

plc of the
cheque da

From: admin@nvchamber.ca
Sent: March 11, 2016 10:34 AM
To: [REDACTED]
Subject: Confirmation: Conversation with the MLAs Networking Breakfast

Registration Confirmation

Your registration for Conversation with the MLAs Networking Breakfast has been received.

Confirmation Number: e.1395.270.10830
Primary Contact: [REDACTED] (MLA for North Vancouver - Lonsdale)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Conversation with the MLAs Breakfast - Member	[REDACTED]	1	29.00
Conversation with the MLAs Breakfast - Member	[REDACTED]	1	29.00
			Sales Tax: 2.90
			Total: 60.90
			PAID

Conversation with the MLAs Networking Breakfast



Join us for this annual sell-out event to enjoy a hot breakfast buffet, a morning of networking with fellow Chamber members and guests, and a lively moderated conversation with North Vancouver's three provincial Members of the Legislative Assembly on current hot topics of interest to the business community.

Generously sponsored by [Multi-Material BC](#).

DOLLARAMA

668 Seymour St Unit B
Vancouver BC V6B 3K4
GST [REDACTED]

COWBOY HAT	36.00 FP
12 @ 3.00	
SUBTOTAL	\$36.00
GST 5%	\$1.80
PST 7%	\$2.52
TOTAL	\$40.32
DEBIT	\$40.32

TYPE: PURCHASE

ACCT: CHEQUING \$ 40.32

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/02/29 [REDACTED]
REFERENCE #: 66227679 0010012730 C
AUTHOR. #: 572320

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-02-29 [REDACTED]
000512 03 128133

6344

WWW.DOLLARAMA.COM

RONA North Vancouver

1160 East 3rd Street

North Vancouver, BC, V7J 1B8

604-984-1892

ITEM	QTY	PRICE	TOTAL
67396008263	1	2.29 EA	
TIES MULTI PURPOSE 7.5" 20PK			2.29PG
57354332202	14	1.42 FT	
ROUND HEMLOCK 11/16X11/16LF			19.88PG

Subtotal: \$22.17

PST: \$1.55

GST/HST: \$1.11

Total: \$24.83

Visa \$24.83

F Acct# *****

Auth# 026808

Employee: [REDACTED]

RONA inc.

GST/HST # [REDACTED]

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.

Interested in a career with RONA? Apply on-line at www.careers.rona.ca

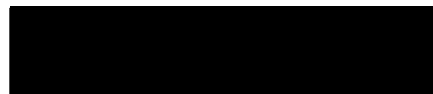
7444 61740 5 05 5/07/16 [REDACTED]

YOU COULD WIN \$1,000 in RONA gift cards!

To participate, answer a short survey on www.opinion.rona.ca

Access code: [REDACTED]

Last day to fill out the survey: May 17, 2016



 CHECK # 1134 DATE 6/03/16
 TABLE # 201 TIME [REDACTED]

-- 2-TRAVEL : [REDACTED] --

ITEMS ORDERED AMOUNT
 1 GIFT CARD \$ 50.00

SUBTOTAL 50.00

 TOTAL DUE 50.00

OF GUESTS 0

Share your experience today
 and receive a coupon for
 \$ 5 OFF your next
 purchase AND CHANCES to WIN
 DAILY CASH PLUS OTHER
 WEEKLY PRIZES

Keep this receipt and visit
www.talktowhitespot.ca
 for complete contest rules

Name: _____

Phone #: _____

White Spot Restaurant # 108
 Park Royal
 G.S.T. # [REDACTED]

VENDOR/ART SOLD BY	CR COD	CHARGE	REC'D TO CHARGE	MONTH REPT ACCT NO.
1				
2				
3		VISA		
4				
5		Rent		
6				100 00
7				
8				
9				
10				
			TPS/GST	
			TVP/PST	
			TOTAL	100 00
		21		

NOM NAME: Hon. Naomi Lamontagne MLA
 DATE: May 13/16
 ADRESSE ADDRESS: Green Market



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: 6/3/16
 Invoice Number: 8731

NORTH VANCOUVER CHAMBER OF COMMERCE

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

Terms	Due Date
Due on receipt	6/3/16

Description	Quantity	Rate	Amount
Summer Soiree (Naomi Yamamoto)	1	\$30.00	\$30.00
6/3/16 - Payment: Visa [REDACTED]		(\$31.50)	(\$31.50)
May 2016 - April 30, 2017			

Subtotal:	\$30.00
Tax:	\$1.50
Total:	\$31.50
Payment/Credit Applied:	\$31.50
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 #: 8731

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: _____

Thornton White	\$78.59
Thompson	\$78.59
Yamamoto	\$78.59
Yap	\$78.59

\$78.59

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

Address:

Attn: [REDACTED]
 Group Ad Payment
 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: May-02-16 11:50 AM
 Subject: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

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

Good morning,

We have a new group advertisement opportunity for an ad in the annual BC Professional Fire Fighters Association Magazine. The magazine is distributed to all the fire halls and fire fighters throughout BC.

