

- 5310 -



NORTH SHORE CANADA DAY PARADE 2015

Parade begins at [REDACTED]

The Canada Day Parade Committee welcomes applications to participate in the parade. Please email your application to nsparadechair@telus.net or mail to the address below.

Fees are \$75 for commercial entries and must be submitted with this application.

Contact Information: [REDACTED]

Entry Name: Hon. Naomi Yamamoto, M.L.A.

Type:

Vehicles (maximum 2) /length: One vehicle (regular size)

Number of people: Approximately twenty (20)

Entry description:

Amplified Music? NO

Name: Hon. Naomi Yamamoto, M.L.A.
5 - 221 West Esplanade
North Vancouver, BC V7M 3J3
Tel: 604.981.0033
naomi.yamamoto.mla@leg.bc.ca

Copy.

Confirmations will be sent out via email.

All entries must read and adhere to the safety rules and guidelines shown on the forms page of our web site (www.canadadaynorthshore.org)

Please make cheques payable to Canada Day Parade and send to:

Royal Canadian Legion Branch 118,
Attn: Parade Committee,
123 West 15th Street,
North Vancouver, B.C. V7M 1R7

JR

April 2015

5310

J10

Yamamoto.MLA, Naomi

From: admin@nvchamber.ca
Sent: April 1, 2015 11:24 AM
To: Yamamoto.MLA, Naomi
Subject: North Vancouver Chamber of Commerce: A Conversation with the MLAs & General Meeting

**Event Registration Submission Confirmation
A Conversation with the MLAs & General Meeting**

Your Event Registration request has been received.

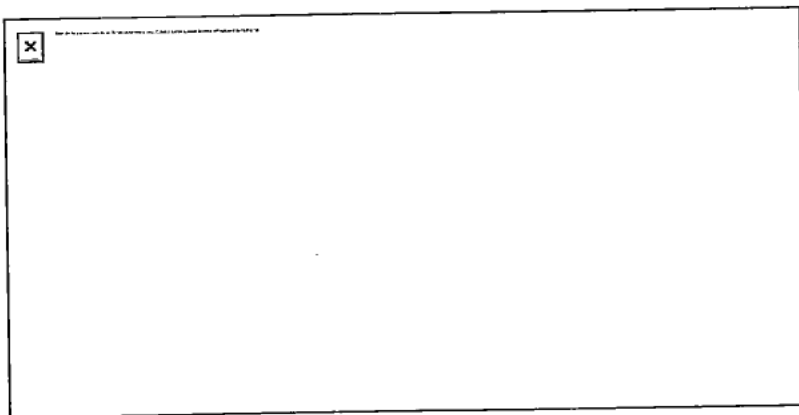
[Add to Calendar](#)

Order Confirmation:
Order Number: e.1395.241.6639
Order Amount: \$91.35
Event Name: A Conversation with the MLAs & General Meeting
Registrant: Naomi Yamamoto (MLA for North Vancouver - Lonsdale)
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
A Conversation with the MLAs - Member	Registrant: [Naomi Yamamoto]	1	29.00
A Conversation with the MLAs - Member	Additional Attendee: [REDACTED]	1	29.00
A Conversation with the MLAs - Member	Additional Attendee: [REDACTED]	1	29.00
			Sales Tax: 4.35
			Total: 91.35
			PAID

A Conversation with the MLAs & General Meeting

- 30.45 Naomi
60.90 refunded.



Join us for a networking breakfast with North Vancouver's provincial MLAs: Naomi Yamamoto, Minister of State for Tourism and Small Business, Jane Thornthwaite and Ralph Sultan for an interactive panel discussion on provincial policy and issues affecting business. The conversation will be moderated by [REDACTED] President of North Shore Studios and there will be time for audience questions.

Bios:

April 2015



**NORTH VANCOUVER
CHAMBER OF COMMERCE**

MLA for North Vancouver - Lonsdale
[Redacted]
5 - 221 W Esplanade
North Vancouver, BC V7M 3J3

North Vancouver Chamber of Commerce
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488 | fax: (604) 987-8272
admin@nvchamber.ca

Invoice

Invoice Date: 4/27/15
Invoice Number: 6835

J14

5310

Terms	Due Date
Due on receipt	4/27/15

Description	Quantity	Rate	Amount
Keynote Luncheon with Seaspn CEO [Redacted]	1	\$49.00	\$49.00
Keynote Luncheon with Seaspn CEO (Naomi Yamamoto)	1	\$49.00	\$49.00
4/27/15 - Payment: MC: [Redacted]		(\$102.90)	(\$102.90)
Subtotal:			\$98.00
Tax:			\$4.90
Total:			\$102.90
Payment/Credit Applied:			\$102.90
Balance:			\$0.00

GST-HST #: [Redacted]

Login to your Member Center to pay online.

