



Vancouver Chinatown Festival
August 10, 2019 (Sat)
BOOTH RENTAL FORM 攤位租賃表格

Booth Renter/ Billing Information (* all required)

Organization (公司名稱): MLA Michael Lee Community Office		
Address (地址): 6615 Main Street	City/Province (城市): Vancouver	Postal Code (郵區號碼): V5X 3H3
Contact Person(負責人): [Redacted]	Email Address (電子郵件): [Redacted]@leg.bc.ca	
Phone (office) (聯絡電話): 604.660.8380	Fax (傳真): 604.660.8383	Mobile (手機號碼):

On Site Contact (* all required)

Last Name (姓): [Redacted]	First Name (名): [Redacted]	Mobile (手機號碼): [Redacted]	Email (電子郵件): [Redacted]@leg.bc.ca
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Booth Information (* required)

- Event Dates: August 10, 2019, [Redacted] - [Redacted] (Vendors Booth Area)
- Location: Columbia Street at Keefer Street, Vancouver
- Set-up Time: [Redacted] - [Redacted]
- Tear-down Time: please clean up your booth by [Redacted]
- Booth renters will be responsible for their own canopy, chairs, table skirts, and any additional tables.
- Overnight storage space is not available.
- Booth renters are responsible for any insurance requirements and operation permits.
- Electricity request must be made at time of booth rental and only available on a first-come-first-serve basis.

Number(s) of Booth 攤位數目 X 1

Early Bird Rate 晨鳥優惠 (\$400 CAD) *
*on or before April 30, 2019 and upon receipt of full payment

Regular Rate 一般價格 (\$500 CAD) **
**on or before June 30, 2019 and upon receipt of full payment

Booth Amount: \$ 400

1 tent (10x10 feet) & 1 table (6 Feet) rental (Add \$100 CAD) **Tent & Table (Add \$100CAD) \$ _____**

Electricity (Add \$100 CAD) **Electricity (Add \$100CAD) \$ _____**

Total (總計): \$ 400

Please describe your company and the products you will be selling: MLA flyers, candies

CONFIRMATION (* required)

Michael Lee

I, _____, hereby make application for a booth at the Vancouver Chinatown Festival. I certify that I have read and understand the "Rules and Regulations" outlined in the Booth Rental Form. I confirm that I fully understand the contents and meaning, and I accept and agree to comply and abide with the foregoing terms and conditions of participation in the Vancouver Chinatown Festival. I agree that the Vancouver Chinatown BIA Society shall have the right to adopt and/or amend any new Rules & Regulations deemed necessary prior to, and during the Festival. (本人已細閱，明白及同意接受上述及背景之章程及條款)

Michael Lee **March 28, 2019**

Signature 簽署 Date 日期

Accepted on behalf of the Vancouver Chinatown BIA Society
****FOR OFFICE USE ONLY, DO NOT FILL****

Signature 簽署

Date 日期

The application form on the reverse of this page (the "Form"), together with these rules and regulations, form a binding agreement between the Vendor set out on the Form ("Vendor") and Vancouver Chinatown BIA Society ("VCBIA") collectively, (this "Agreement") with respect to the Vendor's application for (and, if accepted by VCBIA, use of) space at the Vancouver Chinatown Festival (the "Festival"). By submitting the Form, the Vendor agrees with VCBIA to all of the following terms and conditions:

April 11, 2019

PUNJABI MARKET ASSOCIATION

6635 Main Street Vancouver B.C V5X3H3

PUNJAB FOODS CENTRE LT
6635 MAIN ST V5X3H3
VANCOUVER BC
22915108
GE2291510801

To:

Mr Michael Lee MLA Vancouver Langara
6615 Main Street Vancouver B.C V5X3H3

Re: Vaisakhi Celebration

**** PURCHASE ****

04-17-2019
Acct # ***** C
Card Type MC
A0000000641010 PC MasterCard

Trace # 19547
Inv. # 20442
Auth # 01290S RRN 001152029
TVR 000008000 TSI E800
TC DE4F621AC1D27163

