



溫哥華中華會館
CHINESE BENEVOLENT ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel : (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel : (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax : (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604-681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4515
Fax: (604) 251-5155

2017年丁酉春節慶會籌備委員會

Year of the Rooster - 2017 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 13, 2017**
via Email: chinatown.spring.festival@gmail.com

Name: Suzanne Anton
Title: MLA Vancouver Fraserview
Tel: _____ Email: Suzanne.Anton.MLA@leg.bc.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for January 29, 2017 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: [REDACTED] Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	/	
Spring Festival Parade in Vancouver Chinatown Time: [REDACTED] SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	/	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: [REDACTED] Location: Sun Yat-Sen Plaza, 50 East Pender Street		/
Spring Festival Celebration Gala Time: [REDACTED] - [REDACTED] Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$38 per ticket (\$38 x 2 = \$ 76) Please refer to the payment instructions below. For additional information, please e-mail us at: chinatown.spring.festival@gmail.com	/	

Yes! I would like to order additional dinner tickets for the 2017 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$38			
Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please make cheque payable to: "2017 Spring Festival" and mail to : [REDACTED] CBA Finance Committee Chair 108 East Pender Street, Vancouver, BC V6A 1T2 Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Friday			



RCSS 3185 GRANDVIEW HWY VANCOUVER..
 *****6044366402*****
 Big on Fresh, Low on Price
 Welcome #
 Card#: *****

22-DAIRY
 06820014843 LACTAID 2% MILK RQ
 \$4.98 lmt 3, \$5.48 ea
 1 @ \$4.98 ea 4.98

33-BAKERY INSTORE
 62083465491 HOLI SPRITZ PLTR GMRJ
 \$5.00 ea or 2/\$10.00
 2 @ \$5.00 ea 10.00

(2) 62901400069 CT XMAS COOKIE MRJ
 \$2.78 ea or 2/\$5.00
 2 @ 2/\$5.00 5.00

SUBTOTAL 19.98
 G=GST 5% 10.00 @ 5.000% 0.50

TOTAL 20.48

KILLARNEY MARKET
 2611 EAST 49TH AVE (49TH & ELLIOT)
 VANCOUVER BC V5S 1J9
 604-438-0869
 GST #

2016-12-16 000004-052318
 WSO4B0
 OPEN FLORAL 29.95
 5.000 @ \$5.990/

Subtotal 29.95
 GST 1.50
 PST 2.10
 Total 33.55
 Credit Card 33.55

 Visa Sale
 Approved 056670

2016-12-16 40000052318
 CARD # xxxxxxxxxxxx
 REF. # 66259379 0010017910 H
 AUTH. # 056670
 EMV APP VISA
 EMV AID A0000000031010
 TVR 0000000000

TYPE PURCHASE
 ACCOUNT VISA
AMOUNT \$33.55

01 APPROVED - THANK YOU 027

IMPORTANT
 retain this copy for your records
 CUSTOMER COPY

PLEASE VISIT US AGAIN SOON
 RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
 OF PURCHASE WITH RECEIPT
 EXCHANGE ONLY WITHOUT RECEIPT
 THANK YOU!

KILLARNEY MARKET
 2611 EAST 49TH AVE (49TH & ELLIOT)
 VANCOUVER BC V5S 1J9
 604-438-0869
 GST #

2016-12-10 000003-029189
 WSO3
 OPEN FLORAL 5.99

Subtotal 5.99
 GST 0.30
 PST 0.42
 Total 6.71
 Cash 10.00
 Penny Rounding 0.01
 Cash -3.30

PLEASE VISIT US AGAIN SOON
 RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
 OF PURCHASE WITH RECEIPT
 EXCHANGE ONLY WITHOUT RECEIPT
 THANK YOU!

KILLARNEY MARKET
 2611 EAST 49TH AVE (49TH & ELLIOT)
 VANCOUVER BC V5S 1J9
 604-438-0869
 GST #

2016-12-15 000003-030408
 WSO3
 CHRISTMAS COOKIES 12S 3.99
 LIL' CAKES SEASONAL CHOCOLATE 7.98
 2.000 @ \$3.990/

Total 11.97
 Credit Card 11.97

 Visa Sale
 Approved 006048

2016-12-15 30000030408
 CARD # xxxxxxxxxxxx
 REF. # 66259380 0010013380 H
 AUTH. # 006048
 EMV APP VISA
 EMV AID A0000000031010
 TVR 0000000000

TYPE PURCHASE
 ACCOUNT VISA
AMOUNT \$11.97

01 APPROVED - THANK YOU 027

IMPORTANT
 retain this copy for your records
 CUSTOMER COPY

PLEASE VISIT US AGAIN SOON
 RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
 OF PURCHASE WITH RECEIPT
 EXCHANGE ONLY WITHOUT RECEIPT
 THANK YOU!



DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] E6

696245 DORITOS NACH 4.99 G
3696334 ALL DRESSED 4.99 G

696214 LAYS CLASSIC 4.99 G

**** SUBTOTAL 14.97
GST 0.75

VF TO 15.72
Mat

REFERENCE#: 66230836-0010010410 T
AUTH#: 076625 02/20/17
Invoice#: 01406

COSTCO WHOLESALE #552
605 EXPO BLVD.
VANCOUVER, BC V6B 1V4

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

Starbucks Coffee Canada #4553
2685 E 49th Avenue
Vancouver, BC V5S 1J9

CHK 708388

02/22/2017 [REDACTED]
2197060 Drawer: 1 Reg: 1

T1 Grn Tea Lat 3.95
Soy 0.70
T1 Chai Tea Latte 3.95
Lactaid Milk 0.70
Coffee Traveler 15.00
Coffee Traveler 15.00
Coffee Traveler 15.00
Visa 57.02
XXXXXXXXXX [REDACTED]

Subtotal \$54.30
GST 5% \$2.72
Total \$57.02
Change Due \$0.00

----- Check Closed -----
02/22/2017 [REDACTED]

KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9
604-438-0869
GST # [REDACTED]

2016-12-19 [REDACTED] 000004-053642
WS04B0 [REDACTED]
OPEN FLORAL 5.99

Subtotal 5.95
GST 0.30
PST 0.42
Total 6.71
Credit Card 6.71

***** [REDACTED]
Visa Sale
Approved 007266

2016-12-19 [REDACTED] 40000053642
CARD # XXXXXXXXXXXXX [REDACTED]
REF. # 66259379 0010014160 H
AUTH. # 007266
EMV APP VISA
EMV AID A0000000031010
TVR 0000000000

TYPE PURCHASE
ACCOUNT VISA
AMOUNT \$6.71

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records
CUSTOMER COPY

PLEASE VISIT US AGAIN SOON
RETURN OR EXCHANGES APPLY WITHIN 14 DAYS


KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9
604-438-0869
GST # [REDACTED]

