLY FINBARR	10197544	
\$ CHEQUES	\$ CASH		DATE		NAME	DESCRIPTION	RECEIVED BY

ROYAL CANADIAN LEGION
 BRANCH 263
 1025 Ridgeway Avenue
 Coquitlam, B.C. V3J 1S4
 Phone: 937-0111

MEMBERSHIP RECEIPT NO. R 34738

2021 Dues 55.00
 2020 ✓ 55.00

\$55.00



PER _____

Thank You
 for your support

KEEP THIS RECEIPT FOR YOUR RECORDS.



INVOICE

Invoice No: CPM0000063831
Invoice Date: 01-27-2021
Page: 1 of 1

Please Remit To:
Cineplex Media
1303 Yonge Street
Toronto ON M4T 2Y9
Canada
Attention: Treasury

Customer Number: [REDACTED]
Payment Terms: Due on Receipt
Due Date: 01-27-2021
Sales Person: [REDACTED]
Contract: 83618-SPS ver 1
Client:
From Date: 01-28-2021
To Date: 02-13-2021
Contact Email: [REDACTED]@leg.bc.ca

Bill To:
Fin Donnelly, MLA
[REDACTED]
Coquitlam BC [REDACTED]
Canada

Notes: Jan-Feb-21
Lunar New Year

Line	Description	Price	Quantity	Net Amount
1	Shopping Portrait Screen - MOR Morguard Investments Limited - SPS - 10 sec (MD) - 1 Location (s) - 10 Screen(s) - 10 sec (MD) From: Jan 28, 2021 To: Feb 13, 2021	\$500.00		\$500.00
Subtotal:				\$500.00
GST [REDACTED] (5.000%)				\$25.00
Total Taxes:				\$25.00
Amount Due:			CAD	\$525.00

Shared ad MLA paid \$131.25

For your convenience CDN \$ invoices under \$25,000 can be paid online by Credit Card, Interac or PayPal:
www.cineplex.com/payments/corporate/invoicepayment?invoice=CPM0000063831

Invoices over \$25,000.00 by Cheque or EFT. Questions? Please contact Media.Accounting@cinplex.com

Campaign No: 130994
 Campaign: Chamber Directory 2021
 PO Number:

Invoice No: LMP48645
 Invoice Date: 12/22/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Selina Robinson Mla For Coquitlam-
 ATTN: [REDACTED]
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Advertiser

Selina Robinson Mla For Coquitlam-
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	755.42
Adjustments	0.00
Gross Amount	755.42
Agency	0.00
Net Amount	755.42
Co-Op Share: 50.00%	377.71
Invoice Tax Amount: GST Collected (Fed Tax)	18.89
Pre-Paid Amount	0.00
Payment Amount Due	\$ 396.60
Payment Due Date	1/21/2021

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

\$198.30

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Dec 17, 2020		1/2 Page Horizontal (Colour)	Dec 17	1/2 Page Horizontal(9.875x6)	---	755.42	755.42	755.42
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2020/20201217/LMPTCN100-ZZZZNE-20201217-A017.pdf								

Invoice No.	Invoice Date	Amount
LMP48645	12/22/2020	396.60

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

Sale 00090 9 007 27953
0068 12/03/20 04:49

AIR MILES Collector Number: *****
1978934

7 CDN 100 COIL STAMPS
063491099519 92.00 644.00G

Subtotal 644.00
GST 5.00% 32.20

Total \$676.20
Debit 676.20

TRANSACTION RECORD

***** Purchase \$676.20

Interac C CHEQUING

Authorization Number 605760

0010019310 27953 66278862

12/03/20 16:49:36

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000 7800

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES68 to 20200

OR

Visit staples.ca/survey/68

Std:msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.



