

"5700"

J66

SOLD BY VENDU PAR		C.O.D. C.R.	CHARGE	ON ACCT. REQU'A/C	ACCT.FWD MONT. REPORTE
NAME NOM		DATE <i>Nov 19, 2015</i>			
ADDRESS ADRESSE		<i>Bite At The Quay</i>			
		<i>#217 123 Carrie Cates Court</i>			
1	<i>\$200 deposit for</i>				
2					
3	<i>Dec 10 Christmas Open House</i>				
4					
5	<i>From:</i>				
6	<i>Naomi Yamamoto</i>				
7					
8					
9					
10					
				GST/TPS	<input checked="" type="checkbox"/>
TAX REG. NO.				PST/TVP	<input checked="" type="checkbox"/>
NO. ENRG. TAXE				TOTAL	<i>\$200. ¹⁵</i>
<i>08</i>					

5300

Thomas Haas Chocolates

Order #5-148
Sale

Dec 9, 2015, [redacted]
Served by [redacted]

Transaction #0823290512091512100

1 x truffle tree lg *work* → 59.00 T
[redacted] *personal* → [redacted]

Subtotal [redacted]
Tax [redacted]
Total [redacted]
External Credit [redacted]

128, 998 Harbourside Drive
North Vancouver, BC V7P 3T2
Canada
604-924-1847
office@thomashaas.com
www.thomashaas.com
Powered by ShopKeep

59.00
+ 2.95
61.95

"5300" JB1

[Bite At The Quay]

INVOICE

[#217 123 Carrie Cates Court]
[North Vancouver, BC V7M 3K7]
Phone: (604) 770-2483

INVOICE #	DATE
[0010]	12/15/2015

BILL TO
[Naomi Yamamoto]

DESCRIPTION	AMOUNT
Dec10 Private Booking (\$10 x 130ppl)	1300.00
Service Charge (15%)	195.00
Deposit Received	(200.00)
<i>Thank you for your business!</i>	TOTAL \$ 1295.00

If you have any questions about this invoice, please contact
[REDACTED] (778)838-5391, [REDACTED]@biteatthequay.com



5310
J03

From: admin@nvchamber.ca
Sent: October 5, 2015 3:25 PM
To: [REDACTED]
Subject: Confirmation: CEO Series Keynote Luncheon with [REDACTED] Port Metro Va

Registration Confirmation

Your registration for CEO Series Keynote Luncheon with [REDACTED] Port Metro Vancouver has been received.

Confirmation Number: e.1395.255.8251
Primary Contact: Naomi Yamamoto (MLA for North Vancouver - Lonsdale)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
CEO Series Luncheon with [REDACTED] Oct 16	Naomi Yamamoto	1	\$49.00
CEO Series Luncheon with [REDACTED] Oct 16	[REDACTED]	1	\$49.00
			Sales Tax: \$4.90
			Total: \$102.90
			PAID

CEO Series Keynote Luncheon with [REDACTED] - Port Metro Vancouver

The Chamber invites you to attend our fall CEO Series *Keynote Luncheon* featuring [REDACTED] **President and Chief Executive Officer of Port Metro Vancouver.**

"Your port: how North Vancouver contributes to Canada's largest port"



Elaborating on recent and future projects, [REDACTED] describes the growing role of North Vancouver at Canada's largest port. With a sustainable approach, and through collaborative initiatives like the Chamber's Economic Partnership North Vancouver, a broad-based approach to development is critical to solving economic, environmental and community concerns -- locally, regionally and nationally.

