



  
Brian Jessel 10TH ANNUAL  
**Cabriolet**  
C H A R I T Y G A L A

Presented by:  Proceeds benefiting: 

At the new **BRIAN JESSEL BMW PRE-OWNED** dealership– 1515 Boundary Rd  
Saturday May 23, 2015

Thank you for your participation at the  
10<sup>th</sup> Annual Brian Jessel BMW Cabriolet Gala

Your support is greatly appreciated!

Date: June 20, 2015

To: MLA Douglas Horn  
C/O [REDACTED]  
510-2950 Glen Drive  
Coquitlam, BC V3B 0J1

Invoice Name: 2 Cabriolet Gala Tickets

Amount: \$400.00 CDN

**Please make cheque payable to:**

Brian Jessel BMW  
2311 Boundary Rd  
Vancouver, BC  
V5M 4W5  
Attn: [REDACTED]/Marketing Manager

Thank you very much



Douglas ■ Horne, M.L.A.  
Continuity Office  
510 – 2950 Glen Drive  
Coquitlam, British Columbia, V3B 0J1

# Invoice

Invoice #: V-064-012175  
Account #: [REDACTED]  
Date: July 1, 2015  
Date Due: Due Upon Receipt  
Amount Due: **\$196.88**  
Page: 1 of 1

Douglas ■ Horne, M.L.A./2015 July/SNAP Coquitlam - 1/8 page	\$ 187.50
--	-----------

Subtotal:	\$ 187.50
GST 5% [REDACTED]:	\$ 9.38
<b>Total Due:</b>	<b>\$ 196.88</b>

SNAP Coquitlam 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	<b>THANK YOU FOR CHOOSING SNAPD!</b> Please make cheque payable to snapd Tri-Cities
--	--

Interest charges of 2% per month apply to all overdue invoices.

Fax From:

# Creative Outdoor Advertising

Alwest, Bronson, Child Safety Shelters

Attention: Douglas Horne

Fax (604) 933-2315

## Creative Outdoor Advertising

2402 Stouffville Road, Box 245  
Gormley, Ontario, Canada  
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

## INVOICE

Coquitlam Burke Mountain  
602-205 Newport Drive

Coquitlam, BC, BC V3H5L9

Phone :  
FAX :

Invoice #: 688273  
Batch #: 140264  
Date: 15-Jul-2015

Payment Due No Later Than: 15-Aug-2015  
If Paid in Advance, Please Ignore...

Date: 15-Jul-2015  
PO #:

1	24030050: On Guildford Way At Johnson WN City Stop Code:	\$103.00	\$103.00
1	24040020: On Glen At Westwood ES City Stop Code:	\$103.00	\$103.00
1	24230170: On Pinetree At Silverthrone WS City Stop Code:	\$103.00	\$103.00
1	24240030: On Johnson At Petro Canada N City Stop Code:	\$103.00	\$103.00

Per 1 of 2.

HST #

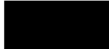
THANK YOU FOR YOUR BUSINESS.

**Creative Outdoor Advertising**

2402 Stouffville Road, Box 245  
Gormley, Ontario, Canada  
L0H 1G0  
Phone : (800) 661-6088 FAX : (866) 426-2237

**INVOICE**

Coquitlam Burke Mountain  
602-205 Newport Drive



Coquitlam, BC, BC V3H5L9

Phone :  
FAX :



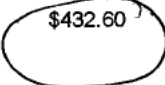
Invoice # : 688273  
Batch # : 140264  
Date : 15-Jul-2015

Payment Due No Later Than: 15-Aug-2015  
If Paid in Advance, Please Ignore...

Date : 15-Jul-2015  
PO # :

Please Remit Payment, Thank You...

Sub Total \$412.00  
Tax \$20.60  
Total \$432.60



PG 2 OF 2.

HST #

THANK YOU FOR YOUR BUSINESS.