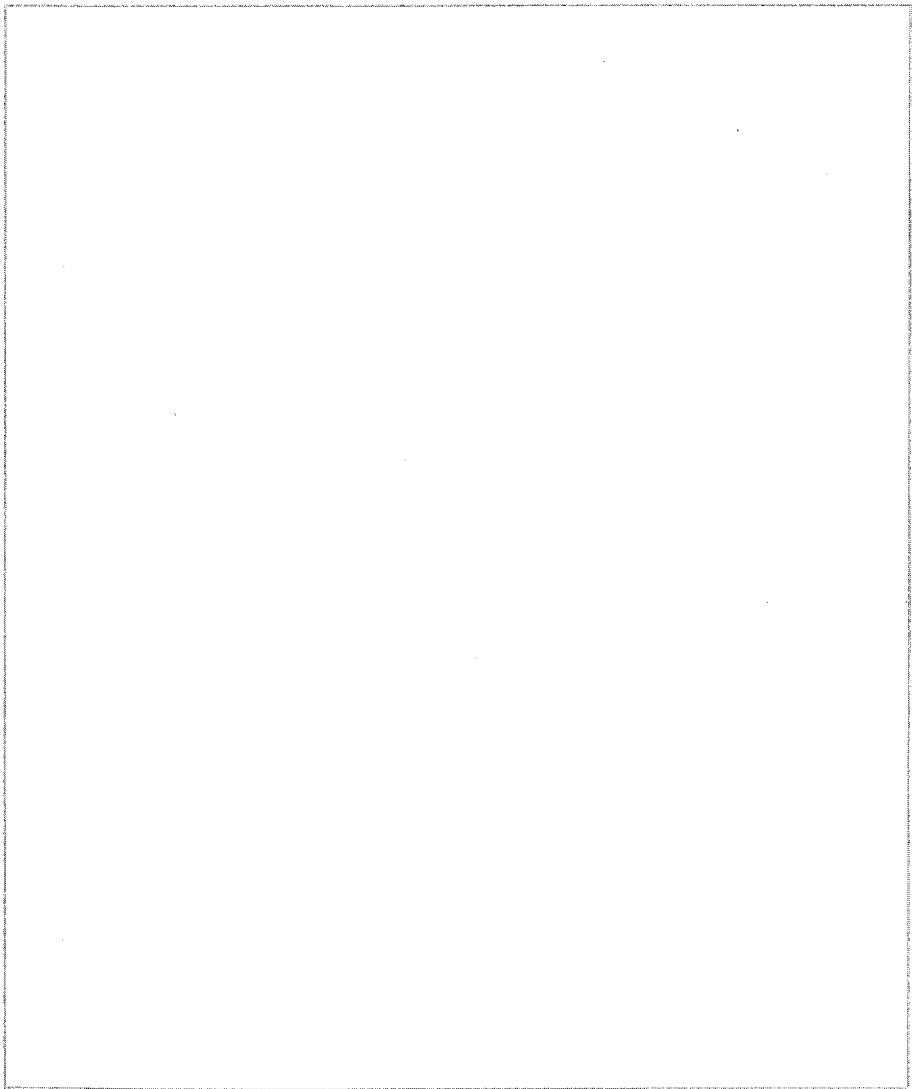
2017-02-23 [REDACTED] 000004-081893
WS04B0 [REDACTED]

DELI/PARTY PLATTER 29.99
29.99 @ \$1.00/
DELI/PARTY PLATTER 59.99
59.99 @ \$1.00/
DELI/PARTY PLATTER 59.99
59.99 @ \$1.00/
OPEN BAKERY 75.00
NESTLE PURELIFE WATER 500ML - CASE 20.97
24'S
3.000 @ \$6.99/
Bottle Deposit \$1.20 3.60
3.000 @ \$1.20
Ecology 72C 2.16
3.000 @ \$0.720
OPEN FLORAL 29.99

Subtotal 281.69
GST 1.61
PST 2.10
Total 285.40
Credit Card 285.40

***** [REDACTED]
Visa Sale

	Event		
	51st Annual BC Leadership Prayer Breakfast		
	Date+ Time	Location	
		Fairmont Hotel Vancouver 900 West Georgia Street Vancouver, BC V6C 2W6 Canada	
Order Info		Payment Status	
Order #604549107. Ordered by Suzanne Anton on 7 March 2017		Eventbrite Completed	
Type	Single Ticket - BC Leadership Prayer Breakfast \$80.11		



Eventbrite
 Do you organize events?
 Start selling in minutes with Eventbrite!
www.eventbrite.ca

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	CHRISTMAS POSTCARD - MLA SUZANNE ANTON -> [REDACTED] PO#: 1468516997			2,165.00	G

Subtotal				2,165.00	
GST/HST # [REDACTED]	5.000 %		2,165.00	108.25	
Total (CAD)				2,273.25	

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.



Vancouver Courier

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

INVOICE

Invoice No. : VCOD00017092
Date : 12/28/2016
Page : 1

Billed to :

SUZANNE ANTON MLA
112-2609 E. 49TH AVE.
VANCOUVER, BC [REDACTED]

Advertiser : [REDACTED]
SUZANNE ANTON MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	------------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier Title : MLA's Season's Greetings Ad Size : 1.0000 Col. x 1 Agate Lines Section: XMAS Reference #: Page: A15				
Process Colour		0.00	0.00	0.00
Ad Space		187.50	0.00	187.50

Issue Date : 12/22/2016
P.O. # : [REDACTED]
Job #: R0011352305
Ad # : 3726553
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 :	187.50
H.S.T./G.S.T. :	9.38
P.S.T. :	0.00
INVOICE TOTAL :	196.88
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 196.88

H.S.T./G.S.T. Registration No. : [REDACTED] RT0001

Chinese New Year 2017- Ming Pao & Sing Tao

MLA Participating	# of Papers	TOTAL	PAID
Anton	2	\$223.06	
Bing	1	\$93.24	
Cadieux	2	\$223.06	
Fassbender	2	\$223.06	
Hamilton	1	\$129.82	
Hunt	2	\$223.06	
Lee	2	\$223.06	
Polak	1	\$129.82	
Reimer	2	\$223.06	
Sullivan	2	\$223.06	
Virk	2	\$223.06	
Yap	2	\$223.06	

Last Name	First Name	Ming Pao BW + red 1/2 page - 522mmx147mm	Sing Tao BW + red 1/2 page - 29.8cm x 26.4cm	Cost per office
Anton	Suzanne	Y	Y	\$223.06
Bing	Doug	Y		\$93.24
Cadieux	Stephanie	Y	Y	\$223.06
Fassbender	Peter	Y	Y	\$223.06
Hamilton	Scott		Y	\$129.82
Hunt	Marvin	Y	Y	\$223.06
Lee	Richard	Y	Y	\$223.06
Polak	Mary		Y	\$129.82
Reimer	Linda	Y	Y	\$223.06
Sullivan	Sam	Y	Y	\$223.06
Virk	Amrik	Y	Y	\$223.06
Yap	John	Y	Y	\$223.06
Total #		10	11	
Total cost		\$932.40	\$1,428.00	
Cost per MLA		\$93.24	\$129.82	

MLAs to pay by January 23, 2017



East Van Graphics
304 Industrial Ave
Vancouver BC V6A 2P3
(604)568-1206
invoice@eastvangraphics.ca
EastVanGraphics.ca
GST/HST Registration No.: [REDACTED] RT0001
PST Registration No.: [REDACTED]

INVOICE

INVOICE TO
Suzanne Anton, MLA
Vancouver-Fraserview.