[REDACTED] is a chartered engineer and a graduate of Cambridge University. He completed a corporate finance program at the London Business School. [REDACTED] is a board member and former chair of the Association of Canadian Port Authorities, an executive member and past chair of the Greater Vancouver Gateway Council, senior

5300 J77



Date: Nov 27, 2015
Invoice # 013

TO:

██████████ Constituency Assistant
Honourable Naomi Yamamoto, MLA
North Vancouver- Lonsdale
by-email

Description	# of Weeks	Quantity	Rate	Amount
Minister Yamamoto sponsored Lunch at JBCC 11/27/2015	1	1	\$200.00	\$200.00
Total				\$200.00

Please make cheques payable to:

North Shore Neighbourhood House
225 East 2nd Street
North Vancouver BC
V7L 1C4

Thank you,

██████████
Seniors Program Coordinator

5310

MCA



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

GST # [REDACTED]

CLARNGTN CANDY CANES M PEP 10 4.99 G

4.99 SUBTOTAL 4.99
 GST @ 5% 0.25
 TOTAL 5.24
 CREDIT CARD 5.24

Item Count 1

Thank You for shopping
at IGA

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

Date Time Lane Clerk Trans #
11/27/15 [REDACTED] 3 250 24

.....
TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$5.24
CARD NUMBER: XXXXXXXXXXXX [REDACTED]
DATE: 11/27/15 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records
*** CUSTOMER COPY ***

TRANSACTION #: 0010018480
AUTHORIZATION: 056434
(66221755 0010018480 H)
VISA
A00000000031010
0000000000

Date Time Lane Clerk Trans #
11/27/15 [REDACTED] 3 250 24



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

5400 *file*

INVOICE

Invoice No. : NSND00057187
 Date : 09/30/2015
 Page : 1

J56

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 : NS SEARCH & RESCUE				
Ad Size : 3.0000 Col. x 49 Agate Lines				
Section: SPF				
Reference #:				
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Ad Space		82.50	0.00	82.50

Issue Date : 09/30/2015
 P.O. # :
 Job # : R0011116683
 Ad # : 3134960
 Color : Full Process

SPLIT BILL BTWN: JANE THORNTHWAITTE, NAOMI YAMAMATO, RALPH SULTAN & JORDAN STURDY \$92.50
 EACH FOR A TOTAL OF \$370

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 : 92.50
 H.S.T./G.S.T. : 4.63
 P.S.T. : 0.00
 INVOICE TOTAL : 97.13
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 97.13

H.S.T./G.S.T. Registration No. : [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. : NSND00059011
 Date : 11/17/2015
 Page : 1

5400
 J76

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 : Remembrance/Xmas ads				
Ad Size : V-1/12, 2.0000 Col. x 3.5000 Inches				
Section: REM				
Reference #:				
Page: A20				
Process Colour		0.00	0.00	0.00
Ad Space		208.00	0.00	208.00

Issue Date : 11/08/2015
 P.O. # :
 Job # : R0011119263
 Ad # : 3141006
 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]



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

(5400)

INVOICE

Invoice No. : NSND00060082
 Date : 12/15/2015
 Page : 1

J80

Billed to :

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

Advertiser :
 NAOMI YAMAMOTO, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
----------------	------------	--------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : FALL 2015 CONSTITUENCY				
Ad Size : Inserts				
Section: INS				
Reference #:				
Other Paper		2233.60	0.00	2,233.60
Inserts	60.00000	1680.00	0.00	1,680.00

Issue Date : 12/06/2015
 P.O. # :
 Job # :
 Ad # : 3195726
 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 : 3,913.60
 H.S.T./G.S.T. : 195.68
 P.S.T. : 0.00
 INVOICE TOTAL : 4,109.28
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No.

AMOUNT DUE : **4,109.28**

Client Id. :
 Telephone : (604) 981-0033

Invoice No. : NSND00060082
 Date : 12/15/2015

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

SUB TOTAL : 3,913.60
 H.S.T./G.S.T. : 195.68
 P.S.T. : 0.00
 INVOICE TOTAL : 4,109.28
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **4,109.28**

[REDACTED]

From: [REDACTED]
Sent: December 18, 2015 2:24 PM
To: [REDACTED]
Subject: FW: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Hi [REDACTED]
Would you please pay the invoice below.
Thanks,
[REDACTED]

From: [REDACTED]
Sent: December 18, 2015 2:21 PM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

INV.# 121815KD
"5400" J82

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35



Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (Fire Prevention Conference)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]
[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: December-03-15 9:42 AM
Subject: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

***** This email has been sent to MLA public emails and Constituency Office staff *****

Good morning,

Thank you to everyone who forwarded this to me yesterday.