- Go to www.nvchamber.ca, click on Member Login tab and enter your login and password.
- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the North Vancouver Chamber of Commerce

Please return this portion with your payment.

Member Name: MLA for North Vancouver - Lonsdale

Invoice #: 6835

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to North Vancouver Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Prov/PC _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Party City®

NOBODY HAS MORE PARTY FOR LESS

879 MARINE DR
N VANCOUVER, BC V7P1R7
(604) 929-9202

J17

5320

064049231528 CANADA TATTO \$13.86 T
CANADA TATTOO
14 @ \$0.99

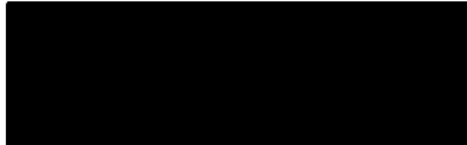
=====

SUBTOTAL	\$13.86
GST	\$0.69
PST	\$0.97
TOTAL	\$15.52
FRAN CHARGE	\$15.52

ITEMS = 14

=====

STORE 2150 TRN 49 REG 2
06-08-2015 [REDACTED]



RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORES.

GST# [REDACTED]
PST# [REDACTED]



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00052926
 Date : 06/16/2015
 Page : 1

"540" Adv.

J20

Billed to :

NAOMI YAMAMOTO, MLA
 #5 - 221 WEST ESPLANADE
 NORTH VANCOUVER, BC V7M 3J3

Advertiser :
 NAOMI YAMAMOTO, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News Title : SENIORS WEEK Ad Size : 2.0000 Col. x 56 Agate Lines Section: SSE Reference #: Page: A18				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Ad Space		198.00	0.00	198.00

Issue Date : 06/07/2015
 P.O. # :
 Job # : R0021040784
 Ad # : 2963375
 Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 208.00
 H.S.T./G.S.T. : 10.40
 P.S.T. : 0.00
 INVOICE TOTAL : 218.40
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 218.40

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

Client Id. : [REDACTED]
 Telephone : (604) 981-0033

Invoice No. : NSND00052926
 Date : 06/16/2015

NAOMI YAMAMOTO, MLA
 #5 - 221 WEST ESPLANADE
 NORTH VANCOUVER, BC V7M 3J3

SUB TOTAL : 208.00
 H.S.T./G.S.T. : 10.40
 P.S.T. : 0.00
 INVOICE TOTAL : 218.40
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 218.40

5400 - Adv.



North Shore News
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : NSND00051916
Date : 05/26/2015
Page : 1

J20

COPY

Billed to :

NAOMI YAMAMOTO, MLA
#5 - 221 WEST ESPLANADE
NORTH VANCOUVER, BC V7M 3J3

Advertiser :
NAOMI YAMAMOTO, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News Title : 2015 CONSTITUENCY REPORT - 2 Ad Size : 12.0000 Col. x 196 Agate Lines Section: ROP Reference #: Page: A,A1617				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Ad Space		3518.00	0.00	3,518.00

Issue Date : 05/17/2015
P.O. # :
Job #: R0011030412
Ad # : 2942486
Color : Full Process

SUB TOTAL : 3,528.00
H.S.T./G.S.T. : 176.40
P.S.T. : 0.00
INVOICE TOTAL : 3,704.40
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 3,704.40

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

Client Id. : [REDACTED]
Telephone : (604) 981-0033

Invoice No. : NSND00051916
Date : 05/26/2015

NAOMI YAMAMOTO, MLA
#5 - 221 WEST ESPLANADE
NORTH VANCOUVER, BC V7M 3J3

SUB TOTAL : 3,528.00
H.S.T./G.S.T. : 176.40
P.S.T. : 0.00
INVOICE TOTAL : 3,704.40
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 3,704.40

5500

J15



130 - 150 W Esplanade
North Vancouver, BC V7M 3N8
604-985-4431
marketplaceiga.com

GST # [REDACTED]

TETLEY TEA-RED-ROOIBOS 6.89
BOUNTY PAPER TOWELS-SEL SZ 88 5.55 B

[REDACTED]