Douglas ■ Horne, M.L.A.  
Continuity Office  
510 – 2950 Glen Drive  
Coquitlam, British Columbia, V3B 0J1

# Invoice

Invoice #: V-064-012200  
Account #: [REDACTED]  
Date: August 1, 2015  
Date Due: Due Upon Receipt  
Amount Due: **\$196.88**  
Page: 1 of 1

Douglas ■ Horne, M.L.A./2015 August/SNAP Coquitlam \$ 187.50  
- 1/8 page


Subtotal: \$ 187.50  
GST 5% ([REDACTED]): \$ 9.38  
Total Due: \$ 196.88

SNAP Coquitlam  
1918 Como Lake Ave, PO Box 64510  
Coquitlam, British Columbia, V3J 3R3  
778-389-6671

**THANK YOU FOR CHOOSING SNAPD!**

Please make cheque payable to snapd Tri-Cities

Interest charges of 2% per month apply to all overdue invoices.

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Home    Contacts    Email    Social    Reports

### My Invoices

Below is a list of your invoices. If you have any questions, please do not hesitate to [contact customer support](#).

Date Range  to

Search

invoices shown

Invoice Date	Charge	Amt Due	Invoice
08/01/2015	\$24.65	\$0.00	<a href="#">#5821812</a>
07/01/2015	\$24.65	\$0.00	<a href="#">#5776060</a>
06/01/2015	\$24.65	\$0.00	<a href="#">#5729239</a>
05/01/2015	\$24.65	\$0.00	<a href="#">#5681999</a>
04/01/2015	\$24.65	\$0.00	<a href="#">#5632182</a>
03/01/2015	\$24.65	\$0.00	<a href="#">#5579594</a>
02/01/2015	\$24.65	\$0.00	<a href="#">#5531171</a>
01/01/2015	\$24.65	\$0.00	<a href="#">#5478829</a>

chg #49  
US\$197.<sup>2</sup>  
↓  
CAD 260.<sup>6</sup>

and chg  
-437

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Webinars  
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Connect  
The iContact Blog  
Developer/API  
Follow Us On:

Discover  
Social Media Marketing  
Creative Email Strategy  
Holiday Marketing Guide

Policies  
Anti-Spam Policy  
Prohibited Content  
EUSA  
Privacy Policy

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$$\begin{aligned}
 & \$24.65 \times 8 \text{ MOS (JAN} \rightarrow \text{AUG)} \\
 & = \$197.20 \text{ USD} \\
 & = \$260.08 \text{ CAD.}
 \end{aligned}$$



# GLACIER MEDIA GROUP

List it. Sell it. Guaranteed.

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

## INVOICE

**Invoice No. :** GCDI00013636  
**Date :** 07/31/2015  
**Page :** 1

**Billed to :**

DOUGLAS HORNE MLA  
COQUITLAM BURKE MOUNTAIN  
2950 GLEN DRIVE, #510  
COQUITLAM, BC V3B 0J2

**Advertiser :** [REDACTED]  
DOUGLAS HORNE MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------



**Publication :** Tri Cities Now  
**Title :** BC Day Tri-Cities  
**Ad Size :** 6.0000 Col. x 3.0000 Inches  
**Section:** CLBC  
**Reference #:**

**Issue Date :** 07/30/2015  
**P.O. # :** 1/2Horne/Reimer  
**Job #:** R0011075955  
**Ad # :** 3039403  
**Color :** Full Process

Process Colour	0.00	0.00	0.00
Ad Space	145.00	0.00	145.00

SUB TOTAL :	145.00
H.S.T./G.S.T. :	7.25
P.S.T. :	0.00
INVOICE TOTAL :	152.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 152.25

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

# BC Highland Games

2015



# Invoice

Date:  
Invoice #:

June 30 2015
INV-000023

**Bill To:**

MLA DOUGLAS HORNE

Description	Line Total
1/8 page ad in programme	75.00

Special Notes and Instructions

Subtotal	\$	75.00
Sales Tax Rate	%	0.00
Sales Tax	\$	-
S&H	\$	-
Amount Paid	\$	-
<b>Total Due</b>	<b>\$</b>	<b>75.00</b>

