

SHOPPERS DRUG MART

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

Dec 12, 2016
2223 1010 19316 100042 3
3 X CARNABY, SWEET 1.99 G 5.97 S
SUBTOTAL: 5.97
5.0% GST : 0.30
TOTAL: \$6.27
3 Items
VISA 6.27

You have saved \$3.00

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.

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163
Certificate Number [REDACTED]

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

TYPE : PURCHASE
ACCT : VISA \$ 6.27
CARD NUMBER: *****
DATE/TIME: 16/12/12
REFERENCE #: 66343386 001300020 H
AUTHOR. #: 011491
VISA

A0000000031010 0000000000
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

COSTCO

#548 WILLINGDON

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] B8

[REDACTED]

SUBTOTAL
**** (G)GST 5%

TOTAL
Cash

227594 WHITE CAKE 19.99 *

Pay
19.99 only
for CA office event.

SUBTOTAL
**** (G)GST 5%
**** (P)PST 7%

TOTAL
VF Interac

ACCT: CHEQUING
REFERENCE#: 66230914-0010019040
AUTH#: 157757 12/07/16
Invoice#: 40411

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

PURCHASE - INTERAC

Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$253.74

0548 015 0000000025 0092

*** CARDHOLDER COPY ***

CHANGE 14.00
TOTAL DISCOUNT(S) 14.00

TOTAL NUMBER OF ITEMS SOLD = 20
CASHIER: [REDACTED] REG# 15
2016/12/07 0548 15 0092 25

GST [REDACTED]

** THANK YOU - COME AGAIN **

Toby's North Shore
1378 Main Street
North Vancouver, B.C.
Ph: 604-988-8629

GST# [REDACTED]

10006 [REDACTED]

Tbl 22/1 Chk 7555 Gst 1
Dec08'16 [REDACTED]

4 COFFEE	10.00
3 TEA	7.50
20 SODA	38.00
1 PRY VEG PLATTE 1 PLATE	30.00
3 PRY FRUIT TRAY	120.00
3 CRISPY DRY RIBS 3 salt & pepper	36.00
15 CALAMARI	180.00
3 WINGS-12 salt & pepper honey garlic hot	36.00
11 PEPPERONI PIZZA	154.00
9 SPICY CHICK PIZZ	126.00
4 VEGGIE PIZZA	56.00
7 CARNIVORE PIZZA	98.00
1 WINGS-12 salt & pepper	12.00
1 WINGS-12 salt & pepper	12.00
1 WINGS-12 hot	12.00
1 CRISPY DRY RIBS salt & pepper	12.00
1 WINGS-12 honey garlic	12.00
1 CRISPY DRY RIBS salt & pepper	12.00
1 CRISPY DRY RIBS salt & pepper	12.00
1 PRY VEG PLATTE 1 PLATE	30.00
1 CRISPY DRY RIBS salt & pepper	12.00
1 WINGS-12 honey garlic	12.00
1 WINGS-12 salt & pepper	12.00
1 WINGS-12 hot	12.00
1 CRISPY DRY RIBS salt & pepper	12.00
1 PRY VEG PLATTE 1 PLATE	30.00
1 PRY VEG PLATTE 1 PLATE	30.00
18 % Gratuity	202.59
Subtotal	1125.50
Service Chrg	202.59
GST	56.28
Amount Due	1384.37

John Braithwaite Community Centre

Lunch Lolo Bistro Senior JBCC
4x 6.00 24.00tx

SubTotal: 24.00
GST 1.20
Total: 25.20

Cash 25.25
Change 0.05

12/16/2016 [REDACTED]
#4954077 /62/25

Pay 18.90.

hl

NORTH SHORE NEIGHBOURHOOD HOUSE
225 East 2nd Street
North Vancouver, BC
V7L 1C4
Phone: 604-987-8138
Fax: 604-987-2107

INVOICE

TO: Naomi Yamamoto, MLA
North Vancouver - Lonsdale
5-221 West Esplanade
North Vancouver, BC
V7M 3J3

Invoice #: 01-Dec-16
Invoice Date: 15-Dec-16

DESCRIPTION	AMOUNT
Sponsorship of Seniors Lunch Program - North Shore Neighbourhood House	\$ 200.00
TOTAL DUE	\$ 200.00
	PLEASE PAY THIS AMOUNT

Questions concerning this invoice?