5.55
5.55
SUBTOTAL
PST @ 7%
GST @ 5%
TOTAL
ROUNDING AMOUNT
ROUNDED
CASH
CHANGE

.67 for amount pay to
13.11

Item Count 3

Thank You for shopping
at MarketPlace IGA

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

Date 05/27/15 Time [REDACTED] Lane 4 Clerk 181 Trans # 23

REFER TO ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

5500

staples.ca/businessdepot.com
14260 KNOX WAY
RICHMOND, BC V6V 2Z7

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	4/01/15	5408815664-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COÛTS		REQUISITIONER - DEMANDEUR

TEL: 1-800-668-6888 / staples.ca/businessdepot.com
FAX: 1-800-567-2260
ed.support@orders.staples.com GST# [REDACTED]

SHIPPING LOCATION:
ENDROIT D'EXPÉDITION: BDD#351 VANCOUVER DEL CENTRE
NSH-68-00032

CARRIER/ROUTE:
TRANSPORTEUR/ROUTE:
DELIVERY SCHEDULE:
HORAIRE DE LIVRAISON:
TOTAL PACKAGES:
NBRE DE PAQUETS AU TOTAL:

PAGE: of 2
PAGE: de 1

April 7 2015

EXPÉDIER À

SOLENDU TO A

NAOMI YAMAMOTO, MLA (NORTH VANCOUVER
[REDACTED]
221 ESPLANADE W
S
NORTH VANCOUVER, BC V7M3J3

WELCOME TO STAPLES

[REDACTED]
221 ESPLANADE W
S
NORTH VANCOUVER, BC V7M3J3
(604) 981-0033

SPECIAL INSTRUCTIONS: Cross Street: NONE
INSTRUCTIONS SPÉCIALES:

Elev: N Flr: 1 Hrs: NONE NONE

LINE GAMME	ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDÉE	QTY SHIPPED QTE EXPÉDIÉE	QTY B/O QTE DIFFÉRÉE	UNIT MEAS UNITÉ DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMÉRO DU MODÈLE	
	14089	2	2			PA DCXPERF PAD WIDERL CANARY	15.56	31.12
	318402	5	5			EA 3" WHT HVY DTY DRING VIEW	13.54	67.70
	649245	1	1			EA DCXOB TAPE DISP MK DESIGN	7.92	7.92
							Total + Fees/Deposits...	106.74
							Shipping and Handling...	.00
							GST	5.0000% 5.34
							PST	7.0000% 7.47



Loaded By: _____ Delivered By: _____ Customer Signature: _____
Chargé par: _____ Livré par: _____ Signature du client: _____
Boxes Loaded: _____ Total Boxes on Order: _____ Customer Name (Print): _____
Boîtes chargées: _____ Boîtes totales sur la comm.: _____ Nom du client (carac. d'imp.): _____
Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: _____

PAYMENT METHOD:
MÉTHODE DE PAIEMENT: _____
TOTAL VALUE
OF ORDER: 119.55
VALEUR TOTALE DE
LA LIVRAISON: 119.55

5500



130 - 150 W Esplanade
North Vancouver, BC V7M 3N8
604-985-4431
marketplaceiga.com

GST # [REDACTED]

DAIRYLAND 2% MILK 2.55



Item Count 2

Thank You for shopping
at MarketPlace IGA

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

Date Time Lane Clerk Trans #
04/15/15 [REDACTED] 5 46 153

TYPE: PURCHASE
ACCT: VISA

AMOUNT: [REDACTED]

CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE: 04/15/15 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010019030

AUTHORIZATION: 000263
(66221757 0010019030 H)
VISA CREDIT
A0000000031010
0000000000

JH

Date Time Lane Clerk Trans #
04/15/15 [REDACTED] 5 46 153

April 2015

REFER TO ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	6/08/15	5409078442-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COÛTS		REQUISITIONER - DEMANDEUR

staples.ca/businessdepot.com
 4260 KNOX WAY
 RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6868 staples.ca/businessdepot.com
 FAX: 1-800-567-2260
 e.support@orders.staples.com GST# [REDACTED]

SHIPPING LOCATION:
 ENDRIT D'EXPÉDITION: BDD4351 VANCOUVER DEL CENTRE
 NSH-60-00026

CARRIER/ROUTE:
 TRANSPORTEUR/ROUTE:
 DELIVERY SCHEDULE:
 HORAIRE DE LIVRAISON:
 TOTAL PACKAGES:
 NBRE DE PAQUETS AU TOTAL:
 PAGE: of 1
 PAGE: de 1