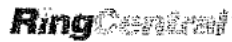
Make all checks payable to BC Highland Games

**Thank you for your business!**

Should you have any enquiries concerning this invoice, please contact [redacted] (Treasurer of the Games) on [redacted]



From: RingCentral service@ringcentral.com  
Subject: Service Statement  
Date: August 10, 2015 at 5:33 AM  
To: Douglas Horne's Office [REDACTED]



# Service Statement

## Account Information

Account Number: [REDACTED]  
Statement Date: 08/10/2015  
Service Plan: RingCentral Pro  
Reference #: 3502098008

Bill To:  
Douglas Horne  
Coquitlam, BC Canada

### Love RingCentral?

Earn up to \$2500 for each business you refer. [Refer Now](#)

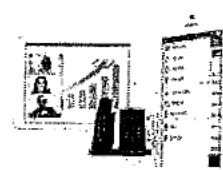
## Announcements

The [RingCentral Support Center](#) has everything you need to answer your questions and configure your service.

You can also [Open a Case](#) online. You're always in the know with online and email status updates.

Elevate your service to a complete cloud phone system with voice, fax, text, conferencing and more.

### RingCentral Office



## Statement Summary

Total Current Charges **\$22.50**

Your credit card ending in [REDACTED] was charged \$22.50.

This charge will appear as "RingCentral, Inc" on your credit card statement.

Click [here](#) if you need to update your credit card.

### RingCentral Mobile App

Take your business phone system everywhere you go with the RingCentral Mobile App for [iOS](#) and [Android](#)

## Statement Details

Period	Service	Amount
08/10/2015 - 09/09/2015	Subscription Fee - Monthly (RingCentral Pro)	\$19.99
	<b>Charges:</b>	<b>\$19.99</b>
	Current Service Fees	\$19.99
	Current Taxes, Charges and Fees*	\$2.51
	<b>Total Current Charges</b>	<b>\$22.50</b>



C\$30.41

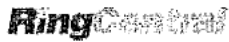
\*For an explanation of taxes, charges and fees, [click here](#).

For a detailed view of your billing, to change your billing information or your service plan, please [log in](#) to your account, select the Billing tab.

Answers to common billing questions can be found at our [Customer Support Center](#). For personalized assistance with a specific issue, [Open a Case](#).

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From: RingCentral service@ringcentral.com  
Subject: Service Statement  
Date: July 10, 2015 at 5:18 AM  
To: Douglas Horne's Office [REDACTED]



# Service Statement

## Account Information

Account Number: [REDACTED]  
Statement Date: 07/10/2015  
Service Plan: RingCentral Pro  
Reference #: 3403117008

Bill To:  
Douglas Horne  
Coquitlam, BC Canada

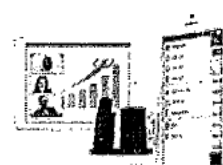
**Love RingCentral?**  
Earn up to \$2500 for each business you refer. Refer Now »

## Announcements

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### RingCentral Office



## Statement Summary

Total Current Charges **\$22.50**

Your credit card ending in [REDACTED] was charged \$22.50.  
This charge will appear as "RingCentral, Inc" on your credit card statement.  
Click [here](#) if you need to update your credit card.

**RingCentral Mobile App**  
Take your business phone system everywhere you go with the RingCentral Mobile App for [iOS](#) and [Android](#)

## Statement Details

Period	Service	Amount
07/10/2015 - 08/09/2015	Subscription Fee - Monthly (RingCentral Pro)	\$19.99
	Charges:	\$19.99
	Current Service Fees	\$19.99
	Current Taxes, Charges and Fees*	\$2.51
	<b>Total Current Charges</b>	<b>\$22.50</b>



C\$29.39

\*For an explanation of taxes, charges and fees, [click here](#).  
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From: RingCentral service@ringcentral.com  
Subject: Service Statement  
Date: June 10, 2015 at 5:28 AM  
To: Douglas Horne's Office [REDACTED]



# Service Statement

## Account Information

Account Number: [REDACTED]  
Statement Date: 06/10/2015  
Service Plan: RingCentral Pro  
Reference #: 3302970008

Bill To:  
Douglas Horne  
  
Coquitlam, BC, Canada

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## Announcements

The [RingCentral Support Center](#) has everything you need to answer your questions and configure your service.