Total \$250.00

(001) APPROVED-THANK YOU

Please make a cheque payable to Punjabi Market Association as your contribution to celebrate Vaisakhi on 13 April 2019 for the amount of \$250.00. Please mail the cheque to 6635 Main Street Vancouver B.C V5X3H3 Phone 604-322-5502

Thanks

PUNJABI MARKET ASSOCIATION

Info@punjabfoodcenter.com

PriceSmart #2274
Richmond - Ackroyd
B.C. OWNED AND OPERATED
Visit www.pricemartfoods.ca
G.S.T # [REDACTED]

Fruit Basket 49.99 B

Sub Total \$49.99

Tax-Code	Taxable-Value	Tax-Value
GST	49.99	2.50
PST	49.99	3.50

BALANCE DUE \$55.99
Credit \$55.99
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 55.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/09/2019 [REDACTED]
REFERENCE #: 0010015140 H
TERM: 66261440
AUTHOR.# : 08180S
AID: A0000000041010
TVR: 0000008000
PC MasterCard

01 APPROVED - THANK YOU 027

NO. SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

BUCK OR TWO
RICHMOND CENTER
GST# [REDACTED]

04-11-2019 THU #0

HOUSEWARE		1.25T
HOUSEWARE		1.50T
HOUSEWARE		2.00T
3x	1.50@	
HOUSEWARE		4.50T
5x	1.25@	
HOUSEWARE		6.25T
SUBTL		15.50
10x	1.50@	
HOUSEWARE		15.00T
6x	1.50@	
HOUSEWARE		9.00T
SUBTL		39.50
HARDWARE		1.50T
SUBTL		41.00
PST7%		2.87
GST5%		2.05
Chg		45.92

ITEM 28
1CL

7600 [REDACTED]



DOLLAR SMART
YOUR #1 STORE FOR PRICE & VALUE

DOLLAR SMART
100-4811 Hazelbridge Way
Richmond, B.C. V6X 3K7
TEL : 604-207-0072
GST: [REDACTED]

Location: RMD
Terminal: Terminal01
Cashier: 001
4/11/2019 [REDACTED]
Invoice#: RMD11904111717120165
Sale

16" Aluminum round serving trays[B-ZA4015R]	
6 ea @ \$1.99 /ea	11.94 GP
Chef Elite Oval Serving Platter	
4 ea @ \$1.99 /ea	7.96 GP
Viking Vinyl Disposable Gloves 100pc - M [01361]	
1 ea @ \$5.99 /ea	5.99 GP
<hr/>	
Subtotal:	25.89
GST	1.30
PST	1.82
Total Receipt:	\$29.01

PAYMENT

MasterCard	\$29.01
Change Due	\$0.00

Total items: 11

PUNJAB FOOD CENTRE LTD.
6635 MAIN STREET
VANCOUVER
PH. (604)322-5502

GST [REDACTED]
DATE 18/04/2019 THU TIME [REDACTED]

CREAMO \$2.25
TOTAL \$2.25
CASH \$5.00
CHANGE \$2.71

THANKS FOR SHOPPING
PLEASE LIKE OUR FACEBOOK PAGE
PUNJAB FOOD CENTER
[REDACTED] No.440252 00000

PUNJAB FOOD CENTER
[REDACTED] No.441317 00000

PUNJAB FOOD CENTRE LTD.
6635 MAIN STREET
VANCOUVER
PH. (604)322-5502

GST [REDACTED]
DATE 25/04/2019 THU TIME [REDACTED]

CREAMO \$2.25
CREAMO \$2.25
TOTAL \$4.58
CASH \$20.00
CHANGE \$15.42

THANKS FOR SHOPPING
PLEASE LIKE OUR FACEBOOK PAGE
PUNJAB FOOD CENTER
[REDACTED] No.441318 00000

PINK ELEPHANT THAI
434 MARINE DR SW
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/09
TIME 1280 [REDACTED]
RECEIPT NUMBER
H82026922-001-533-018-0