NONE

5 - 221 WEST ESPLANADE
 NORTH VANCOUVER, BC V7M3J3

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A

5 - 221 WEST ESPLANADE
 NORTH VANCOUVER, BC V7M3J3

(604) 951-0033

SPECIAL INSTRUCTIONS: Cross Street: NONE
 INSTRUCTIONS SPÉCIALES: [REDACTED] Elec: N Fir: 1 Hrs: NONE NONE

ITEM	ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDÉE	QTY SHIPPED QTE EXPÉDIÉE	QTY B/O QTE DIFFÉRÉE	UNIT MEAS. UNITÉ DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMÉRO DU MODÈLE		
	14006	6	6		EA	COIL BOOK: 1505 200PS 10.		2.16	12.96
	38330	1	1		PK	Expo DE Cleaning Wipes		5.00	5.00
	079941	1	1		PK	DC DRY ERASE EXPO2 BLK 12		19.96	19.96
	1645742	1	1		EA	DC HAMMERMILL COPY 500 LG		7.48	7.48
								Total + Fees/Deposits...	45.40
								Shipping and Handling...	.00
								GST	2.27
								PST	3.16

Delivered By: Livré par: _____	Customer Signature: Signature du client: [REDACTED]	TOTAL VALUE OF ORDER: VALEUR TOTALE DE LA LIVRAISON: 50.85
Total Boxes on Order: Boîtes totales sur la comm.: _____	Customer Name (Print): Nom du client (carac. d'imp.): _____	
Payment Method: MÉTHODE DE PAIEMENT: MetraCard		

Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes:

Thank You For Your Business! - Merci de votre Fidélité!

317

517



130 - 150 W Esplanade
North Vancouver, BC V7M 3N8
604-985-4431
marketplaceiga.com

GST # [REDACTED]

DAIRYLAND 2% MILK 2.55

SUBTOTAL 2.55
TOTAL 2.55
CREDIT CARD 2.55

Item Count 1

Thank You for shopping
at MarketPlace IGA

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

Date Time Lane Clerk Trans #
06/08/15 [REDACTED] 5 223 89

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$2.55
CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE: 06/08/15 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010011620
AUTHORIZATION: 008670
(66221757 0010011620 H)
MASTERCARD
MASTERCARD
A0000000041010
0000008000

Date Time Lane Clerk Trans #
06/08/15 [REDACTED] 5 223 89

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

This Receipt is
NON-TRANSFERABLE

*parking - needs
from unit
mini
within*
SHORT TERM



*Vickerstoff
dinner parking
MLA*

*Reid Galley
parking*
RECEIPT
Imperial Parking

www.impark.com

License Plate Number

Expiration Date/Time

APR 24, 2015

Purchase Date/Time: Apr 24, 2015
Total Due: \$7.00 Rate: \$7.00 - For 1 Hr
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00006309
S/N #: 500013090329
Setting: Meter
Mach Name: Meter

#XXXX-XXXX Visa Auth #: 094904

Thank You!
GATE CLOSING @ MIDNIGHT
Open 7 days a week

Vancouver BC, [redacted]

Pay Station Number: [redacted]
Entered: 03/26/2015

Exited: 03/26/2015

Ticket Number: 337
Transaction Number: 803
Rate: A
Parking Fee: \$9.00

Total Fee: \$9.00
Fee Paid: \$9.00
Visa
XXXXXXXXXXXX [redacted]
Approval Number: 021557

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# [redacted]

Short Term: Meter [redacted]
DISPLAY THIS SIDE UP
ON DASHBOARD

GST# [redacted]

▼ PARKING TIME EXPIRES AT ▼

01/26

2015 Ticket 0154446/203
AMOUNT 005.25 CC
01/26/2015 [redacted]

*Transportation
event! BC on the
Move*

EasuPark

General Parking
Ticket 0106965
[redacted] 17/03/15
Fee Paid \$4.50

Card ... [redacted] Auth 097216
PARKING FOR

PAID UNTIL

Tues 17/3/15

GST# [redacted]
Do not leave valuables
in vehicles

North Vancouver
BC, Canada

GST #: [redacted]

LOT: [redacted] METER: [redacted]
Parking

Ticket: 0000081242
Time: [redacted] Wed
Date: 2014 Jun 04
Price: \$5.00

Charge: \$5.00
Card: VISA

Auth #: 0584 [redacted]

RECEIPT
NOT
NON-TRANSFERABLE

Imperial Parking is not responsible for loss or damage to vehicles or contents.