We have a new group advertisement opportunity for the Fire Prevention Officers Conference and Seminars program magazine. The conference is being hosted by the Vernon Fire and Rescue May 2-5, 2016 in Vernon. The program will be distributed to all attendees, as well as mailed out to the Fire Prevention officers and fire halls throughout BC.

We usually do ½ page colour ads for these publications, although we did a full page ad for this year's yearbook because of the number of participating MLAs. We are looking at the ½ page size ad for this publication, unless high demand again warrants the full page ad size.

The price will be \$1675 + tax for the ½ page full colour ad, divided amongst the MLAs who wish to participate.

***Please note that you will pay MLA Communications for these ads from your Constituency Office communications budget.*

"5400"

J96



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. : NSND00060613
Date : 12/29/2015
Page : 1

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 : Seasons Greetings 2015				
Ad Size : V-1/8-V, 2.0000 Col. x 5.2500 Inches				
Section : XMAS				
Reference #:				
Page: A18				
Process Colour		48.13	0.00	48.13
Frequency Discount		-314.38	0.00	-314.38
Ad Space		481.25	0.00	481.25

Issue Date : 12/25/2015
P.O. # :
Job # : R0011166092
Ad # : 3254412
Color : Full Process

SUB TOTAL : 215.00
H.S.T./G.S.T. : 10.75
P.S.T. : 0.00
INVOICE TOTAL : 225.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 225.75

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.

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

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

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

Invoice No. : NSND00060613
Date : 12/29/2015

SUB TOTAL : 215.00
H.S.T./G.S.T. : 10.75
P.S.T. : 0.00
INVOICE TOTAL : 225.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 225.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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: 10/1/15
 Invoice Number: 7511

NORTH VANCOUVER CHAMBER OF COMMERCE

MLA for North Vancouver - Lonsdale
 Naomi Yamamoto
 5 - 221 W Esplanade
 North Vancouver, BC V7M 3J3

5440
 JSO

Terms	Due Date
Due on receipt	10/1/15

Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit) October 2015 - Sept. 30, 2016	1	\$225.00	\$225.00
Subtotal:			\$225.00
Tax:			\$11.25
Total:			\$236.25
Payment/Credit Applied:			\$0.00
Balance:			\$236.25

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 #: 7511

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 _____

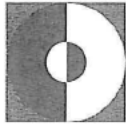
City/Prov/PC _____

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

Name on Card: _____ Signature: _____

Copy

5540
J75



CONTACT
PRINTING &
MAILING LTD

339 West Second Street
North Vancouver
British Columbia
Canada
V7M 1E2
Tel: 604 980 6052
Fax: 604 988 8938
www.contactprinting.com

Invoice

No. **153787**

5073 9579

Date **15/11/2015**

Naomi Yamamoto MLA
North Vancouver - Lonsdale
5 - 221 West Esplanade
North Vancouver BC Canada
V7M 3J3

Customer P.O. No.

QUANTITY	DESCRIPTION	AMOUNT
225	PRINTING, TRIMMING & SCORING CHRISTMAS CARDS PRINTING COLOUR SIDE OF CARDS, 7 x 10 White 10# Carolina Cover C1S Digital Gloss, Digital Printing 2 up on 1 side	142.17
	PRINTING INSIDE OF CARDS (BLACK), TRIMMING & SCORING, 7 x 10 Pre-printed fronts, Digital Printing 2 up on 1 side	26.80
225	PRINTING ENVELOPES, 5.25 x 7.25 White 24# A7 White Wove Wove, printed 1 color front in Black ink	74.26
	GST	12.16
CHRISTMAS CARDS & ENVELOPES		SUBTOTAL
Sales Rep: [REDACTED]		PST
Taken by: [REDACTED]		SHIPPING
Please pay from this invoice.		TOTAL
[REDACTED] COD - OAC net 30 days		272.42
[REDACTED] Reg. [REDACTED] RECEIVED BY:		