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Elevate your service to a complete cloud phone system with voice, fax, text, conferencing and more.

### RingCentral Office



## Statement Summary

Total Current Charges **\$22.89**

Your credit card ending in [REDACTED] was charged \$22.89.  
This charge will appear as "RingCentral, Inc" on your credit card statement.  
[Click here](#) if you need to update your credit card.

### RingCentral Mobile App

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## Statement Details

Period	Service	Amount
06/10/2015 - 07/09/2015	Subscription Fee - Monthly (RingCentral Pro)	\$19.99
	Charges:	\$19.99
	Current Service Fees	\$19.99
	Current Taxes, Charges and Fees*	\$2.90
	<b>Total Current Charges</b>	<b>\$22.89</b>



C#28.90

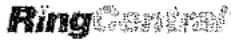
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From: RingCentral service@ringcentral.com  
Subject: Service Statement  
Date: May 10, 2015 at 5:35 AM  
To: Douglas Horne's Office [REDACTED]



# Service Statement

## Account Information

Account Number: [REDACTED]  
Statement Date: 05/10/2015  
Service Plan: RingCentral Pro  
Reference #: 3199697008

Bill To:  
Douglas Horne  
  
Coquitlam, BC Canada

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## Announcements

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### RingCentral Office



## Statement Summary

Total Current Charges **\$22.89**

Your credit card ending in [REDACTED] was charged \$22.89.

This charge will appear as "RingCentral, Inc" on your credit card statement.

Click [here](#) if you need to update your credit card.

### RingCentral Mobile App

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## Statement Details

Period	Service	Amount
05/10/2015 - 06/09/2015	Subscription Fee - Monthly (RingCentral Pro)	\$19.99
	Charges:	\$19.99
	Current Service Fees	\$19.99
	Current Taxes, Charges and Fees*	\$2.90
	<b>Total Current Charges</b>	<b>\$22.89</b>



C#28.50

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From: RingCentral service@ringcentral.com  
Subject: Service Statement  
Date: April 10, 2015 at 5:24 AM  
To: Douglas Horne's Office [REDACTED]



# Service Statement

## Account Information

Account Number: [REDACTED]  
Statement Date: 04/10/2015  
Service Plan: RingCentral Pro  
Reference #: 3098226008

Bill To:  
Douglas Horne  
Coquitlam, BC [REDACTED], Canada

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## Announcements

The [RingCentral Support Center](#) has everything you need to answer your questions and configure your service.  
You can also [Open a Case](#) online. You're always in the know with online and email status updates.

Elevate your service to a complete cloud phone system with voice, fax, text, conferencing and more.

### RingCentral Office



## Statement Summary

Total Current Charges **\$22.89**

Your credit card ending in [REDACTED] was charged \$22.89.  
This charge will appear as "RingCentral, Inc" on your credit card statement.  
Click [here](#) if you need to update your credit card.

