

Abbotsford West Constituency Office  
 103-32660 George Ferguson Way  
 Abbotsford, B.C. V2T 4V6

# INVOICE

Date: Date  
 INVOICE # 9

To

**[REDACTED]**  
 Coquitlam - Burke Mountain  
 #510 - 2950 Glen Drive  
 Coquitlam, BC V3B 0J1

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE FULL

**[REDACTED]**

C NATURE

MLA **[REDACTED]**

NATURE

ACC **[REDACTED]** \$ 420.00

GST **[REDACTED]** \$ 50.74

Qty	Description	Unit Price	Line Total
1000	BC Flag Pins	0.42	420
Subtotal			420
Sales Tax			50.4
Total			470.4

Make all checks payable to Abbotsford West Constituency Office  
**Thank you for your business!**

Abbotsford West Constituency Office 103-32660 George Ferguson Way Abbotsford, B.C. V2T 4V6  
 Phone: 604-870-5486 Fax: 604-870-5444 Email **[REDACTED]**@leg.bc.ca

**Isaacs.MLA, Joan**

---

**From:** Eagle Ridge Hospital Foundation <noreply@gifttool.com> on behalf of Eagle Ridge Hospital Foundation [REDACTED]@fraserhealth.ca  
**Sent:** Monday, September 11, 2017 [REDACTED]  
**To:** Isaacs.MLA, Joan  
**Subject:** Eagle Ridge Hospital Foundation - 2017 Evening of Caring Gala

## Registration Confirmation

Thank you for purchasing tickets to the 27th Annual Evening of Caring Gala! Your support of the Eagle Ridge Hospital Foundation is greatly appreciated.

Please save this confirmation page for your records. In lieu of printed tickets guest names will be required at registration. Please send us your guest list by email at your earliest convenience to [REDACTED]@erhf.ca.

Sincerely,

[REDACTED]  
 Marketing & Events Specialist  
 Eagle Ridge Hospital Foundation  
 [REDACTED]@erhf.ca

---

**Event:** 2017 Evening of Caring Gala  
[View Event Details](#)

**Date & Time:** Sep 30, 2017 [REDACTED]  
 Sep 30, 2017 [REDACTED]  
 [America/Vancouver UTC -8]  
[Add to my Calendar](#)

**Location:** Hard Rock Casino Vancouver  
 Molson Canadian Theatre  
 2080 United Boulevard, Coquitlam BC Canada V3K6W9  
[Get Driving Directions](#)

**Event Coordinator:** Eagle Ridge Hospital Foundation, [REDACTED]@fraserhealth.ca, [REDACTED]

Registration Confirmation - Joan Isaacs

**Order ID:** [REDACTED]

**Registrant Type:** Attendee

**Registration Date:** September 11, 2017 [REDACTED] PDT

**Total Amount:** \$350.00

**Order Status:** Successfully paid and processed!

**Payment Method:** MasterCard

**Card Name:** Joan Isaacs

Note that your credit card statements will read:

[REDACTED] ERH FOUNDATION

Refer to this order ID for any questions you may have regarding your registration.

Payment Instructions

All ticket sales final. No refunds will be issued. Thank you for your support.

Confirmation Details - Joan Isaacs

Selections for Joan Isaacs	Qty	Unit Price	Amount CAD
----------------------------	-----	------------	------------

Event Options

Individual Ticket	2	\$175.00	<del>\$350.00</del>
<b>Subtotal</b>			<del>\$350.00</del>
<b>Total for Joan Isaacs</b>			<del>\$350.00</del> 175.00

Personal Information - Joan Isaacs


Email: Joan.Isaacs.MLA@leg.bc.ca  
 Title: MLA  
 First Name: Joan  
 Last Name: Isaacs  
 Company Name: Coquitlam-Burke Mountain Constituency Office  
 Street: #510-2950 Glen Drive  
 City: Coquitlam  
 Province: BC  
 Country: Canada  
 Postal Code: V3B0J1  
 Home Phone: 604.942.5020  
 Cell Phone: 604.788.0195  
 Request to be seated with: Mayor [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CASH	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACC	\$ 175.00
GST	\$ 0.00

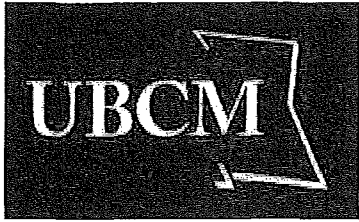
*\*\* Please note: Constituency Expense is for MLA - 1 ticket.*