PURCHASE
AMOUNT \$11.55
TIP \$1.73
TOTAL

\$13.28

PC MasterCard
A0000000041010
9FA7BEC574388FFA
0000008000-

APPROVED

AUTH# 03214S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**



Home Register for Activities Facility Use Requests Drop-in Calendars Passes Gift Cards

My Cart

Sunset Community Centre

6810 Main Street
 Vancouver, BC V5X 0A1
 Phone: (604) 718-6505
 FAX: -
 Email: sunsetcc@vancouver.ca

Receipt #1084909.055

May 31, 2019



MICHAEL LEE, MLA
 [REDACTED]
 6615 MAIN STREET
 VANCOUVER, BC V5X 3H3

Prepared By: Pbbb 001 Pbbb
 Company ID: [REDACTED]

Contact phone: [REDACTED] Work phone: +1 (604) 660-8383

▼ **Payment Summary**

Credit Card: \$199.50 MasterCard xxx [REDACTED] Auth# 09463S

Total Received: \$199.50 **Total Payments:** \$199.50

▼ **Transactions**

Customer	Description Item	Charge Description	Unit	Qty	Fee	Charge
Michael Lee, MLA	Community Picnic #82619 Paid on Account Balance Location: 117 Hall at *Sunset Cnty Centre Rental Agreement # 82619	*Rental: Staff Charges -	Per Hour			\$52.50
Michael Lee, MLA	Community Picnic #82619 Paid on Account Balance Location: 117 Hall at *Sunset Cnty Centre Rental Agreement # 82619	*Rental: Staff Charges -	Per Hour			\$52.50
Michael Lee, MLA	Community Picnic #82619 Paid on Account Balance Location: 117 Hall at *Sunset Cnty	*Rental: Room/Facility Charges -	Per Hour			\$94.50

Centre
Rental
Agreement
82619

Total Charges \$199.50
Total Payments \$199.50
Balance \$0

▼ **1 Payment Schedule for Original Balance of \$399.50**

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Aug 24, 2019	\$399.50	\$399.50	\$0	\$0
			Current Balance	\$0
			Due Now	\$0

***** NEW SKATING & SWIMMING REGISTRATION TIME! *****

Starting May 17th for skating lessons and June 25th for swimming lessons, registration will begin at 7pm.

Please note credit and debit card sales will be posted by **VANCOUVER PB RECREATION** on your card account.

Vancouver Park Board GST# [REDACTED]

Vancouver Board of Parks and Recreation

2099 Beach Avenue

Vancouver BC V6G 1Z4

Contact us for information:

Tel. Phone: 3.1.1 or Outside Vancouver: 604.873.7000

Email: recreation@vancouver.ca

Methods of Payment

Visa, MasterCard, American Express, JCB

Have Questions?

Online Registration FAQs

Stay Connected



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Vancouver Board of Parks and Recreation's Policies: [Terms of Use](#) | [Your Privacy Rights](#)

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Marpole Neighbourhood House
8585 Hudson Street
Vancouver, BC V6P 4M3
(P) 604-628-5663
www.marpolenh.org

INVOICE

Invoice No. - MN0017

TO: Michael Lee, MLA
Vancouver-Langara
6615 Main Street
Vancouver, BC V5X 3H3
Tel: 604-660-8380

DATE: May 23, 2019

Rental of Youth Lounge for Youth Forum at Marpole Neighbourhood House, 8585 Hudson Street, on Saturday, May 24th from [REDACTED] (7 hours).

Amount Due: **\$140.00**

Cheque can be mailed to above address. Thank you for your business.

Thank you for supporting Marpole Neighbourhood House.