INVOICE # 72680
DATE 20-12-2016
DUE DATE 01-01-2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
suzanne anton xmas cards				
GCL-41-500 Greeting Cards, Large, BW Back, #500	600	0.4833333	S	290.00
Rush Same Day turn around 10%	290	0.10	S	29.00
DISC:DISC-15 15% Discount	319	-0.15	S	-47.85

SUBTOTAL 271.15
GST/HST @ 5% 13.56
PST @ 7% 18.98
TOTAL 303.69
BALANCE DUE **CAD 303.69**

Richard T. Lee
Mary Polak
Linda Reimer
Sam Sullivan
Teresa Wat
John Yap

Thank you for the trouble.

From: [REDACTED]
Sent: December 27, 2016 4:38 PM

Subject: Dawa Chinese New Year joint ad 2016 - Invoice

Dear all,

Hope you are enjoying the holiday seasons.


This is likely my oversight that we have not paid for the Chinese New Year 2016 joint ad in Dawa News, but strangely I have not received follow-up notices from them. Could each office send a cheque in the amount of \$43.50 to our office so our office will send a cheque for the total of \$609 to Dawa and clear this item. Thanks!

I shall contact you for the 2017 CNY joint ads in early January.

Happy New Year everyone!

[REDACTED]
Constituency Assistant to
John Yap, MLA
Richmond-Steveston
T 604-241-8452
F 604-241-8493

 @john_yap

 johnyapsteveston
www.johnyapmla.bc.ca

2017 Light Easter Magazine

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Bond, Shirley	3	\$75.00	
Cadieux, Stephanie	4	\$75.00	
Coleman, Rich	5	\$75.00	
Dalton, Marc	6	\$75.00	
de Jong, Mike	7	\$75.00	
Fassbender, Peter	8	\$75.00	
Gibson, Simon	9	\$75.00	
Hamilton, Scott	10	\$75.00	
Hunt, Marvin	11	\$75.00	
Kyllo, Greg	12	\$75.00	
Lee, Richard	13	\$75.00	
Martin, John	14	\$75.00	
Oakes, Coralee	15	\$75.00	
Polak, Mary	16	\$75.00	
Reimer, Linda	17	\$75.00	
Sullivan, Sam	18	\$75.00	
Throness, Laurie	19	\$75.00	

Cost is \$1424.76 - including tax, \$75.00 each
MLA Ad Payment due February 10, 2017

Best Color Press Ltd

1728 E. Kent Ave. South
Vancouver, BC V5P 2S7
Canada

STATEMENT

Statement Date
01/31/2017

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement Date
01/31/2017

MLA Suzanne Anton Vancouver-Fraserview Consti

MLA Suzanne Anton Vancouver-Fraserview Constituency

██████████
#112 - 2609 E 49th Ave
Vancouver, BC V5S 1J9
Canada

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
12/15/2016	91841	Invoice		1,347.85	91841	1,347.85	
0.0651% daily compounded (26.82% yr.) interest on balances overdue more than 31 days				14.11	Interest	14.11	
Age				Total	Balance Due < >	Total	
	Current	31-60	Over 60	1,361.96		1,361.96	
Amount	14.11	1,347.85	0.00	1,361.96			



East Van Graphics
 304 Industrial Ave
 Vancouver BC V6A 2P3
 (604)568-1206
 invoice@eastvangraphics.ca
 EastVanGraphics.ca
 GST/HST Registration No.: [REDACTED] RT0001
 PST Registration No.: [REDACTED]

INVOICE

INVOICE TO
 MLA Suzanne Anton
 Vancouver-Fraserview

INVOICE # 73536
DATE 23-02-2017
DUE DATE 01-03-2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
defer your taxes/home partnership programs				
PC:PC-44-100 Postcards, 4x6, Colour Back, #100	100	0.40	S	40.00
SPLIT Split charge: 50 each of 2	1	10.00	S	10.00

SUBTOTAL 50.00
 DISCOUNT 15% -7.50
 GST/HST @ 5% 2.13
 PST @ 7% 2.98
 TOTAL 47.61
 BALANCE DUE **CAD 47.61**

Pakistan Day - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Bing, Doug	2	\$26.25	
Clark, Christy	3	\$26.25	
Fassbender, Peter	4	\$26.25	
Hamilton, Scott	5	\$26.25	
Hunt, Marvin	6	\$26.25	
Kyllo, Greg	7	\$26.25	
Lee, Richard	8	\$26.25	
Plecas, Darryl	9	\$26.25	
Sullivan, Sam	10	\$26.25	
Thomson, Steve	11	\$26.25	
Throness, Laurie	12	\$26.25	

MLA Payment due Friday, March 17

BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	



East Van Graphics
304 Industrial Ave
Vancouver BC V6A 2P3
(604)568-1206
invoice@eastvangraphics.ca
EastVanGraphics.ca
GST/HST Registration No.: [REDACTED] RT0001
PST Registration No.: [REDACTED]

INVOICE

INVOICE TO
MLA Suzanne Anton
Vancouver-Fraserview

INVOICE # 73849
DATE 15-03-2017
DUE DATE 01-04-2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
MSP Discount				
PC:PC-40-500 Postcards, 4x6, No Back, #500	500	0.13	S	65.00
DISC:DISC-15 15% Discount	65	-0.15	S	-9.75

SUBTOTAL 55.25
GST/HST @ 5% 2.76
PST @ 7% 3.87
TOTAL 61.88
BALANCE DUE **CAD 61.88**



East Van Graphics
304 Industrial Ave
Vancouver BC V6A 2P3
(604)568-1206
invoice@eastvangraphics.ca
EastVanGraphics.ca
GST/HST Registration No.: [REDACTED] RT0001
PST Registration No.: [REDACTED]

INVOICE

INVOICE TO
MLA Suzanne Anton
Vancouver-Fraserview

INVOICE # 73891
DATE 17-03-2017
DUE DATE 01-04-2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
working together postcards				
PC:PC-44-500 Postcards, 4x6, Colour Back, #500	500	0.22	S	110.00
DISC:DISC-15 15% Discount	110	-0.15	S	-16.50
SUBTOTAL				93.50
GST/HST @ 5%				4.67
PST @ 7%				6.54
TOTAL				104.71
BALANCE DUE				CAD 104.71



East Van Graphics
304 Industrial Ave
Vancouver BC V6A 2P3
(604)568-1206
invoice@eastvangraphics.ca
EastVanGraphics.ca
GST/HST Registration No.: [REDACTED] RT0001
PST Registration No. [REDACTED]

INVOICE

INVOICE TO
MLA Suzanne Anton
Vancouver-Fraserview

INVOICE # 73918
DATE 20-03-2017
DUE DATE 01-04-2017

ACTIVITY	QTY	RATE	TAX	AMOUNT
MSP Discount cards, custom size 4x10				
RC:RC-40-250 Rackcards 4x9, No Back, #250	200	0.25	S	50.00
DISC:DISC-15 15% Discount	50	-0.15	S	-7.50

SUBTOTAL 42.50
GST/HST @ 5% 2.12
PST @ 7% 2.97
TOTAL 47.59
BALANCE DUE **CAD 47.59**

D&R One Hour Photo
6530 Fraser St.
Vancouver BC Canada
V5X 3T3

(604) 324-3725

www.photoprinterinancouver.com

Txn # : 190279 1/18/2017
Inv # : 186975
Cashier # :
Cust # : 1 Cash

Digital 5x7 28.60 PG
\$0.65 x 44

Subtotal	28.60
PST	2.00
GST	1.43
Total	32.03
VISA	32.03

Thank You! Please come again.

KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9

KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9

604-438-0869

GST #

2017-03-07 000003-07382

2017-02-17 000003-047382

WS03
DAIRYLAND LACTOSE FREE 2% MILK

WS03
DAIRYLAND LACTOSE FREE 2% MILK

Total 5.49
Credit Card 5.49

Visa Sale
Approved 036307

2017-03-07 2007000000000000

2017-02-17 30000047382

CARD # XXXXXXXX
REF. # 66259380 0010011960 H
AUTH. # 036307
EMV APP VISA
EMV AID A0000000031010
TVR 0000000000
TYPE PURCHASE
ACCOUNT VISA
AMOUNT \$5.49

CARD # XXXXXXXXXXXX
REF. # 66259380 0010011960 H
AUTH. # 036307
EMV APP VISA
EMV AID A0000000031010
TVR 0000000000
TYPE PURCHASE
ACCOUNT VISA
AMOUNT \$5.49

01 APPROVED - THANK YOU 027

01 APPROVED - THANK YOU 027

KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9
604-438-0869
GST #

Michaels
Where Creativity Happens™

MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.
RICHMOND, BC V6X 1S3

2017-03-20 000003-056444
WS03
DAIRYLAND LACTOSE FREE 2% MILK 5.49

Total 5.49
Credit Card 5.49

Visa Sale
Approved 033548

2017-03-20 0000056444

CARD # XXXXXXXXXXXX
REF. # 66259380 0010014940 H
AUTH. # 033548
EMV APP VISA
EMV AID A0000000031010
TVR 0000000000
TYPE PURCHASE
ACCOUNT VISA
AMOUNT \$5.49

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records
CUSTOMER COPY

PLEASE VISIT US AGAIN SOON
RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT
THANK YOU!

120 SALE 6763 3914 002 1/04/17
FRM 8.5X11 AND 5X 886946439438 34.99 1 @ 34.99 T
SUBTOTAL 34.99
GST 5% 1.75
PST 7% 2.45
TOTAL 39.19

Auth # 071851
39.19

Visa
Now Hiring! Apply at <http://www.michaels.com/jobs>

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RCSS 3185 GRANDVIEW HWY VANCOUVER..
*****6044366402*****
Big on Fresh, Low on Price

39-PERSONAL CARE
07418244798 SFTS HS MEL&CUC ^{sup}
GPMRJ 5.48

41-HOME
9 PLASTIC BAGS GPRQ 0.05

42-ENTERTAINMENT
06038367131 PC AA4 BATTERY
GPMRJ
\$3.00 Int 6, \$4.29 ea
1 @ \$3.00 ea 3.00

SUBTOTAL 8.53

G=GST 5% 8.53 @ 5.00% 0.43
P=PST 7% 8.53 @ 7.00% 0.60

TOTAL 9.56

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0845776

STAPLES Canada
Store # 428
3003 Grandview Hwy Unit 1
Vancouver, BC V5M2E4
778-331-0660

Sale 00090 3 001 33684
0428 01/11/17

9999999

1 STAPLES PAPER REAM
718103037471 5.34B

1 STAPLES PAPER REAM
718103037471 5.34B

Subtotal 10.68
PST 7.00% 0.75
GST 5.00% 0.53

Total \$11.96
Visa 11.96

Visa H Purchase
Authorization Number 020862
0010011690 33684 66164356
01/11/17

KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9
604-438-0868
GST

2017-01-19
WS02 000002-042065
DAIRYLAND 2% LACTOSE FREE MILK 4.99

Total 4.99
Credit Card 4.99
*** *****
Visa Sale
Approved 066729

2017-01-19 20000042065
CARD # XXXXXXXXXXXX
REF. # 66259381 0010016380 H
AUTH. # 066729
EMV APP VISA
EMV AID A0000000031010
TVR 0000000000
TYPE PURCHASE
ACCOUNT VISA
AMOUNT \$4.99

01 APPROVED - THANK YOU 027

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THANK YOU



DOWNTOWN VANCOUVER, BC #552

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] 3V

[REDACTED]

[REDACTED]

1759 [REDACTED] 12.89

[REDACTED]

**** SUBTOTAL (G) GST 5% [REDACTED]

TOTAL MasterCard [REDACTED]

KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9
604-438-0869
GST # [REDACTED]

2016-11-02 [REDACTED] 000002-021910
WS02 [REDACTED]
DAIRYLAND 2% LACTOSE FREE MILK 5.49

Total 5.49
Cash 10.00
Penny Rounding -0.01
Cash -4.50

PLEASE VISIT US AGAIN SOON
RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT
THANK YOU!

KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9
604-438-0869
GST # [REDACTED]

2017-01-09 [REDACTED] 000004-061663
WS04B0 [REDACTED]
DAIRYLAND 2% LACTOSE FREE MILK 4.99

Total 4.99
Credit Card 4.99
***** [REDACTED]
Visa Sale
Approved 032351

2017-01-09 [REDACTED] 40000061663
CARD # [REDACTED] XXXXXXXXXXXX
REF. # 66259379 0010010070 H
AUTH. # 032351
EMV APP Visa Credit
EMV AID A0000000031010
TVR 0000000000
TYPE PURCHASE
ACCOUNT VISA
AMOUNT \$4.99

01 APPROVED - THANK YOU 027

IMPORTANT

KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9
604-438-0869
GST # [REDACTED]

2016-11-28 [REDACTED] 000002-029091
WS02 [REDACTED]
DAIRYLAND 2% LACTOSE FREE MILK 5.49

Total 5.49
Credit Card 5.49
***** [REDACTED]
Visa Sale
Approved 021842

2016-11-28 [REDACTED] 20000029091
CARD # [REDACTED] XXXXXXXXXXXX
REF. # 66259381 0010015450 H
AUTH. # 021842
EMV APP Visa Credit
EMV AID A0000000031010
TVR 0000000000
TYPE PURCHASE
ACCOUNT VISA
AMOUNT \$5.49

01 APPROVED - THANK YOU 027

IMPORTANT

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OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT
THANK YOU!



Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
 1-866-866-4532

Article 20243540	13080	
RIBBA frm 50x23	12.99	GP
Article 70142968	13080	
RIBBA frm 20x25	5.99	GP

Net total 18.98

Tax:		
GST 5.00 %	0.95	
PST 7.00 %	1.33	

Total 21.26

Total items: 2

EFT VISA 21.26 CAD

IKEA RICHMOND #003
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6
 1-866-866-4532

TYPE: PURCHASE

ACCT: VISA \$ 21.26

RONA Home & Garden
 2727 East 12th Ave
 Vancouver, BC
 (604)253-2822

ITEM	QTY	PRICE	TOTAL
46135161285	1	13.69 EA	
BULB HALO.REFL.60W FLOOD PAR30			13.69GP
ECO Fee			0.05GP
46135161285	1	13.69 EA	
BULB HALO.REFL.60W FLOOD PAR30			13.69GP
ECO Fee			0.05GP
46135161285	1	13.69 EA	
BULB HALO.REFL.60W FLOOD PAR30			13.69GP
ECO Fee			0.05GP
46135161285	1	13.69 EA	
BULB HALO.REFL.60W FLOOD PAR30			13.69GP
ECO Fee			0.05GP
46135161285	1	13.69 EA	
BULB HALO.REFL.60W FLOOD PAR30			13.69GP
ECO Fee			0.05GP

Subtotal: \$82.44

GST: \$4.12

PST: \$5.77

Total: \$92.33

Visa \$92.33

Acct# *****



Spicers Canada ULC

Invoice

6155915

2500 Vauxhall Place, Richmond (BC) CA V6V 1Y8
 Telephone: 778 234-2555 Fax: 604 324-0171

Date 01/25/17

Page 1 of 1

11002171

Remit To 200 Galcat Drive, Vaughan, On, CA L4L 0B9
 Remettre à T: 866 914-5467 F: 905-265-6073

Bill To [Redacted]
 Vendu à [Redacted] BC

Ship To [Redacted]
 Expédié à Richmond BC

CANADA

CANADA

Customer Reference Référence client			Our Order No. Notre no comm.	Ship Via Expédié par	Terms Conditions		
			283JZ/00		Point of Sale - COD POS COD Pmt on Del		
Quantity Quantité	Unit Unité	Weight Poids	Description	Unit Price Prix unitaire	Unit Unité	Amount Montant	
500.000	EN	6	SUPXA6WSFSCNL A6 Sup Invitation 24# OS SS SF 4-3/4 x6-1/2 white FSC No Logo RA-COC-001386 FSC Mix Credit	104.45000	M	52.23 CAD	
250.000	EN	4	SUPXA8WSFSCNL A8 Sup Invitation 24# OS SS SF 5-1/2 x8-1/8 white FSC No Logo RA-COC-001386 FSC Mix Credit ***** PAID BY CREDIT CARD, AUTH # 062373 ***** ! ALL SALES ARE FINAL-NO RETURNS OR EXCHANGES WILL BE ACCEPTED **CALL US DIRECTLY AT 778-234-2515 TO PLACE YOUR NEXT ORDER**	186.46000	M	46.62 CAD	
						INVOICE DUE: 01/26/17	
						SUBTOTAL:	98.85
						GST:	4.94
						PST:	6.92
						TOTAL:	110.71
Total Weight Poids total	GST/HST Registration No. No. enregistrement TPS		QST/TVQ	If paid before Si vous payez avant	Discount Escompte	Pay only Payez seulement	TOTAL in en
10 lbs.						110.71	110.71 CAD

A service charge of 2.500% per month, compounded monthly, will be charged on all overdue balances (34.49% per annum).

To view Terms & Conditions go to: http://www.spicers.ca/wp-content/uploads/2015/03/Spicers_Terms-and-Conditions_03-2015.pdf
 Pour visualiser nos termes et conditions, allez vers: http://www.spicers.ca/wp-content/uploads/2015/03/Spicers_Conditions_FR_03_2015.pdf

Canada Post / Postes Canada
CHAMPLAIN MALL PO
3200 E 54 AVE
VANCOUVER V5S3T0
GST/TPS#: [REDACTED]

2016/12/21 [REDACTED] [REDACTED]
CC/CC103589 W/GZ TR646575

G 5% 4@85.00 \$340.00
P2014 COIL OF 100

SUBTL \$340.00
GST \$17.00
TOTAL \$357.00

Visa \$357.00
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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Prepaid Visa Cards. Go to
www.canadapost.ipsosinteractive.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

**Vancouver Fraserview Constituency Office
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: Nov/Dec 2016

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
06-Nov-16	110879.3	110910.3		31 Forever Young Seniors Society Induction of BOD from [REDACTED]
15-Nov-16	110918	110937.6	19.6	Goodridge & Williams Meet Sid Event from CO
08-Dec-16	110943.2	110964	20.8	68th Anniversary of Universal Declaration of Human Rights from CO

Total KM's	71.4
X 0.52	37.13
Total Reimbursement:	\$37.13

**Vancouver Fraserview Constituency Office
Expense Reimbursement Form**

Name: [REDACTED]

Month of: December

Date:	Type:	Name:	Amount:	Reason:
2016-11-02	Supplies	Killarney Market	\$5.49	Milk
2016-12-10	Floral	Killarney Market	\$6.71	Pointsetta
2016-12-14	Photo	D&R One Hour Photo	\$2.24	Photo
2016-12-15	Supplies	Killarney Market	\$11.97	Christmas Cookies
2016-12-15	Supplies	Superstore	\$20.48	Christmas Cookies and Milk
2016-12-16	Supplies	Ikea	\$21.26	Photo frames
2016-12-16	Floral	Killarney Market	\$33.55	Pointsettas
2016-12-19	Floral	Killarney Market	\$6.71	Pointsetta
2016-12-21	Supplies	Canada Post	\$357.00	Postage stamps
2016-11-20	Mileage	Travel	\$16.64	Travel to event - 32 KM
2016-12-03	Mileage	Travel	\$19.14	Travel to event - 36.8 KM

[REDACTED]



2017 Alarm Permit Renewal Notice

Permit number: [REDACTED]

Account number: [REDACTED]

Fraserview Continuity Office
C/O SUZANNE ANTON
2609 E 49TH AV UNIT 112
VANCOUVER, BC CAN V5S 1J9



Permit Type	Alarm Type	Location	Overdue Fee(s)	2017 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2609 E 49TH AV Unit 112	0.00	29.25	0.00
PAYMENT DUE March 17, 2017				Total Due	\$29.25

17-174196

Pay Online at vancouver.ca/alarmp permit

Now you can use our secure online site to renew your permit and update your information.

Pay in person 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department
If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.

Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
Make cheques payable to: City of Vancouver (Note your permit number on the cheque.)

Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.



Business services delivered by:
Shaw Cablesystems G.P.

MLA: ANTON

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **112-2609 49TH AVE E
VANCOUVER, BC**

INVOICE DATE: **December 16, 2016**
DUE DATE: **January 15, 2017**

This invoice reflects your service charges for 16-Dec-16 to 15-Jan-17. This invoice was prepared on 16-Dec-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	[REDACTED]
Payment Received - Thank You	30-Nov-16
Balance Carried Forward	Due Now

Current Charges (16-Dec-16 to 15-Jan-17) - see following pages for details

Current Monthly Services	53.95
GST (Registration [REDACTED] RT)	2.70
PST Provincial Tax	2.03

Total Current Charges due 15-Jan-17 **\$58.68**

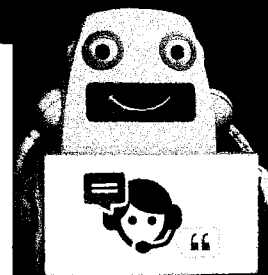
TOTAL AMOUNT DUE

As of January 15, 2017, Big Ten Network will no longer be available as part of your package. For more information, please visit us at shaw.ca/bulletins or contact us at 1-877-888-5244.