#7 Green Innovation and other Environment Policy ( [REDACTED] ): Mayors' Caucus ( [REDACTED] )	
<b>C. Tuesday, Sept 26, 2017.</b>	
Forums ( [REDACTED] ):	Large Urban Communities Forum
Welcome Reception ( [REDACTED] ):	YES
<b>D. Wednesday, Sept 27, 2017.</b>	
Area Association Luncheon:	LMLGA
<b>E. Thursday, Sept 28, 2017.</b>	
Delegates Lunch:	YES
Delegates Harbour Tour ( [REDACTED] ):	
UBCM Banquet ( [REDACTED] ):	YES
<b>Payment Information</b>	
Registration Fee:	\$0.00
(Monday - Tuesday) Pre-Convention:	\$135.00
Other Convention Fees:	\$200.00
Partners Program:	\$0.00
	<b>Sub Total: \$335.00</b>
Tax (5% GST # [REDACTED] ):	\$16.75
	<b>Total (after tax): \$351.75</b>
	Date Registered: 24-August-17

 CivInfo Registration Services

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA [REDACTED]	
[REDACTED] JURE	
MI [REDACTED]	
[REDACTED] SIGNATURE	
AC [REDACTED]	\$ 335.00
GST [REDACTED]	\$ 16.75



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2017 UBCM Convention - Sept 25 - 29, 2017, Vancouver, BC.	CAD 351.75	CAD 351.75
<b>Total</b>		<b>CAD</b>	<b>351.75</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 351.75 CAD

CARD NUMBER : #####
DATE/TIME   : 24 Aug 17
REFERENCE # : 001 340999 M
AUTHOR. #   : 151127
TRANS. REF. : UBCM2017

Approved -- Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)





102-1030 Westwood St. Coquitlam, BC V3C 4E4  
 Tel: 604-464-8840 Fax: 604-942-2021  
 Email : sales @westwoodprinting.com

# INVOICE

DATE	INVOICE #
2017-06-26	06-10419

Invoice To	
Joan Isaacs	
[REDACTED]	
Coquitlam, BC	
[REDACTED]	

P.O. No.	Terms

Qty	Description	Amount
250	Color Laser Copies - 8.5" X 11" Double Sided , Drawing Sheets	187.50

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES.

A [REDACTED]

C [REDACTED]

SIGNATURE [REDACTED]

MLA [REDACTED]

ACC [REDACTED] \$ 200.63

GST [REDACTED] \$ 9.38

<p><b>Colour Like You Mean IT!</b>  <b>Quality Is Everything We Do!</b></p> <p><b>THANK YOU FOR YOUR BUSINESS!</b></p>	<b>SUB TOTAL</b>	\$187.50
	<b>GST</b>	[REDACTED]
	<b>PST</b>	13.13
	<b>TOTAL</b>	[REDACTED]

THE FLAG SHOP  
1615 POWELL ST  
VANCOUVER BC

REF: 00153366  
Salesperson: [REDACTED]  
Time: 06/29/2017 [REDACTED]

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/06/29  
TIME 1855 [REDACTED]  
RECEIPT NUMBER  
C84088228-001-130-005-0

THE FLAG SHOP  
1615 Powell St.  
Vancouver, BC V5K1H5  
www.flagshop.com  
(604) 736-8161

PURCHASE  
TOTAL

\$ [REDACTED]

ITEM	QTY	UNIT	EXT
Canada 150 36x60 poly, rec C5060R	1		\$21.95
Subtotal			\$21.95
Discount			\$4.38
PST			\$1.23
GST			[REDACTED]
Total			[REDACTED]

DEBIT CARD

Total Tendered

18.80

Interac  
A0000002771010  
6597EBE495B072C6  
8080008000-6800  
798B642CD2306D52  
8080008000-7800

GST/HST#: [REDACTED]

Unused goods may be exchanged within 14 days.  
Returns allowed within 7 days and are subject to a 15% restocking fee.  
Special order and sale items are final sale.