5600
518

5140

J15



Hue's Pharmacy Ltd. 2223
150 ESPLANADE W, NORTH VANCOUVER, BC, V7M 1A3
604-904-0150

2223 1008 824914 100047 3

SALE

CARLTON EVERYDAY 3 2.99

SUBTOTAL: 2.99

5.0%GST: 0.15

7.0%PST: 0.21

1 Item

TOTAL: \$3.35

MASTERCARD: 3.35

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 20

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email!



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

Discover the Best in Health and Beauty
May 21, 2015

TYPE : PURCHASE

ACCT : MASTERCARD \$ 3.35

CARD NUMBER: *****
DATE/TIME: 15/05/21
REFERENCE #: 66211118 0012730500 T
AUTHOR. #: 00849B
INVOICE NUMBER: 10089140

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

d

BRAVO CUCINA RIST ITL
1209 LONSDALE AVE
NTH VANCOUVER, BC V7M2H5
604-985-3006

MERCHANT ID: 17212730014 TERM ID: 102

SALE

XXXXXXXXXXXXXXXX
VISA ENTRY METHOD: CHIP
09/04/13
INV #: 000003 APPR CODE: 015818
BATCH #: 000025
REF #: 003

AMOUNT \$66.95
TIP \$10.04
TOTAL \$76.99
PIN VERIFIED BY CARD ISSUER 6779

Amount to pay

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

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: Visa Credit
AID: A0000000031010
TID: 00 00 00 80 00
F8 00

much

21:54 PM

9.00
8.00
17.00
21.00
8.00

63.00
0.00
3.15
~~66.95~~

GUSTO DI QUATTRO
#1 LONSDALE AVENUE
NORTH VANCOUVER BC

Stoff Xmas
CARD TYPE VISA
DATE 2014/12/22
TIME 7604
RECEIPT NUMBER
C82001446-001-045-010-0

PURCHASE
AMOUNT
TIP \$10.95
TOTAL

amount to pay

VISA CREDIT
A0000000031010
38BB5D6F80614469
0080008000-E800
25097263A02A9F93
0080008000-F800

APPROVED

AUTH# 066408 01-027
ANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5140

JZ1

5140
J21

The District Brasserie
13 Lonsdale Avenue
North Vancouver, BC V7M 2E4
(778) 338-4938
G.S.T. # [REDACTED]

The District Brasserie

Tbl:2 Ref:131820
[REDACTED] Chk:195179
5/15/2015 [REDACTED]

remove
6oz Wine Men of Gotham Shira 9.00
3 2 Piece Battered Cod 48.00
Loose-leaf teas 3.00

SubTotal 60.00
Gst 3.00
Liquor Tax 0.90

Total 63.90
Total Due 63.90 - subtotal

The District Brasserie
13 Lonsdale Avenue
North Vancouver, BC V7M 2E4
(778) 338-4938
G.S.T. # [REDACTED]

Enter to win a \$50 Gift Card by
filling out a survey on our Facebook
page

Like what we do?
follow us on twitter @districtsocial
or find "the district" on Facebook

www.eatatdistrict.com

Pre-Auth Terminal:1
VISA ***** [REDACTED]

Ref:131820
Tbl:2 Ref:131820
Date:5/15/2015 Time [REDACTED]
Invoice:2041102 Name [REDACTED]

Approved - Thank You

Amount \$63.90

Tip 10.00

Total 73.90

Pay 63.55

Cardholder agrees to pay issuer
such total in accordance with
issuer's agreement with
cardholder.

Win a \$50 Gift Card by filling
out a survey on our Facebook Page

www.eatatdistrict.com

Like what we do?
follow us on twitter
@districtsocial
or find "the district" on Facebook

CUSTOMER COPY

062515JS (319) No. _____
RECEIVED FROM _____ June 25th 2015
REÇU DE _____
The Sum of _____ \$ 39 ²⁰/₁₀₀
la somme de _____ *thirty-nine dollars* 20/ Dollars
SHABBIR NANJI
Notary Public for the
Province of British Columbia
8516 Granville Street
Vancouver, BC
V6P 4Z7 Canada
Tel: 604-263-1177
PERMANENT COMMISSION

"5140"

Business Exp.