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



Business services delivered by:
Shaw Cablesystems G.P.

MLA: ANTON

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 112-2609 49TH AVE E
VANCOUVER, BC

INVOICE DATE: January 16, 2017
DUE DATE: February 15, 2017

This invoice reflects your service charges for 16-Jan-17 to 15-Feb-17. This invoice was prepared on 16-Jan-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business
Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]
Payment Received - Thank You 4-Jan-17 [REDACTED]

Balance Carried Forward Due Now [REDACTED]

Current Charges (16-Jan-17 to 15-Feb-17) - see following pages for details

Current Monthly Services	53.95
GST (Registration [REDACTED])	2.70
PST Provincial Tax	2.03

Total Current Charges due 15-Feb-17 **\$58.68**

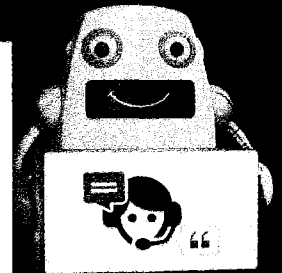
TOTAL AMOUNT DUE

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

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Call 1-844-437-2377 or visit business.shaw.ca for more details.



Business services delivered by:
Shaw Cablesystems G.P.

MLA: ANTON

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 112-2609 49TH AVE E
VANCOUVER, BC

INVOICE DATE: February 16, 2017
DUE DATE: March 15, 2017

This invoice reflects your service charges for 16-Feb-17 to 15-Mar-17. This invoice was prepared on 16-Feb-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	
Payment Received - Thank You	1-Feb-17
Payment Received - Thank You	14-Feb-17

Balance Carried Forward

Current Charges (16-Feb-17 to 15-Mar-17) - see following pages for details

Current Monthly Services	53.95
GST (Registration [REDACTED] RT)	2.70
PST Provincial Tax	2.03

Total Current Charges due 15-Mar-17	\$58.68
-------------------------------------	----------------

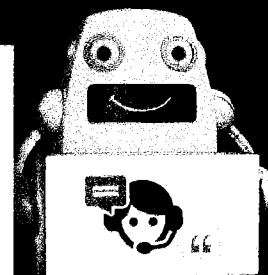
TOTAL AMOUNT DUE	\$58.68
-------------------------	----------------

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

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Business services delivered by:
Shaw Cablesystems G.P.

MLA: ANTON

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 112-2609 49TH AVE E
VANCOUVER, BC

INVOICE DATE: March 16, 2017
DUE DATE: April 15, 2017

This invoice reflects your service charges for 16-Mar-17 to 15-Apr-17. This invoice was prepared on 16-Mar-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (16-Mar-17 to 15-Apr-17) - see following pages for details

Current Monthly Services	53.95
GST (Registration [REDACTED] RT)	2.70
PST Provincial Tax	2.03

Total Current Charges due 15-Apr-17

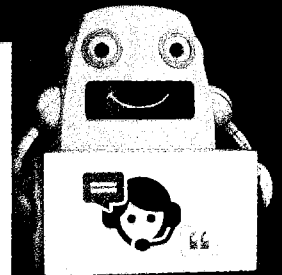
\$58.68

TOTAL AMOUNT DUE

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



GALAXIE SIGNS LTD

CUSTOMER NO.: [REDACTED]
PAGE: 1
DATE: 02/01/2017

SOLD TO: SUZANNE ANTON MLA
 112-2609 EAST 49TH AVE.
 VANCOUVER, BC V5S 1J9
 CANADA

REMIT TO ADDRESS:

GALAXIE SIGNS LTD.
 5085 REGENT STREET
 BURNABY, BC V5C 4H4
 CANADA

DOCUMENT NUMBER	DOCUMENT DATE	TYPE	REVENUE / CREDIT / PAID / DEBIT NUMBER	DUE DATE	AMOUNT
RC000064671	02/01/2017	IN		02/01/2017	74.72

IN - Invoice	PY - Applied Receipt	UC - Unapplied Cash	Thank you for keeping your account current.	Total:	74.72
DB - Debit Note	ED - Earned Discount	RF - Refund		Credit Limit:	0.00
CR - Credit Note	AD - Adjustment			Credit Available:	0.00
IT - Interest Payable	PI - Prepayment				
1 - 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE		OVER 90 DAYS O/DUE	
0.00	0.00	0.00		0.00	

GALAXIE SIGNS LTD

CUSTOMER NO.:

PAGE:

1

DATE:

03/01/2017

SOLD TO: SUZANNE ANTON MLA
 112-2609 EAST 49TH AVE.
 VANCOUVER, BC V5S 1J9
 CANADA

REMIT TO ADDRESS:

GALAXIE SIGNS LTD.
 5085 REGENT STREET
 BURNABY, BC V5C 4H4
 CANADA

DOCUMENT NUMBER	DATE	Type	REFERENCE	DATE	AMOUNT		
RC000064880	03/01/2017	IN		03/01/2017	75.75		
<p>IN - Invoice PY - Applied Receipt UC - Unapplied Cash Thank you for keeping your account current. Total: 75.75</p> <p>DB - Debit Note ED - Earned Discount RF - Refund Credit Limit: 0.00</p> <p>CR - Credit Note AD - Adjustment Credit Available: 0.00</p> <p>IT - Interest Payable PI - Prepayment</p>							
1 - 30 DAYS O/DUE		31 - 60 DAYS O/DUE		61 - 90 DAYS O/DUE		OVER 90 DAYS O/DUE	
0.00		0.00		0.00		0.00	

GALAXIE SIGNS LTD

CUSTOMER NO.: [REDACTED]

PAGE: 1

DATE: 04/01/2017

04/01/2017

SOLD TO: SUZANNE ANTON MLA
 112-2609 EAST 49TH AVE.
 VANCOUVER, BC V5S 1J9
 CANADA

REMIT TO ADDRESS:

GALAXIE SIGNS LTD.
 5085 REGENT STREET
 BURNABY, BC V5C 4H4
 CANADA

DOCUMENT NUMBER	DOCUMENT DATE	INVOICE TYPE	DUPLICATE	DUPLICATE	AMOUNT
RC000065087	04/01/2017	IN		04/01/2017	75.75

IN - Invoice	PY - Applied Receipt	UC - Unapplied Cash	Thank you for keeping your account current.	Total:	75.75
DB - Debit Note	ED - Earned Discount	RF - Refund		Credit Limit:	0.00
CR - Credit Note	AD - Adjustment			Credit Available:	0.00
IT - Interest Payable	PI - Prepayment				
1 - 30 DAYS O/DUE		31 - 60 DAYS O/DUE		61 - 90 DAYS O/DUE	
0.00		0.00		0.00	
				OVER 90 DAYS O/DUE	
				0.00	



106 - 20285 Stewart Crescent
Maple Ridge, BC V2X 8G1

Tel: (604) 465-4699

Fax: (604) 465-4674

No. **84595**

Date: 1/01/2017

INVOICE

Bill To:
Vancouver-Fraserview Constituency
112 - 2609 East 49th Avenue
Vancouver, BC V5S 1J9

Attn: [REDACTED]

Job Location:

Reference/PO No.	Customer No.	Due Date
	[REDACTED]	2/05/2017

Item No.	Description/Comments	Qty	Unit Price	Amount
JS001	Monthly Janitorial Service	1	185.00	185.00T

GST# [REDACTED]	PST# [REDACTED]	PST [REDACTED]	WCB# [REDACTED]	Subtotal	\$185.00
Sales Tax Summary				Total Sales Tax	\$9.25
GST (1) On Sales@5.0%				9.25	
Total Tax				9.25	
				TOTAL	\$194.25

Services performed during the month of January 2017.