ON ACCOUNT

PAID BY: CASH CHEQUE VISA MASTERCARD DEBIT CARD

Canada Post / Postes Canada
METROPOLITAN PO
126 West 3rd St
NORTH VANCOUVER V7M1E0
GST/TPS#: [REDACTED]

5180
J51

2015/09/29 [REDACTED] [REDACTED]
CC/CC102775 W/G1 TR506920
G 5% 1@\$85.00 \$85.00
P2014 COIL OF 100
G 5% 30@\$0.10 \$3.00
\$0.10 BEN. INSECTS
SUBTL \$88.00
GST \$4.40
TOTAL \$92.40
Visa \$92.40
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



5500

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

5740
JST

GST # [REDACTED]

DAIRYLAND 2% MILK 2.55

SUBTOTAL 2.55
TOTAL 2.55
CASH 2.55
CHANGE 0.00

Item Count 1

Thank You for shopping
at MarketPlace IGA

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

Date 09/29/15 Time [REDACTED] Lane 5 Clerk 223 Trans # 50

Packing Slip - Bon de Livraison

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

staples.ca/businessdepot.com
 14240 KNOX WAY
 RICHMOND, BC V6V 2T7

TEL: 1-800-648-6868
 FAX: 1-800-347-8240

Ed.support@orders.staples.com GST# [REDACTED]

staples.ca/businessdepot.com

CUSTOMER NO. - NO DE CLIENT [REDACTED]	SHIP DATE DATE D'EXPÉDITION 11/19/15	ORDER NO. - NO DE COMMANDE 5409735700-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COÛTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION:
 ENDOIT D'EXPÉDITION: 308+351 VANCOUVER DEL CENTRE
 BSH-68-00010

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

EX
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WAGMI YAMAMOTO MLA OFFICE
 [REDACTED]
 521 ESPLANADE WEST
 48
 NORTH VANCOUVER, BC V7M3J5

SV
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WELCOME TO STAPLES
 [REDACTED]
 521 ESPLANADE WEST
 48
 NORTH VANCOUVER, BC V7M3J5
 (604) 981-0035

SPECIAL INSTRUCTIONS:
 INSTRUCTIONS SPÉCIALES:

cross Street NONE @ Your Package ① 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. UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMÉRO DU MODÈLE	
	15068				PB	ROADBITE BLU MED 12PA		1.00
	17440				PB	CARTELS NAME BADGE LASCY L		44.99
							Total + Fees/Deposits ..	49.99
							Shipping and Handling...	.00
							EST	5.0000X
							EST	7.0000X
								\$51.51

5500

CLOSE 20/11/15

Loaded By: Chargé par: _____
 Delivered By: Livré par: _____
 Boxes Loaded: Boîtes chargées: _____
 Total Boxes on Order: Boîtes totales sur la comm.: _____
 Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: _____

Customer Signature: [REDACTED]
 Signature du client:
 Customer Name (Print): [REDACTED]
 Nom du client (carac. d'imp):

PAYMENT METHOD: MÉTHODE DE PAIEMENT: visa
 TOTAL VALUE OF ORDER: VALEUR TOTALE DE LA LIVRAISON: **\$51.51**

Thank You For Your Business - Merci de votre Fidélité

5500



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

GST # [REDACTED]

DLAND MILK - 2% 1.79

SUBTOTAL	1.79
TOTAL	1.79
ROUNDING AMOUNT	0.01
ROUNDED	1.80
CASH	10.00
CHANGE	8.20

pay 1.79

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 #
11/26/15	[REDACTED]	5	223	43

5500



130 - 150 W Esplanade
North Vancouver, BC V7M 3N3
604-985-4431
marketplaceiga.com

GST # [REDACTED]