APPROVED

AUTH# 124459 00-001  
THANK YOU

CARDHOLDER COPY

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND [REDACTED]

AN [REDACTED]

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 18.80

GST [REDACTED] \$ 0.88

THE FLAG SHOP  
1615 POWELL ST  
VANCOUVER BC

REF: 00153365  
Salesperson: [REDACTED]  
Time: 06/29/2017 [REDACTED]

THE FLAG SHOP  
1615 Powell St.  
Vancouver, BC V5K1H5  
www.flagshop.com  
(604) 736-8161

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/06/29  
TIME 9888 [REDACTED]  
RECEIPT NUMBER  
C84088228-001-130-004-0

ITEM QTY UNIT EXT

Canada 4x6 paper flags \$0.30  
CA004 1500 \$450.00

Subtotal \$450.00  
Discount \$90.00  
PST \$25.20  
GST [REDACTED]  
Total [REDACTED]

DEBIT CARD

Total Tendered [REDACTED]

PURCHASE  
TOTAL

385.20

Interac  
A0000002771010  
5BA35FC4E2B61422  
8080008000-6800  
C4C803CE99F5B760  
8080008000-7800

GST/HST#: [REDACTED]

Unused goods may be exchanged within  
14 days.

Returns allowed within 7 days and are  
subject to a 15% restocking fee.  
Special order and sale items are final  
sale.

APPROVED

AUTH# 124245 00-001  
THANK YOU

CARDHOLDER COPY

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AN [REDACTED] [REDACTED]	
CA [REDACTED]	SIGNATURE [REDACTED]
MLA [REDACTED]	[REDACTED]
AC [REDACTED]	\$ 385.20
GST [REDACTED]	\$ 18.00



# Balloons for Canada Dollars & Cents Day

Dollars & Cents  
1410 Parkway Blvd.  
Coquitlam B.C.  
(604) 474-1000

SALE

\*\*\*\*\*  
DEBIT ENTRY METHOD: CHIP  
ACCT TYPE: CHEQUING

DATE: 2017/06/28 TIME: [REDACTED]

INV#: 04147911 APPR CODE: 130309  
SEQ #: 0010018490  
RETRIEVAL #: 0001

AMOUNT CAD\$ [REDACTED]  
=====  
TOTAL CAD\$ [REDACTED]  
00 APPROVED - THANK YOU 001

Application Label:  
Interac  
AID:A0000002771010  
TVR:8080008000  
TSI:7800  
RESP CD:00

CardHolder Copy/Copie Du Titulaire

Refund or exchange within 7 days of purchase  
with receipt on un-opened non-seasonal  
non-confectionery non-beverage items only.

Check us out online at  
<http://www.dollarsandcentsstores.com>  
Thank you for shopping at Dollars & @Cents

Like Us & Enter to WIN Great Prizes  
[www.facebook.com/dollarsandcentsstores](http://www.facebook.com/dollarsandcentsstores)  
GST #: [REDACTED]

#147911 4 [REDACTED] 28/06/17 [REDACTED]

STAR FOIL BALLOON WEIGHTR (12)  
2 @ \$1.49 ea \$2.98  
(048419246831)  
18I PKG CANADA DAY FOIL BLN (12)  
2 @ \$1.99 ea \$3.98  
(011179412525)  
MYLAR BIRTHDAY CANADA (12)  
4 @ \$2.99 ea \$11.96  
(071444967662)  
20I PKG STAR WHITE FOIL BALLOO (12)  
4 @ \$1.99 ea \$7.96  
(011179533114)  
HELIUM ONE UNIT (12)  
10 @ \$1.29 ea \$12.90  
(1990)

Sub-Total \$39.78  
PST \$2.78  
GST [REDACTED]

TOTAL [REDACTED]

Total Items: 22  
DEBIT [REDACTED]

MERCHANT ID: 44478760 **42.56**

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL	
[REDACTED]	[REDACTED]
MLA [REDACTED]	[REDACTED]
ACC [REDACTED]	42.56
GST [REDACTED]	\$ 1.99



(TCICS)  
**Tricity Iranian Cultural Society**  
 انجمن فرهنگی ایرانیان تری سیتی

# INVOICE

Tricity Iranian Cultural Society  
 B3- 1410 Parkway Blvd, P.O. Box 39,  
 Coquitlam, BC, V3E 3J7  
 Phone: (604) 464-9616