Thank you for your business. Your prompt payment is appreciated.

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Payments/Credits	\$0.00
Balance Due	\$194.25

Remit to:

Corporate Cleaning Services Ltd.
106 - 20285 Stewart Crescent
Maple Ridge, BC V2X 8G1

Visit: www.corporatecleaning.bc.ca



106 - 20285 Stewart Crescent
Maple Ridge, BC V2X 8G1

Tel: (604) 465-4699

Fax: (604) 465-4674

No. 85043

Date: 2/01/2017

CORPORATE
CLEANING SERVICES LTD.

INVOICE

Bill To:
Vancouver-Fraserview Constituency
112 - 2609 East 49th Avenue
Vancouver, BC V5S 1J9

Attn: [REDACTED]

Job Location:

Reference/PO No.		Customer No.		Due Date	
		[REDACTED]		3/05/2017	
Item No.	Description/Comments	Qty	Unit Price	Amount	
JS001	Monthly Janitorial Service	1	185.00	185.00T	
GST#	[REDACTED]	PST#	PST [REDACTED]	WCB#	[REDACTED]
Subtotal				\$185.00	
Sales Tax Summary				Total Sales Tax	\$9.25
GST (1) On Sales@5.0%		9.25		TOTAL	
Total Tax		9.25			

Services performed during the month of February 2017.

Thank you for your business. Your prompt payment is appreciated.

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Payments/Credits	\$0.00
Balance Due	\$194.25

Remit to:

Corporate Cleaning Services Ltd.
106 - 20285 Stewart Crescent
Maple Ridge, BC V2X 8G1
Visit: www.corporatecleaning.bc.ca



106 - 20285 Stewart Crescent
Maple Ridge, BC V2X 8G1

Tel: (604) 465-4699

Fax: (604) 465-4674

No. **85416**

Date: 3/01/2017

INVOICE

Bill To:
Vancouver-Fraserview Constituency
112 - 2609 East 49th Avenue
Vancouver, BC V5S 1J9

Attn: ██████████

Job Location:

Reference/PO No.	Customer No.	Due Date
	██████████	4/05/2017

Item No.	Description/Comments	Qty	Unit Price	Amount
JS001	Monthly Janitorial Service	1	185.00	185.00T

GST# ██████████	PST# ██████████	PST ██████████	WCB# ██████████	Subtotal	\$185.00
--	--	---	--	-----------------	----------

Sales Tax Summary				Total Sales Tax	\$9.25
GST (1) On Sales@5.0%	9.25			TOTAL	\$194.25
Total Tax	9.25				

Services performed during the month of March 2017.
Thank you for your business. Your prompt payment is appreciated.

Payments/Credits	\$0.00
Balance Due	\$194.25

Corporate Cleaning Services - We Are Green!!!

Ask about our EFT Payment program today!

Remit to:
Corporate Cleaning Services Ltd.
106 - 20285 Stewart Crescent
Maple Ridge, BC V2X 8G1
Visit: www.corporatecleaning.bc.ca

Introducing: visit us at: dustdevils.ca



EXPRESS
one
Graphics & Printing

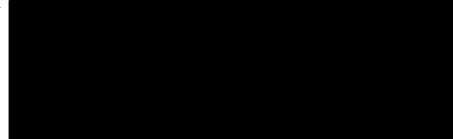
#105 - 4833 BYRNE ROAD, BURNABY, B.C. V5J 3H6

Tel: (604) 341-2826

Fax: (604) 436-1772


BILL TO:

Vancouver-Eraserview Riding Association



DATE	INVOICE #
16/01/2017	5193

P.O. #	TERMS	DUE DATE	CUST PST #
	30 days	15/02/2017	

ITEM	DESCRIPTION	QTY.	AMOUNT
Envelope	Red Envelope with Gold Stamping Business Number: RT 	2,000	295.00T
Office Use Only	*IMPORTANT* please write cheque payable to Express One Graphics and Printing.	GST	14.75
		PST	20.65
		Total	\$330.40

C.O.D. or 30 days for established accounts. Interest at 2% per month on overdue accounts without notice. There will be a \$25.00 charge for NSF check.

PLEASE RETURN THE YELLOW PART WITH PAYMENT. THANK YOU FOR YOUR BUSINESS.

Alarmpol Security and Electronics Inc.

P.O.Box 62502 9558 - 120th Street
Scottown Plaza, Surrey, B.C. V3V 4C1
Phone:(604) 530-5760 Fax:(604) 543-0860

Invoice No.18071

INVOICE

Vancouver - Fraserview Constituency
#112 - 2609 East 49th Avenue
Vancouver BC V5S 1J9

Date: 19-Jan-17
Phone: 604-660-2368
Acct. No: [REDACTED]

Qty	Description	Unit Price	TOTAL
	Monitoring for the period from February 20, 2017 to February 19, 2018 Monitoring is payable in advance. Please provide the invoice # with your payment. Thanks!		

Sub Total \$215.46

Payment

Payment due on receipt.

GST \$10.77

TOTAL \$226.23

GST NO. [REDACTED]

Office Use Only

Thank you for the opportunity to be of service.



Prepared For
SUZANNE ANTON
 112-2609 E 49TH AVE
 VANCOUVER BC V5S 1J9

Billing Date
 Jan 18, 2017

Account Number



Pre-authorized Payment Date

Jan 25, 2017

Pre-authorized Payment Amount

\$758.24

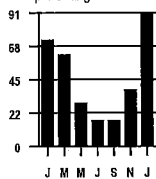
Invoice Number:
 110009403587

Meter Reading Information

Electric:
 Meter # 4720151
 Nov 16 45453
 Jan 16 51100
 62 days 5647

Next meter reading on or about Mar 15

kWh Daily Average Usage per Billing Period



Daily Average Comparison
 Jan 2016 73 kWh
 Jan 2017 91 kWh

Take action to save electricity and money. Visit our website at bchydro.com/energysavings.

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Page 1 of 2



Please do not pay this pre-authorized payment bill.