Call [REDACTED]

MAKE ALL CHEQUES PAYABLE TO:

North Shore Neighbourhood House

THANK YOU FOR YOUR BUSINESS!

Project Code: JBCC 9300 - 4510





North Shore News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-
439-2648

INVOICE

Invoice No. : NSND00070501
Date : 09/20/2016
Page : 1

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 : DNV 125 Anniversary-shared ad				
Ad Size : V-1/4-H, 6.0000 Col. x 3.5000 Inches				
Section: ROP				
Reference #: 0021298096				
Process Colour		59.48	0.00	59.48
Frequency Discount		-707.78	0.00	-707.78
ZOOM		2.50	0.00	2.50
Ad Space		915.00	0.00	915.00

Issue Date : 09/14/2016

P.O. # :

Job # : R0011298522

Ad # : 3608890

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 : 269.20
H.S.T./G.S.T. : 13.46
P.S.T. : 0.00
INVOICE TOTAL : 282.66
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 282.66

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

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

Invoice No. : NSND00070501
Date : 09/20/2016

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

SUB TOTAL : 269.20
H.S.T./G.S.T. : 13.46
P.S.T. : 0.00
INVOICE TOTAL : 282.66
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 282.66



North Shore News

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-
439-2648

INVOICE

Invoice No. : NSND00071055
Date : 09/28/2016
Page : 1

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 2016 CONSTITUENCY				
Ad Size : Inserts				
Section: INS				
Reference #:				
Other Paper		2306.80	0.00	2,306.80
Inserts	60.00000	1680.00	0.00	1,680.00

Issue Date : 09/25/2016
P.O. # :
Job #:
Ad # : 3607731
Color : Full Process

SUB TOTAL : 3,986.80
H.S.T./G.S.T. : 199.34
P.S.T. : 0.00
INVOICE TOTAL : 4,186.14
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 4,186.14

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

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

Invoice No. : NSND00071055
Date : 09/28/2016

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

SUB TOTAL : 3,986.80
H.S.T./G.S.T. : 199.34
P.S.T. : 0.00
INVOICE TOTAL : 4,186.14
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 4,186.14



North Shore News
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : NSND00073243
Date : 11/15/2016
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 : Remembrance Day 2016				
Ad Size : V-1/12, 2.0000 Col. x 3.5000 Inches				
Section: REM				
Reference #:				
Page: A31				
	Process Colour	0.00	0.00	0.00
	Ad Space	269.20	0.00	269.20

Issue Date : 11/06/2016
P.O. # :
Job #: R0011226232
Ad # : 3442360
Color : Full Process

SUB TOTAL : 269.20
 H.S.T./G.S.T. : 13.46
 P.S.T. : 0.00
 INVOICE TOTAL : 282.66
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 282.66

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. : NSND00073243
Date : 11/15/2016

SUB TOTAL : 269.20
 H.S.T./G.S.T. : 13.46
 P.S.T. : 0.00
 INVOICE TOTAL : 282.66
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 282.66



**NORTH VANCOUVER
CHAMBER**

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

Invoice

Invoice Date: 10/3/16
Invoice Number: 9257

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

Terms	Due Date
Due on receipt	10/3/16

Description	Quantity	Rate	Amount
Annual Membership Dues (Not for Profit) October 2016 - September, 30, 2017	1	\$225.00	\$225.00

Subtotal: \$225.00
Tax: \$11.25
Total: \$236.25
Payment/Credit Applied: \$0.00
Balance: \$236.25

GST-HST #: XXXXXXXXXX

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

Please return this portion with your payment.