We usually do a half-page ad for this publication (please see attached for a similar type of ad we have done in the past), and will look at the same size again this year. The cost of the full colour half-page ad is \$1395 + tax, and will be divided amongst the participating MLAs.

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

If you would like to participate, please confirm via email by **Tuesday, May 3, 2016**. Once I have received your response, I will calculate the cost per MLA and send you a total invoice. Thank you, and please feel free to contact me if you have any questions or concerns.

Thanks,

Attn:



CREDIT CARD PAYMENT REQUEST FORM

Requested by
Account

A-1 Date: 12.04.16

Invoice #	Amount \$	Invoice#	Amount \$

Invoice Subtotal: _____

3. CASH SALES

*Attach all copies of bills of lading

*Branch # = branch to be credited with the cash sale

B/L	BR#	DEL/REV	C.O.D	G.S.T	TOTAL
Cash coll	#15	N. Van to Victoria			\$119.70

Cashsales Subtotal: _____

4. GRAND TOTAL (same as visa cc ticket)

5. CUSTOMER INFORMATION:

TOTAL: \$119.70

(ACE does not re...)

Name on card: _____

Phone #: 604 981 0033

Fax #: _____

Email: _____

ACE COURIER SERVICES LTD.

PURCHASE

TYPE

ORDER ID INV16056452628

CARD NUM *****

ACCOUNT MASTERCARD

DATE APR 13 2016

REF NUM 662388950017200030 M

AUTH CODE 06298Z

AMOUNT (CAD) \$119.70

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

IMPORTANT - Retain this copy for your records



#548 WILLINGDON

MEMBER [REDACTED] R8

[REDACTED] 882014 STAMP 100PK 80.79 G

SUBTOTAL 80.79
**** (G)GST 5% 4.04

TOTAL [REDACTED] 84.83
Interac [REDACTED] 84.83

ACCT: CHEQUING
REFERENCE#: 66230908-0010015580
AUTH#: 151736 04/05/16 [REDACTED]
Invoice#: 47753

COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$84.83

0548 009 000000642 0105

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 9
2016/04/05 [REDACTED] 0548 09 0105 642

GST [REDACTED]

** THANK YOU - COME AGAIN **



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

GST # [REDACTED]

DIAND MILK - 2%	1.95
REFUND ON USED BAGS	-0.03
	SUBTOTAL 1.92
	TOTAL 1.92
	ROUNDING AMOUNT -0.02
	ROUNDED 1.90
	CASH 2.00
	CHANGE 0.10

Item Count 2

Thank You for shopping
at IGA

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

Date	Time	Lane	Clerk	Trans #
04/04/16	[REDACTED]	5	32	54



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

GST # [REDACTED]

DLAND MILK - 2% 1.95

SUBTOTAL 1.95
TOTAL 1.95
CASH 5.00
CHANGE 3.05

Item Count 1

Thank You for shopping
at IGA

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

Date	Time	Lane	Clerk	Trans #
04/18/16	[REDACTED]	3	230	39

Packing Slip - Bon de Livraison

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

Supplies.ca/online/depot.com
 THE CO. ANDY WAY
 100 HURON, RD 100 V1V 2J7

TEL: 1-800-567-8988
 FAX: 1-800-567-8980

support@supplies.ca

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	4/07/16	5410338950-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COÛTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION:
 ENDROIT D'EXPÉDITION: STENOBI, VANCOUVER TEL CENTRE

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

EXPÉDIER À

SOULDDU TOA

LA CONSTRUCTION DEPT
 100 SIMONIAN
 WEST BRITANNIA
 NORTH VANCOUVER, BC

SPECIAL INSTRUCTIONS: Street NONE
 INSTRUCTIONS SPÉCIALES:

LINE GAMME	ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDÉE	QTY SHIPPED QTE EXPÉDIÉE	QTY B/O QTE DIFFÉRÉE	UNIT UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMÉRO DU MODÈLE	
	401424	1	1		EA	DRUM BIC TAP CLEAR 27 1/2	5 30	6.80
	14040	1	1		EA	DE TAP-BYC. MEX. RUNDHEL	3 74	3.14
	08482	1	1		EA	DRUM MULTIFUSE POWER 10	49 99	49.99
	14004	1	1		EA	DRUM BUC 1AUR 25000 10	5 39	10.50
Total Fees/Deposits								74.70
Shipping and handling								00
Subtotal								6.0000
Tax								5.19

CLOSE 8/4/16

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.): _____

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

PAYMENT METHOD: _____ TOTAL VALUE OF ORDER: **83.05**
 MÉTHODE DE PAIEMENT: _____ VALEUR TOTALE DE LA LIVRAISON: **83.05**

5500 JB



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

GST # [REDACTED]

STONED WHEAT THINS-ORIGINAL 3.00
1 @ 2/\$6.00
* You Saved 0.79
DLAND MILK - 2% 1.95
ADAMS 100%PNUT BUTTER-CRMY UN 5.35
CLIF BARS CHOCOLATE ALMOND BR 5.67
3 @ \$1.89
REFUND ON USED BAGS -0.03

SUBTOTAL 15.94
TOTAL 15.94
CREDIT CARD 15.94

You Saved \$0.79
Item Count 7

Thank You for shopping
at IGA

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

Date Time Lane Clerk Trans #
05/02/16 [REDACTED] 4 205 115

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$15.94

CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE: 05/02/16 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010017510
AUTHORIZATION: 026260
(66221756 0010017510 H)
VISA
A0000000031010
0000000000

Date Time Lane Clerk Trans #
05/02/16 [REDACTED] 4 205 115

5500 J12

BED BATH & BEYOND #2019
845 MARINE DRIVE, UNIT 200
NORTH VANCOUVER, BC V7P 0A8
604-904-1118

02019 10 05/10/16-1640 008875 02-5259

RVN # 0201-9525-9002-0510-1600

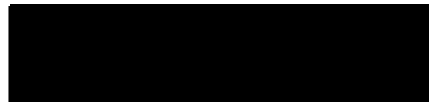
WINDSOR BLK 70X84B 1T
5163772109 OUR PRICE 34.99
SUBTOTAL 34.99

GST 5% [REDACTED] 1.75
PST 7% [REDACTED] 2.45
TOTAL 39.19

MASTERCARD 39.19

INV# 14538

CHANGE .00



RVN # 0201-9525-9002-0510-1600

*,0,0,0

THANKS FOR SHOPPING BED BATH & BEYOND
Visit us at www.bedbathandbeyond.ca

GIFT CARDS AVAILABLE

ORIGINAL RECEIPT REQUIRED FOR REFUNDS
02019 10 05/10/16-1640 008875 02-5259



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

GST # [REDACTED]

DIAND MILK - 2% 1.95

SUBTOTAL 1.95
 TOTAL 1.95
 CASH 2.00
 CHANGE 0.05

Item Count 1

Thank You for shopping
 at IGA

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

Date	Time	Lane	Clerk	Trans #
05/15/16	[REDACTED]	5	205	62



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

GST # [REDACTED]

DIAND MILK - 2% 1.95

SUBTOTAL 1.95
 TOTAL 1.95
 CASH 2.00
 CHANGE 0.05

Item Count 1

Thank You for shopping
 at IGA

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

Date	Time	Lane	Clerk	Trans #
05/25/16	[REDACTED]	5	205	49



130 - 150 W Esplanade
 North Vancouver, BC V7M 3N3
 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 IGA

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

Date	Time	Lane	Clerk	Trans #
06/02/16	[REDACTED]	5	205	75



urbanimpact.com

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.