Previous Bill

Balance payable from your previous bill 337.74
 Thank you for your payment Nov 24, 2016 337.74CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Nov 16 to Jan 16 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.23470 /day 14.55*
 Usage Charge: 5647 kW.h @ \$0.11160 /kW.h 630.21*
 Rate Rider at 5.0% 32.24*
 * GST 33.85
 PST 47.39
\$758.24

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 677.00 33.85
 PST at 7 % on 677.00 47.39

Pre-authorized Payment Amount \$758.24

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

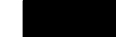
Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or *49376
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

WD 10

Billing Date
 Jan 18, 2017

Account Number



Pre-authorized Payment Date

Jan 25, 2017

Please Pay

NIL

Amount Paid

06 SUZANNE ANTON
 112-2609 49TH AVE E
 VANCOUVER BC V5S 1J9





CO Receipt Confirmation Form

MLA Suzanne Anton

Member Name: _____

Expense Description	Bank charge
Vendor	Bank charge
Amount	\$33.90
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



INVOICE

Info Cards

Shirin Escarcha Creative Communications
16 - 433 Seymour River Place
North Vancouver, British Columbia V7H 0B8
Canada

Mobile: [REDACTED]

BILL TO
Vancouver-Fraserview Constituency
Office

[REDACTED]@leg.bc.ca

Invoice Number: 02-010-010

Invoice Date: February 21, 2017

Payment Due: March 7, 2017

Amount Due (CAD): \$220.00

Items	Hours	Rate	Amount
Info Card - 8" x 6" "B.C. Home Partnership Program"	2.5	\$50.00	\$125.00
Info Card - 8" x 6" "Property Deferment for Seniors"	2.5	\$50.00	\$125.00
Delay - Discount *Discount due to delay of first draft submissions for both info cards*	2	\$(15.00)	\$-30.00

Total: \$220.00

Amount Due (CAD): \$220.00

Notes
I've included a discount on account of my major delay for a good first draft. Thank you for your patience.

Pleasure working with you and thanks for your collaboration. Stay in touch!
- Shirin Escarcha Creative Communications -



INVOICE

Info Card - MSP Discount

Shirin Escarcha Creative Communications
16 - 433 Seymour River Place
North Vancouver, British Columbia V7H 0B8
Canada

Mobile: [REDACTED]

BILL TO
Vancouver-Fraserview Constituency
Office

[REDACTED]

[REDACTED]@leg.bc.ca

Invoice Number: 03-012-014

Invoice Date: March 14, 2017

Payment Due: April 4, 2017

Amount Due (CAD): \$100.00

Items	Hours	Rate	Amount
Info Card - 4" x 6" "MSP Discount"	2	\$50.00	\$100.00
Total:			\$100.00
Amount Due (CAD):			\$100.00



Prepared For
SUZANNE ANTON
 112-2609 E 49TH AVE
 VANCOUVER BC V5S 1J9

Billing Date
 Mar 20, 2017

Account Number



Pre-authorized Payment Date
 Mar 27, 2017

Pre-authorized Payment Amount
\$737.99

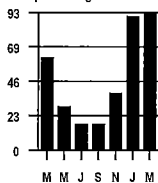
Invoice Number:
 117009365877

Meter Reading Information

Electric:
 Meter # 4720151
 Jan 17 51100
 Mar 16 56599
 59 days 5499

Next meter reading on or about May 15

kWh Daily Average Usage per Billing Period



Daily Average Comparison
 Mar 2016 63 kWh
 Mar 2017 93 kWh

Take action to save electricity and money.
 Visit our website at bchydro.com/energysavings.

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.



Please do not pay this pre-authorized payment bill.

Previous Bill Balance payable from your previous bill 758.24
 Thank you for your payment Jan 25, 2017 758.24CR

Balance from your previous bill **\$0.00**

BC Hydro Electric Charges

Jan 17 to Mar 16 (Small General Service Rate 1300)
 Basic Charge: 59 days @ \$0.23470 /day 13.85*
 Usage Charge: 5499 kW.h @ \$0.11160 /kW.h 613.69*
 Rate Rider at 5.0% 31.38*
 * GST 32.95
 PST 46.12
\$737.99

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 658.92 32.95
 PST at 7 % on 658.92 46.12

Pre-authorized Payment Amount \$737.99

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or *49376
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

WD 10

Billing Date
 Mar 20, 2017

Account Number



Pre-authorized Payment Date
 Mar 27, 2017

Please Pay

NIL

Amount Paid

06 SUZANNE ANTON
 112-2609 49TH AVE E
 VANCOUVER BC V5S 1J9





ELECTIONS BC
Province of British Columbia

Mailing Address:
PO Box 9275 Stn Prov Govt
Victoria BC V8W 9J6

Location:
100-1112 Fort St, Victoria BC

Phone: 250-387-5305
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448
Facsimile: 250-387-3578
Toll-free Facsimile: 1-866-466-0665

Email: electionsbc@elections.bc.ca
Web Site: elections.bc.ca

DATE: January 27, 2017

Invoice# 17-004

Sold To:

Name: MLA Hon. Suzanne Anton
Address: Vancouver-Fraser View
Suite 112-2609 49 Ave E
Vancouver V5S 1J9

Shipping Address:

Name: Same
Address: [Redacted]

Thank you for your order.

Item	Count	Unit Cost	Total
ED/VA Map Vancouver-Fraser View (87)	2	7.00	14.00
Admin fee	1	20.00	20.00
TOTAL OF THIS INVOICE			34.00

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**. Payment and a copy of this invoice should be mailed to:

Elections BC
PO Box 9275 Stn Prov Govt
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

D&R One Hour Photo
6530 Fraser St.
Vancouver BC Canada
V5X 3T3
(604) 324-3725

www.photoprinterinancouver.com

Txn # : 189369 12/14/2016
Inv # : 186120 PM
Cashier # : [REDACTED] 1
Cust # : 1 Cash

MinOrder Adjustment 2.00 PG

Subtotal 2.00
PST 0.14
GST 0.10

Total 2.24
Cash 5.00
Change 2.76

KILLARNEY MARKET
2611 EAST 49TH AVE (49TH & ELLIOT)
VANCOUVER BC V5S 1J9
604-438-0869
GST [REDACTED]

2016-12-17 [REDACTED] 000002-034002
WS02 [REDACTED]

CHRISTMAS COOKIES 12S 17.45
5.000 @ \$3.490/

Total 17.45
Credit Card 17.45
***** [REDACTED]
Visa Sale
Approved 096335

2016-12-17 [REDACTED] 20000034002
CARD # [REDACTED] XXXXXXXXXXXX [REDACTED]
REF. # 66259381 0010018530 H
AUTH. # 096335
EMV APP Visa Credit
EMV AID A0000000031010
TVR 0000000000

TYPE PURCHASE
ACCOUNT VISA
AMOUNT \$17.45

01 APPROVED - THANK YOU 027

IMPORTANT
retain this copy for your records
CUSTOMER COPY

Thank You! Please come again.

LEGISLATIVE ASSEMBLY OF B.C.
PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : SUZANNE ANTON
OFFICE : BC LIBERAL CAUCUS
Address : [REDACTED]
City : VANCOUVER, British Columbia
Postal Code : V5S1J9

Station : 1
Date/Time : Dec-01-2016 [REDACTED]
Invoice # : 37927
Home Phone : (250) - [REDACTED]
Work Phone : [REDACTED]
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1322	MLA CHRISTMAS CUSTOM 2016	8	16.73	-26.80	107.04

SUBTOTAL: 107.04
GST: 5.35
PST: 7.49
TOTAL: 119.88

PAYMENTS
ACCOUNT: 119.88
CHANGE: 0.00

Total Savings: : \$ 26.80

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

PAID

CK. NO. 000320
DATE January 16, 2017