Member Name: MLA for North Vancouver - Lonsdale

Invoice #: 9257

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to North Vancouver Chamber 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: _____

staples.ca/businessdepot.com

16309702-5

12/05/16

5411449478-A

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888

staples.ca/businessdepot.com

FAX: 1-800-567-2260

bd.support@orders.staples.com GST#

[REDACTED]

STAPLES.CA #351 VANCOUVER DELI
NSH-22-00020

WELCOME TO STAPLES

[REDACTED]

NONE
NAOMI YAMAMOTO
221 ESPLANADE W
5
NORTH VANCOUVER, BC V7M3J3

NORTH VANCOUVER, BC

[REDACTED]

1

(604) 981-0033

1

Cross Street: NONE

Elev: N Flr: 1

Hrs: NONE NONE

17440
39912

1
1

1
1

PK LABELS:NAME BADGE LASER L
PK PIN:3X3 6PK LINED YELLOW

44.99
11.89

44.99
11.89

Total + Fees/Deposits... 56.88
Shipping and Handling... .00
GST 5.0000% 2.84
PST 7.0000% 3.98

63.70

Visa

*NONE



130 - 150 W Esplanade
 North Vancouver, BC V7M 3N8
 604-935-4431
 igastoresbc.com

GST # [REDACTED]

DLAND MILK - 2% 1.95

SUBTOTAL 1.95
 TOTAL 1.95
 CASH 20.00
 CHANGE 18.05

Item Count 1

Thank You for shopping
 at IGA

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

Date 12/12/16 Time [REDACTED] Lane 5 Clerk 205 Trans # 43



Khurana Clinical Associates Ltd.

2748 EAST HASTINGS STREET, VANCOUVER, BC, V5K 1
 Z9

604-251-5358

Nov 27, 2016 [REDACTED]

2294 1009 96409 100109 3
 PC FACIAL TISS 0.69 GP 0.69 S
 2 X NN FACIAL TISS 0.69 GP 1.38 S
 SUBTOTAL: 2.07
 5.0% GST : 0.10
 7.0% PST : 0.14

3 Items TOTAL: \$2.31
 CASH 5.30
 ROUNDING: -0.01
 CHANGE DUE: 3.00

You have saved \$1.80

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.

PLEASE TELL US ABOUT THE SERVICE
 YOU RECEIVED IN OUR STORE TODAY
 and you could win 1 of 50 prizes
 of \$1000 in Gift Cards
 DOUBLE YOUR CHANCES
 of winning by going online at
 www.surveysdm.com
 or call 1-800-701-9163

Certificate Number: [REDACTED]

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



130 - 150 W Esplanade
 North Vancouver, BC V7M 3N8
 604-935-4431
 igastoresbc.com

GST # [REDACTED]

DLAND 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 #
11/28/16	[REDACTED] AM	5	205	44



130 - 150 W Esplanade
 North Vancouver, BC V7M 3N8
 604-935-4431
 marketplaceiga.com

GST # [REDACTED]

DLAND 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 #
11/18/16	[REDACTED]	5	266	51



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 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 #
10/21/16	[REDACTED]	4	253	91



130 - 150 W Esplanade
 North Vancouver, BC V7M 3N8
 604-935-4431
 marketplaceiga.com

GST # [REDACTED]

DLAND 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 #
09/29/16	[REDACTED]	5	205	65



Nespresso BIS Vancouver
674 Granville Street
Vancouver V6C 1Z6
www.nespresso.com

FACTURE | INVOICE

No. de membre | Member Nb.: [REDACTED]
No. Commande | Order Nb. : 33608108
No. facture | Invoice Nb. : 29980838

07/12/2016 [REDACTED]

Produit Product	Qte Qty	Prix Price	Montant Amount
NesPro-Lungo Decaffeinat	50 x	0.63	31.50 CAD

Sous-Total | Subtotal: 31.50 \$ CAD
GST / HST : \$ CAD
TPS | PST : \$ CAD
Total: 31.50 \$ CAD

Montant reçu | Amount received
31.50 \$ CAD

Monnaie rendue | Amount returned
0.00 \$ CAD

Paid by Credit Card

GST/HST# [REDACTED]
QST# [REDACTED]

Conditions générales de vente disponibles en Boutique ou
visitez notre site web au www.nespresso.com.
Informations et commandes 24/24 et 7/7, au numéro sans
frais 1-855-325-5781

Informations and orders 24/24 and 7/7, call our toll free
number 1-855-325-5781 or visit our website at
www.nespresso.com

General Terms and Conditions of commercial sale
available in boutique or at www.nespresso.com

THIS IS YOUR RECEIPT

Geneskoool - Summer
Camp at Cap U.