INVOICE #: **0037-2017**  
 DATE: AUGUST 14, 2017

**To: JOAN ISAACS, MLA**  
**ADDRESS:** [REDACTED]@leg.bc.ca  
**PHONE:** 604-942-5020  
**Attention:** [REDACTED]

**For:** SPONSORSHIP

DESCRIPTION	AMOUNT				
SPONSORSHIP OF SUMMER FESTIVAL (TIRGAN) EVENT 2017 FOR ONE 10 X 20 TENT	\$300.00				
<div style="border: 1px solid black; padding: 5px;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED</p> <p>CA [REDACTED] SIGNATURE</p> <p>MLA [REDACTED] SIGNATURE</p> <table border="1"> <tr> <td>ACCT</td> <td>\$ 300,00</td> </tr> <tr> <td>GST</td> <td>\$ 0,00</td> </tr> </table> </div>	ACCT	\$ 300,00	GST	\$ 0,00	
ACCT	\$ 300,00				
GST	\$ 0,00				
	<b>\$300.00</b>				

Make all cheques payable to:

**Tri City Iranian Cultural Society (TCICS)**

Mail to:  
 Tricity Iranian Cultural Society  
 B3- 1401 Parkway Blvd, P.O. Box 39,  
 Coquitlam, BC, V3E 3J7  
 ATTENTION: TCICS

[REDACTED]  
 Institution #: [REDACTED]  
 Transit #: [REDACTED]  
 Account #: [REDACTED]

We value Community Participation and Increasing awareness on Persian Culture

## Fire Away Magazine - 2017

MLA Participating

Total

Paid

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 123.00	
Bond, Shirley	2	\$ 123.00	
Clark, Christy	3	\$ 123.00	
Clovechok, Doug	4	\$ 123.00	
Coleman, Rich	5	\$ 123.00	
de Jong, Michael	6	\$ 123.00	
Hunt, Marvin	7	\$ 123.00	
Isaacs, Joan	8	\$ 123.00	
Johal, Jas	9	\$ 123.00	
Kyllo, Greg	10	\$ 123.00	
Larson, Linda	11	\$ 123.00	
Letnick, Norm	12	\$ 123.00	
Milobar, Peter	13	\$ 123.00	
Morris, Mike	14	\$ 123.00	
Polak, Mary	15	\$ 123.00	
Redies, Tracy	16	\$ 123.00	
Reid, Linda	17	\$ 123.00	
Rustad, John	18	\$ 123.00	
Stone, Todd	19	\$ 123.00	
Sturdy, Jordan	20	\$ 123.00	
Sullivan, Sam	21	\$ 123.00	
Thomson, Steve	22	\$ 123.00	
Yap, John	23	\$ 123.00	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED FROM	
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACCT	8275 \$ 123.00
GST	[REDACTED] \$ 0.00

51A FAWCETT ROAD  
 COQUITLAM, B.C. V3K 6V2

PHONE 604.629.6695  
 FAX 604.629.6117

# INVOICE

DATE 2017-07-24  
 INVOICE # DNA012088

**INVOICE TO**

Joan Isaacs, MLA  
 ██████████ Constituency Assistant  
 Coquitlam-Burke Mountain Constituency Off  
 #510 - 2950 Glen Drive  
 Coquitlam, BC V3B 0J1

**SHIP TO**

Joan Isaacs, MLA  
 ██████████ Constituency Assistant  
 Coquitlam-Burke Mountain Constituency Off  
 #510 - 2950 Glen Drive  
 Coquitlam, BC V3B 0J1

PO NUM	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
email	Due on receipt					

QTY	ITEM	DESCRIPTION	U/M	PRICE / EACH	AMOUNT
4	BUS BENCH SIGN	BUSBENCH SIGNAGE 24BY96 COROPLAST LAM GST on sales PST (BC) on sales  0347	ea	110.00 5.00% 7.00%	440.00 ██████████ 30.80

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) ARE AS DESCRIBED IN THE ORDER.

ACCT 8275 \$ 470.80  
 GST ██████████ \$ ██████████

GST NUM ██████████

imaging@speedpro.com  
 speedimaging.ca

PST/ GST ██████████  
 Subtotal ██████████  
**Total** ██████████  
 Payments/Credits \$0.00  
 Balance Due ██████████ 470.80

# Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue  
Langley, B.C. V3A 5E6  
Canada

# INVOICE

Invoice No.: 42969  
Date: 07/15/2017  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

MLA Joan Isaacs

Unit 510  
2950 Glen Drive  
Coquitlam, BC V3B 0J1  
Canada

**Ship to:**

MLA Joan Isaacs  
Unit 510  
2950 Glen Drive  
Coquitlam, BC V3B 0J1  
Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising G - GST 5.00% GST	G	125.00	500.00
<div data-bbox="625 1066 1015 1470" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED</p> <p>CA [REDACTED]</p> <p>ML [REDACTED]</p> <p>ACC [REDACTED] \$ 500.00</p> <p>GST 1575 \$ [REDACTED]</p> </div>						
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount [REDACTED]	
Comment:					Amount Paid 0.00	
Sold By:					Amount Owing [REDACTED]	