DLAND MILK - 2% 1.73

SUBTOTAL 1.73
TOTAL 1.73
ROUNDING AMOUNT 0.01
ROUNDED 1.80
CASH 2.00
CHANGE 0.20

Item Count 1

Thank You for shopping
at MarketPlace IGA

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

Date 11/09/15 Time [REDACTED] Lane 5 Clerk 223 Trans # 7

LONDON DRUGS

LD NORTH VANCOUVER 604 448 4805
LOOKING FOR WORK? www.londondrugs.com

SUNLIGHT LIQUID 3.49 B
**** TAX .41 BAL 3.90
VF Visa 3.90

XXXXXXXXXXXX [REDACTED]
AUTH: 042276
CHANGE .00
(P)ST .24
(G)ST .17

11/08/15 [REDACTED] 0005 36 0114 44957
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #05
2032 LINDALE
N. VANCOUVER, BC
V7M 2K5

CASH REG.: 036 EMPLOYEE: 44957 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$3.90

Visa PURCHASE

11/08/15 [REDACTED] AUTH: 042276
REFERENCE: 66207596 0010660940 H

APL: VISA
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0005 036 44957 0114

*** CARDHOLDER COPY ***



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
CASH 2.55
CHANGE 0.00

Item Count 1

Thank You for shopping
at MarketPlace IGA

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

Date 10/13/15 Time [REDACTED] Lane 2 Clerk 192 Trans # 12



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

GST # [REDACTED]

DLAND MILK - 2% 1.79

pay 1.79
SUBTOTAL 1.79
TOTAL 1.79
ROUNDING AMOUNT 0.01
ROUNDED 1.80
CASH 2.00
CHANGE 0.20

Item Count 1

Thank You for shopping
at MarketPlace IGA

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

Date 10/26/15 Time [REDACTED] Lane 4 Clerk 230 Trans # 15



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

2223 1008 908867 100080 3

SALE

LB FACIAL TISSUES B 0.69 SALE
LB FACIAL TISSUES B 0.69 SALE
LB FACIAL TISSUES B 0.69 SALE
LB FACIAL TISSUES B 0.69 SALE
LB HAND ESS SNTZR B 4.99
LB PAPER TOWELS B 4.49

SUBTOTAL: 12.24
5.0%GST: 0.61
7.0%PST: 0.86

6 Items TOTAL: \$13.71

VISA: 13.71

You have saved \$2.40

Shoppers Optimum # [REDACTED]
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: [REDACTED]

NEW! Load your offers. Love your rewards.
Get started at myoptimum.ca today.
No more printing coupons!
PLUS, get our NEW App and Digital Card!

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

Discover the Best in Health and Beauty
Oct 09, 2015 [REDACTED]

TYPE : PURCHASE

ACCT : VISA \$ 13.71

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/10/09 [REDACTED]
REFERENCE #: 66211118 0014130240 H
AUTHOR. #: 013344
INVOICE NUMBER: 10088670

VISA
A0000000031010



**BRITISH
COLUMBIA**

"5440"
J65

TECH, Innovation & Citizens Svcs
Queen's Printer
QP-Print Services-Director's Office
(250)387-3309
Email: qpinvoices@gov.bc.ca

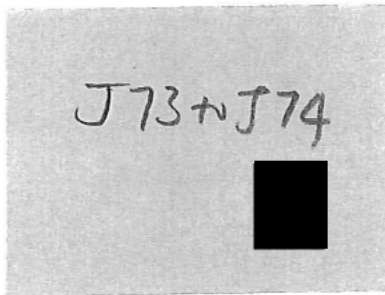
Bill To: [REDACTED]

NAOMI YAMAMOTO
N VANCOUVER-LONSDALE CONSTITUENCY
5-221 ESPLANADE W
N-VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
[REDACTED]	08-Nov-2015
Sales Order/PO No.	
000002 [REDACTED]	
Customer Ref./PO Date	
26-Oct-2015	
Order Number	Date
546175	26-Oct-2015
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Amount
	(500) MLA GOLD BUSINESS CARDS - N.YAMAMOTO	163.37
<hr/>		
Subtotal		163.37
GST/HST # [REDACTED]	5.000 %	163.37
PST	7.000 %	163.37
Total (CAD)		182.98