[REDACTED]

THIS IS YOUR RECEIPT

Meter: VAN-137
Trans: 000570
Time: [REDACTED] AUG 17
Price: \$6.00
License plate: [REDACTED]

[REDACTED]

Card: ***** [REDACTED]
Auth: 040403
Expires: [REDACTED]

[REDACTED] WED
AUG 17 2016

THIS IS YOUR RECEIPT

WESTPARK - THANK YOU

CapU Student Union
meeting w/MLAS

[REDACTED]

THIS IS YOUR RECEIPT

Meter: VAN-137
Trans: 002560
Time: [REDACTED] SEP 23
Price: \$4.75
License plate: [REDACTED]

[REDACTED]

Card: ***** [REDACTED]
Auth: 065444
Expires: [REDACTED]

[REDACTED] FRI
SEP 23 2016

WESTPARK - THANK YOU

PARKING RECEIPT

PAF



CO Receipt Confirmation Form

Member Name: Yamamoto, Naomi

Expense Description	Bank Fees
Vendor	Bank
Amount	\$9.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

BROWNS SOCIALHOUSE LOWER
LONSD
103 WEST 2ND STREET
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/10/08
TIME 5552 [REDACTED]
RECEIPT NUMBER
C85048594-001-019-010-0

PURCHASE
AMOUNT \$61.80
TIP \$9.27
TOTAL

\$71.07

VISA CREDIT *STAFF lunch.*
A0000000031010
9DA7988F9B906660
8080008000-6800
8542CB1A7976FA06
8080008000-7800

APPROVED

AUTH# 018544 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

REG 11-10-2016 [REDACTED] 000012

DEPT01	T1T2	\$40.00
TAX-AMT 1		\$40.00
TAX 1		\$2.00
TAX-AMT 2		\$40.00
TAX 2		\$2.80
CHARGE		\$44.80

#07 (3)

BRAVO CUCINA
Ristorante Italiano
1209 Lonsdale Ave.
N. Vancouver, BC V7M 2H5
Tel: 604-985-3006

Order# EC0000108338
Server: [REDACTED]
12/22/2016 [REDACTED]

1 Insalata Bocconcini	10.00
1 Soup A	8.00
1 Salad Special B	11.00
1 Chicken Special (REG)	20.00
1 Salmon Special	20.00
1 Prawns and Scallops	20.00
1 Tiramissu cake	9.00

Subtotal 98.00

GST 4.90

Total 102.90

+ 20.58 Tip

GST: [REDACTED] 23.48 pay
Mille grazie
Ciao, ciao.

SecurTek

A SASKTEL COMPANY

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

PAGE 1 OF 1

03735

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

Invoice:
Payment terms:
Customer ID:
PO #:

R0008156964
Due by 11/1/2016

Description	From	To	Price
Monitoring	10/1/2016	12/31/2016	81.00

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

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:

SecurTek Monitoring Solutions Inc.
70-1st Avenue North
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590

Invoice: R0008156964
Customer ID: [REDACTED]
Total: \$ 85.05
Amount Enclosed: \$ 85.05

CUSTOMER NO
[REDACTED]
INVOICE DATE
10/01/2016
INVOICE NO
413637

BILL TO:

1163
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

Urban Impact is committed to providing efficient and environmentally sound services, including of course our invoicing process! If you are not currently receiving your invoices by email and would like to stop receiving printed invoices, please contact us at accounting@urbanimpact.com or 604-273-0089 Ext 4 with your account number and the email address you would like your invoice(s) to be sent to.