SAFeway

Safeway 4980 Austin Heights
1033 Austin Avenue
Phone: 604 939 2850
GST# XXXXXXXXXX

Served by: XXXXXXXXXX

Welcome to Safeway

GROCERY

Tiger Towels 2-Ply	\$8.99 BC
Fac Tissue Ultra	\$6.99 BC
YOU SAVED \$3.00	
Fac Tissue Ultra	\$6.99 BC
BONUS EARNED	15 Miles
YOU SAVED \$3.00	
Detergent Dishwasher	\$6.49 BC
YOU SAVED \$1.00	
Compost Bin Liner	\$4.49 BC
Basket Filter	\$2.99 BC

AIR MILES Base Offer: 1 Miles

	SUBTOTAL	\$36.94
	5% GST	\$1.85
	7% PST	\$2.59
TOTAL		\$41.38
Debit	TENDER	\$41.38
Cash	CHANGE	\$0.00

Canada Post / Postes Canada

COMO LAKE

108 - 1960/ COMO LAKE AVE

COQUITLAM, BC V3J3R0

GST/TPS#: 832534325

021/02/03

0/CC173584



W/GT



TR1370301

5%	1@ \$3.19	\$3.19
tr other		

Actual Weight 0.139kg

0 V3E1N7

Postage Service was processed after Mail Cut
off time

JBTL	\$3.19
ST	\$0.16
TOTAL	\$3.35

debit Card	\$3.35
Card Number	

REG. DUE	\$0.00
AD. CHG.	\$0.00

Help us how we did today.
Complete the survey at
canadapostsurvey.ca
Text 'SURVEY' to 55555
and enter to WIN one of two
\$50 Prepaid Visa Cards.
Standard message and data

GIFTLAND

604-941-2892

NO CASH REFUND

EXCHANGE ONLY WITHIN
7 DAYS

02-12-21

MC #:0000

	2x
	9.99@
HOUSEWARE	*19.981
HOUSEWARE	*5.991
HOUSEWARE	*4.991

SUBTTL	*30.96
DISCOUNT	10.00%
	*-3.10
HOUSEWARE	*1.991
DISCOUNT	10.00%
	*-0.20
	*1.481
	*2.081

TOTAL	*33.21
CASH	*33.21

PM 1-48 0026

LONDON DRUGS

LD NEW WESTMINSTER 604 448 4803

LOOKING FOR WORK? www.londondrugs.com

\$10.07

██████████ ██████████ ██████████ ██████████ B

DESKTOP RECYCLER 8.99 B

**** TAX 3.43 BAL ██████████

VF Debit Card ██████████

XXXXXXXXXXXX██████████ \$10.07

AUTH: 570930

CHANGE .00

(P)ST 2.00

(G)ST 1.43

2/18/21 ██████████ 0003 13 0223 69421

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

COSTCO

WHOLESALE

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

4N Member [REDACTED]

\$79.98

627101	SAN PELL 1L	11.69	G
	ENVIRO FEE C	0.24	G
	DEPOSIT CL	1.20	
1667667	TH DECAFFE 80	39.99	
1438175	BARISTA	39.99	
4518	KOKUHO RICE	32.99	
366500	SOFTSOAP	11.69	GF
7825	CHEERIOS	6.89	
47991	30MONTH PARM	24.37	
12144	YLWSUGAR 2KG	3.89	
161552	KS QUE PASA	5.89	G
161552	KS QUE PASA	5.89	G
	SUBTOTAL	184.72	
	TAX	2.59	
****	TOTAL	187.31	



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

4Z Member [REDACTED]

19220 INK REFILL	8.99 GP
SUBTOTAL	8.99
TAX	1.08
**** TOTAL	[REDACTED] 10.07

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING
REFERENCE #: 66291406-0010014340 C
AUTH #: 227748 2021/02/03 [REDACTED]
Invoice Number: 087434
Purchase - Interac
A0000002771010



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

3G Member [REDACTED]

19220 INK REFILL	8.99 GP
SUBTOTAL	8.99
TAX	1.08
**** TOTAL	[REDACTED] 10.07

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING
REFERENCE #: 66291406-0010011260 C
AUTH #: 224703 2020/11/21 [REDACTED]
Invoice Number: 087126
Purchase - Interac

Order # : EW82569726

Invoices

Invoice #	
55607462	

Order Information

Ordered by: ██████████
Order creation date: 2/22/2021
Submitted date: 3/5/2021
P.O. Number:
Cost Center:
Account #: ██████████
Delivery Instruction:

Billing information

Bill on My Profile credit card

Delivery Address

Attention: COQUITLAM-BURKE MOUNTAIN
Name: FIN DONNELLY MLA
Street Address: ██████████
City, Province: COQUITLAM,BC
Postal Code: ██████████

QUANTITY	PRODUCT NUMBER	DESCRIPTION	YOUR PRICE	UOM	TOTAL
Order 1	JPD8866643G 	JAM Paper Photo Mailer Stiff Envelopes with Self Adhesive Closure, 9 x 11.5, Brown Kraft Recycled, 20 Pack (8866643g) Available from a trusted Staples Partner	\$46.75	Pack	\$46.75
Order 1 Ship 1	FEL21100	Booklift Copyholder - Platinum - 9.63" (244.60 mm) Height x 11.63" (295.40 mm) Width x 6" (152.40 mm) Depth - Platinum - Plas In Stock	\$19.99	Each	\$19.99
Order 2 Ship 2	FEL21106	Fellowes Non-Magnetic Desktop Copyholder, Black Backordered Product expected on 2021/03/17	\$30.99	Each	\$61.98

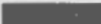
PRODUCT TOTAL		\$128.72
GST		\$6.44
PST		\$9.01
TOTAL		\$144.17

COSTCO

WHOLESALE

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

Member 

9982018 PREM FLORAL	29.99	GP
1272377 KS BREAK KCP	36.99	
SUBTOTAL	66.98	
TAX	3.60	
**** TOTAL		70.58

COSTCO

WHOLESALE

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

#8 Member

8882020 STAMPS 2020	88.20 G
8882020 STAMPS 2020	88.20 G
SUBTOTAL	176.40
TAX	8.82
**** TOTAL	185.22



PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver,

Stall Number: [REDACTED]

Location Name: [REDACTED]

License Plate: [REDACTED]

Parking Started: 2021/03/24 [REDACTED]

Parking Expiry: 2021/03/24 [REDACTED]

Parking Cost: **\$1.25**
(including Service Charge)

Payment Method: VISA ***** [REDACTED]

Transaction No. 681007785

Payment Date: 2021/03/24 [REDACTED]

Thank you for using **PayByPhone**

ACCURATE LOCK AND SAFE CO LTD
439 SIXTH STREET
NEW WESTMINSTER, BC V3L 3B1
604-526-4291

Order Results

Profile Name: MOBILEAccu08
Transaction ID: 220121ABF-985D90C0-E658-486B-B62E-6517440AFB73
Date/Time: 01/22/2021 12:36:27 PM
Transaction Type: PURCHASE
Approval Message: APPROVAL
Approval Code: 345430
ENTRY METHOD: ICC
Auth Mode: Issuer
AID: A0000002771010
TVR: 8080008000
IAD: 1501850400B100000000B40000000000000000000000000
TSI: 7800
Application: Interac
Verification Method: PIN

Order Section

Card Number : *****
Total Amount : \$127.06 CAD
Account Type (Checking / Saving) : Checking



Account [REDACTED] Fin Donnelly MLA
 Invoice 557103 Total Due: \$201.75
 Invoice Date 2021-02-10
 Printed on 2021-02-10

Fin Donnelly MLA
 510-2950 Glen Drive
 Coquitlam BC V3B 0J1

Monthly parking payments are due on the 1st of each month. Please note auto payments will be processed and applied to accounts on the 1st of each month.
 GST #800470791 RT0001

Description of Billing
 3 parking spots—Feb 2021

Charges	
Activation Fee	\$57.15
C-GST	\$9.60
Signage Fee	\$135.00
Total Charges	\$201.75

Please detach and return this stub with your payment



Account [REDACTED]
 Location WP-PVA225-00 OASIS
 Invoice 557103 2021-02-10
 Total Due \$201.75

Amount Enclosed _____

Fin Donnelly MLA
 [REDACTED]
 Coquitlam BC [REDACTED]

Remit To:
 WestPark
 Suite 1310 - 1140 West Pender Street
 Vancouver, BC V6E 4G1
 (604) 669-7275