RingCentral Mobile App  
Take your business phone system everywhere you go with the RingCentral Mobile App for [iOS](#) and [Android](#)

## Statement Details

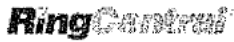
Period	Service	Amount
04/10/2015 - 05/09/2015	Subscription Fee - Monthly (RingCentral Pro)	\$19.99
	<b>Charges:</b>	<b>\$19.99</b>
	Current Service Fees	\$19.99
	Current Taxes, Charges and Fees*	\$2.90
	<b>Total Current Charges</b>	<b>\$22.89</b>



C\$29.58

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From: RingCentral service@ringcentral.com  
Subject: Service Statement  
Date: March 10, 2015 at 5:19 AM  
To: Douglas Horne's Office [REDACTED]



# Service Statement

## Account Information

Account Number: [REDACTED]  
Statement Date: 03/10/2015  
Service Plan: RingCentral Pro  
Reference #: 2985711008

Bill To:  
Douglas Horne  
Douglas Horne  
1440 Broadway St  
Coquitlam, BC V3R 1S9, Canada

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## Announcements

The [RingCentral Support Center](#) has everything you need to answer your questions and configure your service.  
You can also [Open a Case](#) online. You're always in the know with online and email status updates.

Elevate your service to a complete cloud phone system with voice, fax, text, conferencing and more.

### RingCentral Office



## Statement Summary

Total Current Charges **\$22.56**

Your credit card ending in [REDACTED] was charged \$22.56.  
This charge will appear as "RingCentral, Inc" on your credit card statement.  
Click [here](#) if you need to update your credit card.

### RingCentral Mobile App

Take your business phone system everywhere you go with the RingCentral Mobile App for [iOS](#) and [Android](#)

## Statement Details

Period	Service	Amount
03/10/2015 - 04/09/2015	Subscription Fee - Monthly (RingCentral Pro)	\$19.99
	Charges:	\$19.99
	Current Service Fees	\$19.99
	Current Taxes, Charges and Fees*	\$2.57
	<b>Total Current Charges</b>	<b>\$22.56</b>



C#29.33

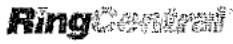
\*For an explanation of taxes, charges and fees, [click here](#).

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From: RingCentral service@ringcentral.com  
Subject: Service Statement  
Date: February 10, 2015 at 5:26 AM  
To: Douglas Horne's Office [REDACTED]



# Service Statement

## Account Information

Account Number: [REDACTED]  
Statement Date: 02/10/2015  
Service Plan: RingCentral Pro  
Reference #: 2903542008

Bill To:  
Douglas Horne  
[REDACTED]  
Coquitlam, BC V3R 7P9, Canada

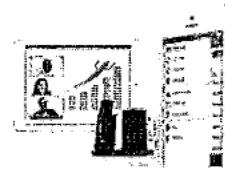
**Love RingCentral?**  
Earn up to \$2500 for each business you refer. Refer Now »

## Announcements

The [RingCentral Support Center](#) has everything you need to answer your questions and configure your service.  
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### RingCentral Office



## Statement Summary

Total Current Charges **\$22.56**

Your credit card ending in [REDACTED] was charged \$22.56.  
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**RingCentral Mobile App**  
Take your business phone system everywhere you go with the RingCentral Mobile App for [iOS](#) and [Android](#)

## Statement Details

Period	Service	Amount
02/10/2015 - 03/09/2015	Subscription Fee - Monthly (RingCentral Pro)	\$19.99
	<b>Charges:</b>	<b>\$19.99</b>
	Current Service Fees	\$19.99
	Current Taxes, Charges and Fees*	\$2.57
	<b>Total Current Charges</b>	<b>\$22.56</b>



CA\$ 28.99

\*For an explanation of taxes, charges and fees, [click here](#).  
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From: RingCentral service@ringcentral.com  
Subject: Service Statement  
Date: January 10, 2015 at 5:50 AM  
To: Douglas Horne's Office [REDACTED]



# Service Statement

## Account Information

Account Number: [REDACTED]  
Statement Date: 01/10/2015  
Service Plan: RingCentral Pro  
Reference #: 2833749008

Bill To:  
Douglas Horne  
[REDACTED]  
Coquitlam, BC V3R 5K5

### Love RingCentral?

Earn up to \$2500 for each business you refer. [Refer Now](#) »

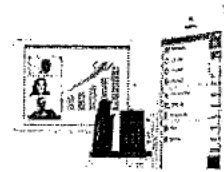
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### RingCentral Office



## Statement Summary

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### RingCentral Mobile App

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## Statement Details

Period	Service	Amount
01/10/2015 - 02/09/2015	Subscription Fee - Monthly (RingCentral Pro)	\$19.99
	Charges:	\$19.99
	Current Service Fees	\$19.99
	Current Taxes, Charges and Fees*	\$2.57
	<b>Total Current Charges</b>	<b>\$22.56</b>

**\$27.37**



\*For an explanation of taxes, charges and fees, [click here](#).