SERVICE DATE	TERMS	Due Upon Receipt
001 - NAOMI YAMAMOTO MLA - 221 W Esplanade #5		
10/01/16 - 12/31/16	Paper Recycling	93.39
	Commodity Surcharge	13.08
	Fuel Surcharge	9.33
	Pre-tax Site Charges	115.80
	Goods and Services Tax (GST) [REDACTED]	5.81
	Site Total	121.61
	Pre-tax Current Charges	\$ 115.80
	Goods and Services Tax (GST) [REDACTED]	\$ 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: [REDACTED] NAOMI YAMAMOTO MLA 221 W ESPLANADE #5 NORTH VANCOUVER BC V7M 3J3	INVOICE DATE	OUTSTANDING ACCT BALANCE
	10/01/2016	\$ 121.61
	INVOICE NO	CURRENT INVOICE AMOUNT
	413637	\$ 121.61



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

VIRGIN MOBILE BILL -

Bill date: October 2, 2016 Next bill date: November 2, 2016

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

MY VIRGIN MOBILE BILL TOTAL

<hr/>	
Previous bill	
<hr/>	
Previous amount due	\$90.90
Payments	\$90.90 CR
View History	
Balance Forward	\$0.00
<hr/>	
This month's bill	
<hr/>	
Total Charges	\$135.12
Total taxes on current charges	\$16.22
\$16.22	
-GST \$6.76	
-PST \$9.46	
-GST \$0.00	
Current Charges	\$151.34
<hr/>	
Total	\$151.34
Please Pay By : October 24, 2016	
We're hooking Virgin Mobile Members up with 2-for-1 tickets at Cineplex Cinemas. Grab your promo code (and a date) and head over to virginmobile.ca/cineplex and hit the town with Tix-for-Two!	

MY CHARGES

[REDACTED]	
Service number: [REDACTED]	
Monthly Charges	\$75.00
Usage charges	\$60.12
View all usage for this period	
	\$135.12

Pay \$ 84.00

Notify us of a payment



VIRGIN MOBILE BILL -

Bill date: November 2, 2016 Next bill date: December 2, 2016

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

<hr/>	
Previous bill	
<hr/>	
Previous amount due	\$151.34
Payments	\$151.34 CR
View History	
Balance Forward	\$0.00
<hr/>	
This month's bill	
<hr/>	
Total Charges	\$75.00
Total taxes on current charges	\$9.00
\$9.00	
-GST \$3.75	
-PST \$5.25	
-GST \$0.00	
Current Charges	\$84.00
<hr/>	
Total	\$84.00
Please Pay By : November 22, 2016	
Hey Member! Don't miss out on awesome deals & discounts from the hottest brands! Get away for less with Flight Centre, buy one medium bag of popcorn and get one free at Kernels and get up to 25% off at H&M. Plus, so many more benefits just waiting to be redeemed. Check out virginmobile.ca/benefits .	

MY CHARGES

[REDACTED]	
Service number: [REDACTED]	
Monthly Charges	\$75.00
Usage charges	\$0.00
View all usage for this period	
	\$75.00

Notify us of a payment

VIRGIN MOBILE BILL -

Bill date: December 2, 2016 Next bill date: January 2, 2017

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

<hr/>	
Previous bill	
<hr/>	
Previous amount due	\$84.00
Payments	\$84.00 CR
View History	
Balance Forward	\$0.00
<hr/>	
This month's bill	
<hr/>	
Total Charges	\$115.00
Total taxes on current charges	\$13.80
\$13.80	
-GST \$5.75	
-PST \$8.05	
-GST \$0.00	
Current Charges	\$128.80
<hr/>	
Total	\$128.80
Please Pay By : December 22, 2016	
We've made it even better to be a Member with the shiny new My Benefits App. Now you can browse, save, customize and redeem your Member Benefits with a tap (okay, a couple taps and a few swipes). Download it in your app store or check it out at www.virginmobile.ca/mybenefits .	

MY CHARGES

[REDACTED]	
Service number: [REDACTED]	
Monthly Charges	\$75.00
Usage charges	\$40.00
View all usage for this period	
	\$115.00

Pay \$84.00.

Notify us of a payment