CUSTOMER NO
INVOICE DATE
04/01/2016
INVOICE NO
392835

BILL TO:

1394
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

SERVICE DATE	TERMS	Due Upon Receipt
001 - NAOMI YAMAMOTO MLA - 221 W Esplanade #5		
04/01/16 - 06/30/16	Paper Recycling	93.39
	Commodity Surcharge	13.08
	Fuel Surcharge	9.33
	Pre-tax Site Charges	115.80
	Goods and Services Tax (GST)	5.81
	Site Total	121.61
	Pre-tax Current Charges	\$ 115.80
	Goods and Services Tax (GST)	\$ 5.81
	INVOICE AMOUNT	\$ 121.61

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 121.61	\$ 0.00	\$ 0.00	\$ 0.00	\$ 121.61

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 121.61

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
	04/01/2016	\$ 121.61
	INVOICE NO	CURRENT INVOICE AMOUNT
	392835	\$ 121.61



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

Bill date: April 2, 2016 Next bill date: May 2, 2016

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] (14-digits number for online/telebanking)
-------------------------------------	------------------------------------	--------------------------------------	--

Previous bill	
Previous amount due	[REDACTED]8
Payments	[REDACTED]
Balance Forward	[REDACTED]
This month's bill	
Total Phone Charges	[REDACTED]
Total taxes on current charges	[REDACTED]
-GST	[REDACTED]
-PST	[REDACTED]
-GST	[REDACTED]
Current Charges	[REDACTED]
Total	\$77.28
Please Pay By : April 22, 2016	
Members see clearly with 40% off select frames and 10% off all contact lenses at Clearly.ca. Grab your promo code at www.virginmobile.ca/benefits . It's better to be a Member!	

[REDACTED]	
Service number:	[REDACTED]
	\$0.00
	\$0.00
	\$00.00

Bill date: May 2, 2016 Next bill date: June 2, 2016

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] (14-digits number for online/telebanking)	Edit billing profile
-------------------------------------	------------------------------------	--------------------------------------	--	--------------------------------------

Previous bill	
Previous amount due	[REDACTED]
Payments View History	[REDACTED]
Balance Forward	[REDACTED]
This month's bill	
Total Phone Charges	[REDACTED]
Total taxes on current charges	[REDACTED]
-GST [REDACTED]	
-PST [REDACTED]	
-GST [REDACTED]	
Current Charges	[REDACTED]
Total	\$77.28
Please Pay By : May 23, 2016	
Members get a shot at a VIP weekend for 2 at Osheaga. Includes flight, hotel & Members Lounge access to see Radiohead, Red Hot Chili Peppers, Lana Del Ray and more! Enter now at www.virginmobile.ca/osheaga . It's better to be a Member!	

[REDACTED]	Service number:	[REDACTED]
Monthly Charges		[REDACTED]
Usage charges		[REDACTED]
View all usage for this period		[REDACTED]

Notify us of a payment

VIRGIN MUBILE BILL -

Bill date: July 2, 2016 Next bill date: August 2, 2016

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] (14-digits number for online/telebanking)	Edit billing profile
------------------------------	-----------------------------	-------------------------------	--	----------------------

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	[REDACTED]
Payments View History	[REDACTED]
Balance Forward	[REDACTED]
This month's bill	
Total Phone Charges	[REDACTED]
Total taxes on current charges	[REDACTED]
-GST [REDACTED]	
-PST [REDACTED]	
-GST \$0.00	
Current Charges	[REDACTED]
Total	\$84.00
Please Pay By : July 22, 2016	
<p>Golf is all about lowering your score, so why not lower the price too? Members get 20% off any purchase of \$75 or more on regular priced apparel, footwear and accessories at Golf Town. Grab your coupon now at www.virginmobile.ca/benefits. It's better to be a Member!</p>	

MY PHONE'S CHARGES

Service number: [REDACTED]	
Monthly Charges	[REDACTED]
Other Charges and credits	[REDACTED]
Usage charges	[REDACTED]
View all usage for this period	[REDACTED]

Notify us of a payment

SecurTek

A SASKTEL COMPANY

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

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

Invoice: R0007851964
Payment Terms: Due by 5/1/2016
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Monitoring	4/1/2016	6/30/2016	81.00

Subtotal 81.00
GST [REDACTED] 4.05
PST 0.00
Total Amount Due 85.05

COPY

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit to:

SecurTek Monitoring Solutions
70 - 1st Avenue North
Yorkton, SK S3N 1J6

Invoice: R0007851964
Customer ID: [REDACTED]
Total: 85.05
Amount Enclosed: \$ 85.05

5140 Jg

METRO ART
H. S. T. # [REDACTED]
1305 LONSDALE AVE
NORTH VANCOUVER B.C.

REG 05-05-2016 [REDACTED] 000024

DEPT01	T1T2	\$35.00
TAX-AMT 1		\$35.00
TAX 1		\$1.75
TAX-AMT 2		\$35.00
TAX 2		\$2.45
CHARGE		\$39.20