For a detailed view of your billing, to change your billing information or your service plan, please [log in](#) to your account, select the Billing tab.

Answers to common billing questions can be found at our [Customer Support Center](#). For personalized assistance with a specific issue, [Open a Case](#).

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Canada Post / Postes Canada  
COQUITLAM CENTER  
113 - 2922 Glen Drive  
COQUITLAM V3B5R0  
GST/TPS#: [REDACTED]

-----  
2015/07/28 [REDACTED] 01  
CC/CC101050 W/G2 TR989425  
  
G/S 5% 1@ \$8.50 \$8.50  
FLANDERS FIELD BKLT/CHAMP D' HONNEUR CAR  
  
SUBTL/SOUS-TOTAL \$8.50  
GST/TPS \$0.43  
TOTAL/TOTAL \$8.93  
  
Debit Card / Carte de débit \$8.93  
Card Number / Numéro de carte  
  
CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.  
Reçu requis pour tous les retours.

Your opinion matters and we want to hear  
about your post office experience. Enter  
to win 1 of 5 \$50 Prepaid Visa Cards. For  
complete terms and conditions, Go to  
[www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

Votre opinion compte et nous voulons  
savoir ce que vous pensez de votre  
expérience au bureau de poste.  
Inscrivez-vous pour courir la chance de  
gagner l'une des cinq cartes prépayées  
Visa de 50\$. Pour les conditions générales  
complètes, allez à  
[www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

TRANSACTION RECORD

POST OFFICE X-PRESS  
2922 GLEN DRIVE UN V3B2P5  
COQUITLAM BC  
22491886  
GW2249188601

\*\*\*\*

PURCHASE

\*\*\*\*

08-12-2015

Acct # \*\*\*\*\* [REDACTED] C  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 23828

Inv. # 24525

Auth # 910813

RRN 001832027

Total

\$10.82

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

GST NO./N DE TPS: [REDACTED]  
 QST NO./N DE TVQ: [REDACTED]

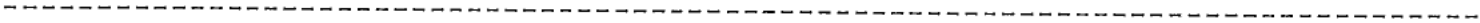
PITNEYWORKS  
 PO BOX 280  
 ORANGEVILLE ON L9W 2Z7  
 1-800-672-6937

**SUPPLIES DETAIL**

Tran Date	Post Date	Your Order #	Product #	Description	Price	Qty	Amount
07/16	07/17		K7C2	MAILSTATION 2 METER	53.85	1	\$53.85
			K7C2	FOR PERIOD 08/16/15 - 11/15/15	0.00	1	\$0.00
			MP08	INTEGRATED WEIGH PLATFORM	15.00	1	\$15.00
			MP08	FOR PERIOD 08/16/15 - 11/15/15	0.00	1	\$0.00
				PST			\$4.82
				GST			\$3.44

**Total Supplies: \$77.11**

Finance Charges				
	Average Daily Balance \$	Periodic Rate	ANNUAL PERCENTAGE RATE	PERIODIC FINANCE CHARGE \$
Postage/Supplies	\$1,615.70	0.066%	24.00%	\$31.38
				\$31.38



STAPLES Canada  
Store # 68  
1220 Seguin Drive  
Coquitlam, BC V3K0W8  
604-517-2100

