

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

2017-04-10 [REDACTED] 000004-102798
WS04B0 [REDACTED]
DAIRYLAND LACTOSE FREE 2% MILK 5.49

Total 5.49
Credit Card 5.49

Visa Sale
Approved 012046

2017-04-10 [REDACTED] 40000102798

CARD # [REDACTED] XXXXXXXXXXXXX
REF. # 66259379 0010013190 H
AUTH. # 012046
EMV APP VISA
EMV AID A00000000031010
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!

Canada Post / Postes Canada
Champlain Mall PO
7160 Kerr St
Vancouver V5S3T0
GST/TPS#: [REDACTED]

2017/04/19 [REDACTED] 00
CC/CC105278 W/G1 TR674680

T 5%/7% 1@ \$2.99 \$2.99
#7 BUBBLE MAILER

G 5% 1@ \$14.56 \$14.56
XPost

Actual Weight 1.511kg
Volumetric Eq. 1.56
42.000cm X 37.000cm X 5.000cm
To V8W9E2

This is your Tracking #

[REDACTED]
Scale Service was processed after Mail Cut
-Off time

G 5% 1@ \$1.50 \$1.50
Signature Required

G 5% 1@ \$0.00 \$0.00
Coverage \$100.00

G 5% 1@ \$1.09 \$1.09
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$20.14
GST \$1.01
PST \$0.21
TOTAL \$21.36

Visa \$21.36
Card Number

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]
Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177



CO Receipt Confirmation Form

MLA Suzanne Anton

Member Name: _____

Expense Description	Bank charge
Vendor	Bank statement
Amount	\$6.50
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.

GALAXIE SIGNS LTD

CUSTOMER NO.: [REDACTED]

PAGE:

1

DATE:

04/30/2017

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

REMIT TO ADDRESS:

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

INVOICE NUMBER	ISSUE DATE	TYPE	REFERENCE NUMBER	DUE DATE	AMOUNT
IN000012605	04/25/2017	IN		04/25/2017	205.80

IN - Invoice	PY - Applied Receipt	UC - Unapplied Cash	Please pay amount showing.	Total:	205.80
DB - Debit Note	ED - Eamed 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	
205.80	0.00	0.00		0.00	

5085 Regent St., Burnaby, B.C. V5C 4H4 Tel: (604) 291-6011 Fax: (604) 291-7138

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

Ship To:

Customer No.	Reference - P.O. #	Salesperson	Work Order No.	Terms Code
		510		N1ST

Description/Comments	Amount
05/01/2017 DISPLAY RENTAL	67.64

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

Subtotal before taxes	67.64
GST/HST	3.38
PST	4.73
Total amount	75.75
Payment received	0.00
Amount due	75.75

GST [REDACTED]
 PLEASE PAY INVOICE
 CONDITIONS OF SALE ON ORIGINAL SALES ORDER.

Invoice

INTEREST 2% PER MONTH



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

Tel: (604) 465-4699

Fax: (604) 465-4674

CORPORATE
CLEANING SERVICES, INC.

No. **85731**

Date: 4/01/2017

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
	██████████	5/05/2017

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

GST# ██████████	PST# ██████████	WCB# ██████████	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 April 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



recycling at work

15360 Knox Way
Richmond, BC V6V 3A6

Tel: (604) 273-0089 ext. 4
Fax: (604) 273-0499

CUSTOMER NO
[REDACTED]
INVOICE DATE
5/16/2017
INVOICE NO
440526

BILL TO:

THE LEGISLATIVE ASSEMBLY
2609 E 49 AVE #112
VANCOUVER, BC V5S 1J4

SERVICE ADDRESS:

2609 E 49 AVE #112
VANCOUVER, BC V5S 1J4

SERVICE DATE	TERMS	Due Upon Receipt
001 - THE LEGISLATIVE ASSEMBLY - 2609 E 49 AVE #112		
05/11/17	One Time On-Site Shredding - PO# [REDACTED]	95.00
05/11/17	Weight Charge for On-Site Shredding x 66 kg - PO# [REDACTED]	34.98
	Pre-tax Site Charges	129.98
	Goods and Services Tax (GST) [REDACTED]	6.50
	Site Total	136.48
	Pre-tax Current Charges	129.98
	Goods and Services Tax (GST) [REDACTED]	6.50
	INVOICE AMOUNT	136.48

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$136.48	\$0.00	\$0.00	\$0.00	\$136.48

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$136.48

Business services delivered by:
Shaw Cablesystems G.P.

MLA: ANTON

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

INVOICE DATE: May 16, 2017
DUE DATE: June 15, 2017

This invoice reflects your service charges for 16-May-17 to 15-Jun-17. This invoice was prepared on 16-May-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 [REDACTED]

Due Now [REDACTED]

Current Charges (16-May-17 to 15-Jun-17) - see following pages for details

Current Monthly Services	53.95
Net GST [REDACTED]	2.70
Net PST	2.03

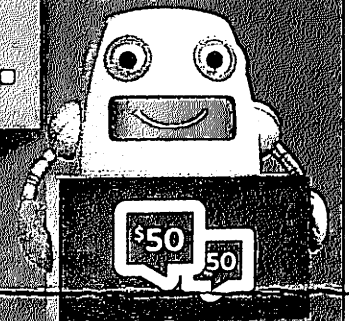
Total Current Charges due 15-Jun-17 **x 50 % = 29.33** \$58.68

TOTAL AMOUNT DUE [REDACTED]

50 great reasons to refer us.

Receive a **\$50 credit***, when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer

*Offer subject to change. Terms and conditions apply.



Details of Your Current Charges

Current Monthly Services (16-Apr-17 to 15-May-17)

Basic Cable for Business	53.95
Total Current Monthly Services	\$53.95

Taxes

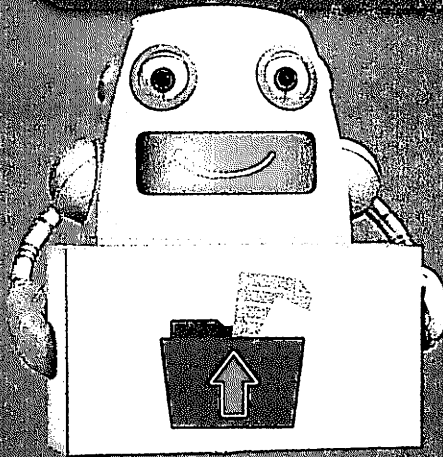
GST (Registration [REDACTED])	2.70
PST Provincial Tax	2.03

Total Current Charges	\$58.68
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THANK YOU FOR CHOOSING SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

PAID
 CK. NO. _____
 DATE May 13, 2017

**Shaw Business
Internet upload
speeds are now
up to 2x faster.**



Visit business.shaw.ca/Internet
for more details.

Terms and conditions apply.

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

www.photoprinterinancouver.com

Txn #	: 192381	4/3/2017
Inv #	: 188961	[REDACTED]
Cashier #	: [REDACTED]	1
Cust #	: 1	Cash

Digital 5x7	5.52 PG
\$0.92 x 6	

Subtotal	5.52
PST	0.39
GST	0.28

Total	6.19
Cash	6.25
Change	0.06

Thank You! Please come again.