To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOOR DECAL FOR OFFICE 5140
~~5000~~

Tax: \$0.85
 Total: \$17.83

From: Vistaprint <vistaprint@tm.vistaprint.ca>
Sent: October 22, 2015 3:19 PM
To: [Redacted]
Subject: Your Vistaprint Order Is Confirmed

Shipping To:

[Redacted]
 5 - 221 West Esplanade
 North Vancouver BC V7M 3J3
 CA

Billed To:

[Redacted]
 5 - 221 West Esplanade
 North Vancouver BC V7M 3J3
 CA

Your Vistaprint Order Confirmation



Add Vistaprint to your address book



My Account [Redacted]

THANK YOU FOR YOUR ORDER Your Order Number: FR6T0-K3A71-2K9 • [Track It](#)

Hi [Redacted]
 Your order will be on its way soon. Look for the shipping confirmation email in your inbox.
 Questions? Visit our [help page](#) or [contact us](#) directly.
 To check the status of your order at any time, [click here](#).

Here are your order details:
 Order Number: FR6T0-K3A71-2K9
 Order Date: 22/10/2015
 Delivery Option (*): Economy

(*) If your order contains bags, they will ship separately and will arrive within 7-16 business days.

You can expect to receive your order in 10 Business Days.

Payment Type: Visa
 Card Number: [Redacted]
 Authorization Code: 047195

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than one item per order.

Preview:	Description:	Qty:	Price:
	Documents		
	Large Window Decal Item #: 060-001 Share 	1	\$12.00
	Options		
	Apply to the inside of the window Item #: 601-001	-	FREE
	PDF Proof Item #: 946-001	-	FREE
	Website Coupon Item #: 950-001	-	-\$3.01
	Merchandise:		\$12.00
	Coupons:		-\$3.01
	Shipping Charges:		\$7.99
	GST:		\$0.85

[Update Email](#) | [Privacy Policy](#) | [Contact Us](#)

This email address is unmonitored, so please don't reply.
 Offers expire 16/11/2015, at 11:59 PM (PT).

Vistaprint may change or cancel this offer at any time. See website for details.

Vistaprint USA, Incorporated | 95 Hayden Avenue | Lexington, MA 02421

PCI 2257290 PCO 912756 T 62

5140

#5

Westview Oriental Restaurant Ltd.
108 - 2601 Westview Dr.
North Vancouver, BC V7N 4M2
Phone (504)987-7799
Business # [REDACTED]

Date: Dec 21, 2015 Time: [REDACTED]
Server: [REDACTED] Table : 5

- 1 1.Prawn Dumplings 5.25
1.水晶蝦餃
- 1 2.Pork Dumplings 4.95
2.魚子燒賣
- 1 14.Spare Ribs w/ B.B. 4.95
14.豉汁蒸排骨(點心)
- 1 19.Sticky Rice Wrap 5.45
19.珍珠糯米雞
- 3 Tea 3.00
茶位
- 1 39.Fric Squid Salt/Pep 7.95
39.椒鹽焗魷(廚)
- 1 42.Gai Lan Oyster Sauce 8.95
42.蠔油芥蘭(廚)

Subtotal 40.50
GST 2.03

Total 42.53

Food 40.50

Open Time : Dec 21, 2015 [REDACTED]

WESTVIEW ORIENTAL REST
108 2609 WESTVIEW V7N4M2
NORTH VANCOUVBC
20932707
GE2093270701

**** PURCHASE ****

12-21-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: [REDACTED]
A0000000041010 MasterCard

Trace # 18632
Inv. # 19006
Auth # 04058S RRN 001247006

Purchase \$42.53
Tip \$6.00
Total \$48.53

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

SecurTek
A SASKTEL COMPANY

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

file
5270
J61

PAGE 1 OF 1

03902

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

Invoice:
Payment terms:
Customer ID:
PO #:

R0007545829
Due by 11/1/2015

Description	From	To	Price
Monitoring	10/1/2015	12/31/2015	81.00

Pay 81.00.