Sale 00090 9 007 27280  
0068 07/16/15

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 07/23/2015

\*\*\*\*\*  
\*\*\*\*\*

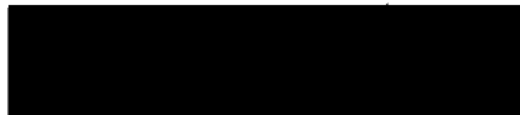
1714175  
1 KCUP DULCE DE LECH N 13.62N  
842115868782  
1 CRT GOLD FOIL 12PK 8.76B  
022473454920  
1 CRT GOLD FOIL 12PK 8.76B  
022473454920  
1 CRT NAVY COVER 6PK 11.32B  
022473453329  
1 CRT NAVY COVER 6PK 11.32B  
022473453329  
1 CRT NAVY COVER 6PK 11.32B  
022473453329  
Subtotal 65.10  
PST 7.00% 3.60  
GST 5.00% 2.57  
Total \$71.27  
Debit 71.27  
\*\*\*\*\* Purchase  
Interac C CHEQUING  
Authorization Number 261498  
0010014410 27280 66164382  
90 07/16/15  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





Safeway Sunwood Square  
 #100-3025 Loughheed Hwy Coquitlam  
 Phone 604.941.8212  
 GST# [REDACTED]

Served by: [REDACTED]

Coffee Sumatra 10Pk	\$9.99	C
YOU SAVED \$1.00		
Coffee Sumatra 10Pk	\$9.99	C
YOU SAVED \$1.00		
SugarRaw 250g	\$4.99	C
YOU SAVED \$0.40		
French Vanilla F/F	\$3.89	C

	SUBTOTAL	\$28.86
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$28.86</b>
Debit	TENDER	\$28.86
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$2.40  
 Your Total Savings \$2.40  
 Percentage Savings 8%

**AIR MILES**

LET US REWARD YOU

Air Miles you could have earned  
 this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT ID 040080040139 :INSERTED  
 CLIENT ID 9803 RECEIPT# 4101000  
 TERMINAL ID 003 TRACE# 00304756

\*\* PURCHASE \*\* \$ 28.86  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 000  
 DATE 08/06/2015 TIME [REDACTED]  
 AUTH # 491103 REF # 00000028  
 APPL. Interac  
 AID A0000002771010  
 TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Term Tran Store Oper 08/06/15  
 3 4101 4904 156 [REDACTED]

Thank you for Shopping  
 Come Again Soon

\*\*\*\*\*  
 How was your shopping experience?  
 Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
 \*\*\*\*\*

purchased 32.82  
 returned 19.69  
 net purchase \$13.13

STAPLES Canada  
 Store # 68  
 1220 Seguin Drive  
 Coquitlam, BC V3K0W8  
 604-517-2100

Return 00090 9 007 39519  
 0068 08/18/15

\*\*\*\*\*

1756651

\*\*\*\*\* START RETURN \*\*\*\*\*

Original Transaction Information:

REG: 7 TRAN: 37553

DATE: 08/13/15 STORE: 68

3 18X18X24 SHIPPING  
 718103203753 -5.86 -17.58B

Not Needed/Satisfied

\*\*\*\*\* END RETURN \*\*\*\*\*

Subtotal -17.58  
 PST 7.00% -1.23  
 GST 5.00% -0.88  
 Total \$-19.69

Debit -19.69

\*\*\*\*\* Refund

Interac C CHEQUING

Authorization Number 162936

0010019980 39519 66164382

90 08/18/15

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!

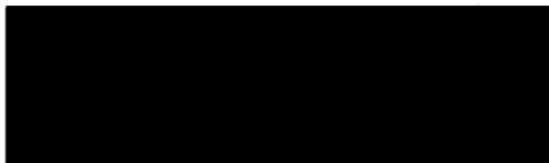
We will not be undersold!