102-1030 Westwood St. Coquitlam, BC V3C 4E4  
 Tel: 604-464-8840 Fax: 604-942-2021  
 Email : sales @westwoodprinting.com



# INVOICE

DATE	INVOICE #
2017-06-22	06-10397

## Invoice To

Joan Isaacs  
 [Redacted]  
 Coquitlam, BC  
 [Redacted]

P.O. No.	Terms
[Redacted]	[Redacted]

Qty	Description	Amount
1	12" X 18" Banner Material - F/C D/S	65.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [Redacted]

MLA [Redacted]

ACCT 8278	\$ 69.55
GST [Redacted]	\$ 3.25

<p><b>Colour Like You Mean IT!</b>  <b>Quality Is Everything We Do!</b></p>	<b>SUB TOTAL</b>	\$65.00
	<b>GST</b>	[Redacted]
	<b>PST</b>	4.55
<b>THANK YOU FOR YOUR BUSINESS!</b>	<b>TOTAL</b>	[Redacted] 69.55

69.55

# Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue  
 Langley, B.C. V3A 5E6  
 Canada

# INVOICE

Invoice No.: 43435  
 Date: 09/15/2017  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 MLA Joan Isaacs  
  
 Unit 510  
 2950 Glen Drive  
 Coquitlam, BC V3B 0J1  
 Canada

**Ship to:**  
 MLA Joan Isaacs  
 Unit 510  
 2950 Glen Drive  
 Coquitlam, BC V3B 0J1  
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00%			25.00
			GST			
<div style="border: 1px solid black; padding: 5px;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S)</p> <p>AN [REDACTED]</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED] ATURE</p> <p>ACC [REDACTED] \$ 500.00</p> <p>GST [REDACTED] \$ 25.00</p> </div>						
Key-Bench Advertising Ltd. GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	525.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	525.00

**Key-Bench Advertising Ltd.**  
 #403, 20381 - 62nd Avenue  
 Langley, B.C. V3A 5E6  
 Canada

**INVOICE**

Invoice No.: 43201  
 Date: 08/15/2017  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

MLA Joan Isaacs  
  
 Unit 510  
 2950 Glen Drive  
 Coquitlam, BC V3B 0J1  
 Canada

Ship to:

MLA Joan Isaacs  
 Unit 510  
 2950 Glen Drive  
 Coquitlam, BC V3B 0J1  
 Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount				
1000	Bench	4	Outdoor advertising	G	125.00	500.00				
			G - GST 5.00%			25.00				
			GST							
<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) ARE FULL</p> <p style="text-align: center;">MLA</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">ACCT</td> <td style="width: 50%;">\$ 500.00</td> </tr> <tr> <td>GST</td> <td>\$ 25.00</td> </tr> </table> </div>							ACCT	\$ 500.00	GST	\$ 25.00
ACCT	\$ 500.00									
GST	\$ 25.00									
Key-Bench Advertising Ltd. GST: #						Total Amount	525.00			
Shipped By: Tracking Number:						Amount Paid	0.00			
Comment:						Amount Owing	525.00			
Sold By:										





**Tri-Cities Chamber of Commerce**  
 #205 - 2773 Barnet Highway  
 Coquitlam, BC V3B 1C2  
 (604) 464-2716 | fax: (604) 464-6796  
 info@tricitiechamber.com

# Invoice

Invoice Date: 7/11/17  
 Invoice Number: 14072

Joan Isaacs MLA  
 [REDACTED]  
 510-2950 Glen Drive  
 Coquitlam, BC V3E 0J1

Description	Quantity	Terms	Due Date
		Upon Receipt	7/11/17
Description	Quantity	Rate	Amount
CONNECT - Annual Membership	1	300.00	300.00
New Member Admin Charge	1	30.00	30.00
7/19/17 - Payment: CHQ [REDACTED]		[REDACTED]	[REDACTED]
<b>Subtotal:</b>			<b>330.00</b>
Tax (GST # [REDACTED]):			[REDACTED]
<b>Total:</b>			[REDACTED]
Payment/Credit Applied:			[REDACTED]
<b>Balance:</b>			<b>0.00</b>

330.00

Conveniently pay online: [http://\[REDACTED\]](http://[REDACTED])