5270

J6



70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
seurtek.com

03932

Naomi Yamamoto MLA
221 West Esplanade Unit 5
North Vancouver, BC V7M 3J3

Invoice: R0007239297
Payment terms: Due by 42125.00
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Monitoring	4/1/2015	6/30/2015	81.00

Subtotal	81.00
GST # [REDACTED]	4.05
Total New Charges	85.05
Previous Balance	0.00
Total Amount Due	\$ 85.05

Copy

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:

SecurTek - A SaskTel Company
70-1st Avenue North
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590

Invoice: R0007239297
Customer ID: [REDACTED]
Total: \$ 85.05
Amount Enclosed: \$ [REDACTED]

APRIL 2015



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

5280

J9

549
737-7377

CUSTOMER NO
INVOICE DATE
04/01/2015
INVOICE NO
349721

BILL TO: 549
NAOMI YAMAMOTO MLA
221 W ESPLANADE #5
NORTH VANCOUVER BC V7M 3J3

SERVICE ADDRESS:
NAOMI YAMAMOTO MLA
221 W ESPLANADE #5
NORTH VANCOUVER BC V7M 3J3

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
001 - NAOMI YAMAMOTO MLA - 221 W Esplanade #5		
04/01/15 - 06/30/15	Paper Recycling	90.66
	Commodity Surcharge	12.69
	Fuel Surcharge	10.89
	Pre-tax Site Charges	114.24
	Goods and Services Tax (GST)	5.70
	Site Total	119.94
	 Pre-tax Current Charges	 \$ 114.24
	Goods and Services Tax (GST)	\$ 5.70
	INVOICE AMOUNT	\$ 119.94

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 119.94	\$ 0.00	\$ 0.00	\$ 0.00	\$ 119.94

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 119.94

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO NAOMI YAMAMOTO MLA 221 W ESPLANADE #5 NORTH VANCOUVER BC V7M 3J3	INVOICE DATE	OUTSTANDING ACCT BALANCE
	04/01/2015	\$ 119.94
	INVOICE NO	CURRENT INVOICE AMOUNT
	349721	\$ 119.94



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

April 2015

AMOUNT ENCLOSED
CHEQUE NO

VIRGIN MOBILE BILL -

5700

5420

J10

Bill date: April 2, 2015 Next bill date: May 2, 2015

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>
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MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$77.28
Payments	\$77.28 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$69.00
Total taxes on current charges	\$8.28
-PST \$4.83	
-GST \$3.45	
Current Charges	\$77.28
Total	\$77.28
Thanks for your payment!	
Payments	\$77.28 CR
Current Balance	\$0.00
With Virgin Mobile, you're not just a customer, you're a Member. And Members get Aldo accessories, shoes, shades, bags and more for less. Until May 10th, you can score 20% off your next purchase in any Aldo store across Canada or online at aldoshoes.com. Step up your style and get hooked up now. It's better to be a Member!	

MY PHONE'S CHARGES

[REDACTED]	
Service number: [REDACTED]	\$69.00
	\$0.00
	\$69.00

APRIL 2015

J14

VIRGIN MOBILE BILL -

5420

Bill date: May 2, 2015 Next bill date: June 2, 2015

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>
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MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$77.28
Payments	\$77.28 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$69.00
Total taxes on current charges	\$8.28
-PST \$4.83	
-GST \$3.45	
Current Charges	\$77.28
Total	\$77.28
Thanks for your payment!	
Payments	\$77.28 CR
Current Balance	\$0.00
<p>With Virgin Mobile you're not just a customer, you're a Member, and we want to hook you up with a hot new offer from Starbucks. Members Get a \$15 Starbucks gift card for just \$10! Check out virginmobile.ca/starbucks to get your promo code while the coffee's still hot. It's better to be a Member!</p>	

MY PHONE'S CHARGES

Service number: [REDACTED]	\$69.00
	\$0.00
	\$69.00

5420

J17

VIRGIN MOBILE BILL -

Bill date: June 2, 2015 Next bill date: July 2, 2015

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/tebanking)</small>
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MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$77.28
Payments	\$77.28 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	[REDACTED]
Total taxes on current charges	[REDACTED]
\$9.48	
-GST \$3.95	
-PST \$5.53	
-GST \$0.00	
Current Charges	[REDACTED]
Total	[REDACTED]
Please Pay By : June 22, 2015	
<p>It's Festival Season! And because you are a Virgin Mobile Member, you can get hooked up with tickets to the hottest summer festivals. Check out virginmobile.ca/benefits for deets on festivals like Squamish Valley Music Festival, Osheaga, Virgin Mobile Stampede Concert Series and more. It's better to be a Member!</p>	

MY PHONE'S CHARGES

[REDACTED]
Service number:
[REDACTED]
[REDACTED]

Pay 77.28 for June

copy