Visit Staples.ca

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GST No. [REDACTED]



STAPLES Canada  
 Store # 68  
 1220 Seguin Drive  
 Coquitlam, BC V3K0W8  
 604-517-2100

Sale 00090 9 007 37553  
 0068 08/13/15

\*\*\*\*\*

1713451

5 18X18X24 SHIPPING  
 718103203753 5.86 29.30B

Subtotal 29.30

PST 7.00% 2.05

GST 5.00% 1.47

Total \$32.82

Debit 32.82

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 665647

0010017550 37553 66164382

90 08/13/15

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

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GST No. [REDACTED]



save-on-foods #916  
Sapperton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

Starbuck 11.29  
-----  
Sub Total \$11.29  
Card \$\$ pts [REDACTED]  
-----  
**BALANCE DUE \$11.29**  
Debit \$11.29  
[CHQ] XXXXXXXXXXXX [REDACTED]

-----  
TRANSACTION RECORD  
SLIP # 0007152711 TERM E0916D07  
\*\* Purchase \*\*  
CAD 11.29 CHIP  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing  
RESP 001 ISO 00  
DATE 09/03/2015 TIME [REDACTED]  
AUTH # 645724 REF # 29300T00T0T0  
APPL.: Interac  
AID: A0000002771010  
TVR: 8000008000 TSI: 6800  
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

-----  
**CHANGE \$0.00**  
-----

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

-----  
More Rewards Total Points [REDACTED]

-----  
How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$200  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED]  
C0110 #4343 [REDACTED] 03Sep2015  
S00916 R007



Safeway Kensington  
 6564 East Hastings St Burnaby  
 Phone 604.291.2901  
 GST# [REDACTED]

Served by: [REDACTED]

**GROCERY**  
 Coffee Sumatra 10Pk \$9.99 C  
 YOU SAVED \$1.30

SUBTOTAL \$9.99  
 TOTAL TAX \$0.00  
**TOTAL \$9.99**  
 Debit TENDER \$9.99  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.30  
 Your Total Savings \$1.30  
 Percentage Savings 12%  
 \*\*\*\*\*

MERCHANT ID 040380040143 INSERTED  
 CLIENT ID 9803 RECEIPT# 4551000  
 TERMINAL ID 004 TRACE# 00718507

\*\* PURCHASE \*\* \$ 9.99  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 000  
 DATE 09/04/2015 TIME [REDACTED]  
 AUTH # 197962 REF # 00000171  
 APPL. Interac  
 AID A0000002771010  
 TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Term Tran Store Oper 09/04/15  
 4 4551 4913 182 [REDACTED]

Thanks for Shopping  
 Come Again Soon

\*\*\*\*\*  
 How was your shopping experience?  
 Please share your thoughts online.  
 safewaycanada.survey.marketforce.com  
 \*\*\*\*\*



**Parksville Chamber of Commerce**

PO Box 99  
Parksville, BC V9P 2G3

Telephone: 250-248-3613 Fax: 250-248-5210



Sold to:

Douglas Home, MLA  
Coquitlam - Burke Mountain Constituency Office  
510 - 2950 Glen Drive  
Coquitlam, BC V32B0J1

**INVOICE**

Invoice No.: 4084

Date: 06/12/2015

Business No.: [REDACTED]

Description	Tax	Amount
Breakfast with Premier and caucus June 11, 2015 Parksville BC	G	23.81
G - GST @ 5% GST		1.19
PV & District Chamber of Commerce GST: #y		
<p><b>Comment:</b> Payments are due upon receipt of invoice. Thank you.</p>	<b>Total Amount</b>	25.00

BROWNS TOWN CENTRE  
2950 GLEN DRIVE UNIT 120  
COQUITLAM BC

CARD [REDACTED] \*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2015/09/03  
TIME 6742 [REDACTED]  
RECEIPT NUMBER  
C82017721-001-166-004-0

-----  
PURCHASE  
AMOUNT \$48.62  
TIP \$8.75  
TOTAL

**\$57.37**  
-----

Interac  
A0000002771010  
8C7CB0B4D7A9AC13  
8000008000-6800  
39837237462F671F

**APPROVED**  
AUTH# 893921 00-001  
THANK YOU

CARDHOLDER COPY