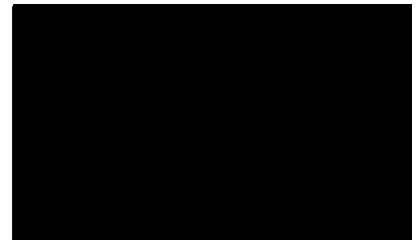
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 330.00

GST [REDACTED] \$ 16.50



In-Town Rental (OUT) - Monday, 6/26/2017 Contract No.: Equip.:  
 ROADSIDE ASSISTANCE: visit uhaul.com/help  
 Dispatched From: 846057 - Safe-Protection:(NO)

Customer:  
 DL: xxx: BC,  
 @leg.bc.ca

**Renting Location:**  
 U-Haul Moving & Storage at Barnet Hwy -  
 (846057)  
 GST / HST No:  
 2500 Barnet Hwy  
 CANADA  
 PORT MOODY, BC V3H1W3 (604)461-1717

Rental Out Date/Time: 6/26/2017

Rental Due Date/Time: 6/27/2017

• Failure to return the equipment by the Rental Due time may result in additional charges.

Equipment	MI Out	MI Rate	MI Charge	Coverage	Rental Rate	Rental Charge	Estimated Charges
Furniture Dolly	Qty Rented: 1				\$7.00	\$7.00	\$7.00
Utility Dolly	Qty Rented: 1				\$7.00	\$7.00	\$7.00

**REGULAR CHECK-IN - EMAIL ON FILE**

**Estimated Subtotal:** \$14.00  
**Estimated PST Tax:** \$0.98  
**Estimated GST / HST Tax:**  
**Sales Item (details below):**  
**Estimated Charges Paid:**  
**Estimated Total Charges:**

23.44

Card Type: Account: Type: Ref No: Approved:  
 VISA XXXXXXXXXXXXXXXX (S) PREAUTH 000022637847 018219

The bank has placed a HOLD for \$15.68 on your account. This hold may appear on your statement. U-Haul will not charge/credit your card until you return the equipment and your rental charges are calculated. If the actual rental charges exceed the held amount, or if your rental is extended, U-Haul may charge the original amount and authorize a second amount for the estimated balance.

38.42

Entry Method: CHIP Application Label: Visa Credit Merchant ID: 5769682 Term ID: 002  
 AID: A000000031010 TVR: 0000008000 TSI: E800 Verified By PIN  
 Card Type: Account: Type: Ref No: Approved:  
 VISA XXXXXXXXXXXXXXXX PURCHASE 000022637846 018108  
 Entry Method: CHIP Application Label: Visa Credit Merchant ID: 5769682 Term ID: 002  
 AID: A000000031010 TVR: 0000008000 TSI: E800 Verified By PIN

Credit Card Payment: \$24.54

**Part Code** Description  
 POLYC TAPE, POLY (CANADA-ENG) 2inX55Y  
 49023 STRETCHWRAP, 10" X 1000', ENVIRO

**Net Paid Today:** \$24.54  
**Item Cost** **Quantity** **Line Cost**  
 \$3.95 1.00 ea. \$3.95  
 \$17.95 1.00 ea. \$17.95  
**SubTotal:** \$21.90  
**PST Tax:** \$1.54  
**GST / HST Tax:**  
**Total Sales Including Tax:**

23.44

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA SIGNATURE

MLA SIGNATURE

ACC \$ 38.42 \*

GST \$ 1.80

# DOLLARAMA

2850-2929 Barnet Highway  
Coquitlam BC V3B 5R5  
GST [REDACTED]

BAGS 1.50 FP  
CONTAINER 3.00 FP  
BAKING SODA 1.25

SUBTOTAL \$5.75  
GST 5% [REDACTED]  
PST 7% \$0.32  
TOTAL [REDACTED]  
DEBIT [REDACTED]

6.07

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA [REDACTED]	SIGNATURE [REDACTED]
MLA [REDACTED]	SIGNATURE [REDACTED]
ACCT [REDACTED]	6.07
GST [REDACTED]	\$ 0.23

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 6.30

Card Type: Interac

CARD NUMBER: [REDACTED]  
DATE/TIME: 17/07/11 [REDACTED]  
REFERENCE #: 66228378 0010016700 C  
AUTHOR. #: 204711

Interac  
A0000002771010  
8080008000 7800

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

2017-07-11 [REDACTED]  
000748 03

6583

WWW.DOLLARAMA.COM