Subtotal
GST # [REDACTED]
Total New Charges
Previous Balance
Total Amount Due

81.00
[REDACTED]
\$ [REDACTED]

WE APPRECIATE YOUR BUSINESS.

5280

CUSTOMER NO	[REDACTED]
INVOICE DATE	10/01/2015
INVOICE NO	371863

BILL TO:

1562
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

J64

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		
10/01/15 - 12/31/15	Paper Recycling	90.66
	Commodity Surcharge	12.69
	Fuel Surcharge	9.06
	Pre-tax Site Charges	112.41
	Goods and Services Tax (GST) [REDACTED]	5.61
	Site Total	118.02
	Pre-tax Current Charges	\$ 112.41
	Goods and Services Tax (GST) [REDACTED]	\$ 5.61
	INVOICE AMOUNT	\$ 118.02

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 118.02	\$ 0.00	\$ 0.00	\$ 0.00	\$ 118.02

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 118.02

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

CUSTOMER NO [REDACTED] NAOMI YAMAMOTO MLA 221 W ESPLANADE #5 NORTH VANCOUVER BC V7M 3J3	INVOICE DATE	OUTSTANDING ACCT BALANCE
	10/01/2015	\$ 118.02
	INVOICE NO	CURRENT INVOICE AMOUNT
	371863	\$ 118.02



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

VIRGIN MOBILE BILL -
[REDACTED]

5420
 J63

Bill date: October 2, 2015 Next bill date: November 2, 2015

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

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	\$8.28
-GST \$3.45	
-PST \$4.83	
-GST \$0.00	
Current Charges	\$77.28
Total	\$77.28
Thanks for your payment!	
Payments	\$77.28 CR
Current Balance	\$0.00
<p>Members get an extra movie ticket on us with Tix-for-Two at Cineplex Cinemas. Get your promo code at virginmobile.ca/tixfortwo. It's better to be a Member.</p>	

MY PHONE'S CHARGES

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

5420
J67

VIRGIN MOBILE BILL -

Bill date: November 2, 2015 Next bill date: December 2, 2015

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

MY VIRGIN MOBILE BILL TOTAL

<hr/>	
Previous bill	
<hr/>	
Previous amount due	\$77.28
Payments	\$77.28 CR
Balance Forward	\$0.00
<hr/>	
This month's bill	
<hr/>	
Total Phone Charges	\$69.00
Total taxes on current charges	\$8.28
\$8.28	
-GST \$3.45	
-PST \$4.83	
-GST \$0.00	
Current Charges	\$77.28
<hr/>	
Total	\$77.28
<hr/>	
Current Balance	\$0.00
<hr/>	
<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

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



VIRGIN MOBILE BILL -

Bill date: December 2, 2015 Next bill date: January 2, 2016

5420
J79

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

<hr/>	
Previous bill	
<hr/>	
Previous amount due	\$77.28
Payments	\$77.28 CR
Balance Forward	\$0.00
<hr/>	
This month's bill	
<hr/>	
Total Phone Charges	\$69.00
Total taxes on current charges	\$8.28
	\$8.28
-GST \$3.45	
-PST \$4.83	
-GST \$0.00	
Current Charges	\$77.28
<hr/>	
Total	\$77.28
Please Pay By : December 22, 2015	
Hey there Member! Put a little pepperoni on your benefits with our hot and zesty offer from Pizza Pizza. Get 10% off on orders from pizzapizza.com and with the Pizza Pizza mobile app on purchases of \$10 or more. Get your promo code at www.virginmobile.ca/benefits . It's better to be a Member!	

MY PHONE'S CHARGES

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