VANCOUVER CHINATOWN FOUNDATION
SPRING BANQUET

Friday, May 24, 2019 | Floata Seafood Restaurant

INVOICE

Date: May 14th, 2019
Invoice #: Spring2019-MichaelLee

TO: Michael Lee

DESCRIPTION	AMOUNT
One Ticket	\$75.00
Subtotal	\$75.00
Charitable Registration # [REDACTED]	-
Total	\$75.00

Payment due upon receipt

Thank you so much for your support!

Please make cheque payable to "Vancouver Chinatown Foundation"

Vancouver Chinatown Foundation
300 – 127 East Pender Street
Vancouver, BC V6A 1T6
Phone (604) 979-8368

PriceSmart #2274
Richmond - Ackroyd
B.C. OWNED AND OPERATED
Visit www.pricemartfoods.ca
G.S.T # [REDACTED]

Floral B 100.00 B
@ 50.00
Mixed Gummy 11.28 G
Card \$9.99 Save -1.29

Sub Total **\$109.99**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	109.99	5.50
PST	100.00	7.00

BALANCE DUE \$122.49

Credit \$122.49

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 122.49

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 06/13/2019 [REDACTED]

REFERENCE #: 001C011820 C

TERM: 662E1451

AUTHOR.# : 01023S

AID: A0000000041010

TNR: 0000008000

TSI E800

PC: MasterCard

01 APPROVED - THANK YOU 027

IMPRTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.29

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Split among 12 MLAs;
CO paid \$63.00

IN ACCOUNT WITH

([REDACTED]) BC Liberal Caucus
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 4/11/2019

Invoice no.: 49700

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2019	To Display Advertisement - Passover issue Page Number(s) 29 holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.; [REDACTED]

INVOICE TO

Michael Lee - Vancouver Langara

INVOICE 3966

DATE 15/04/2019 TERMS Net 30

DUE DATE 15/05/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings ad 2019	1	GST	250.00	250.00
DATE: April 12, 2019				
AD TYPE/SIZE: Full Colour/Half-Page				

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50

TOTAL DUE \$262.50



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2018-11-06	7624

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-11-06	

Description	Qty	Rate	Amount
2018- Diwali		975.00	975.00
CO Paid \$102.37			
Sales Tax Summary		Subtotal	\$975.00
GST (2) On Sales@5.0%	48.75		
Total Tax	48.75	Tax Total	\$48.75
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$1,023.75
Phone #	Fax #	GST/HST No.	Payments/C redits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$1,023.75



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2019-04-11	7985

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2019-04-11	

Description	Qty	Rate	Amount
2019 - Vaisakhi		975.00	975.00
CO Paid \$102.38			
Sales Tax Summary		Subtotal	\$975.00
GST (2) On Sales@5.0%	48.75		
Total Tax	48.75	Tax Total	\$48.75
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$1,023.75
Phone #	Fax #	GST/HST No.	Payments/C redits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$1,023.75

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
			CO Paid \$49.41
		Total	Can\$840.00



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00
Cheque payable to: W.O.R. Review

Please detach here and return with your payment.



[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00
W.O.R. REVIEW

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

CO Paid 65.63



www.theasianstar.com

INVOICE

ASIAN STAR MEDIA INC
(THE PUNJABI STAR)
202,8388,128TH STREET,
SURREY,BC,V3W 4G2,
TEL:6045915423

Bill To
BC LIBERAL CAUCUS

INV NO. PS190403

DATE 4/16/2019

NO	DESCRIPTION	SIZE	RATE	AMOUNT
1	AD PUBLISHED IN THE PUNJABI STAR ON 13 APRIL 2019 VAISAKHI SPECIAL	AD	\$800.00	\$800.00

NOTE CHANGE IN ADDRESS:
202,8388 128TH STREET,SURREY,
BC, V3W 4G2

CO Paid \$64.62

Sub Total	\$800.00
GST Tax 5.00% on \$800.00	\$40.00
TOTAL	\$840.00



ASIAN STAR MEDIA INC
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number A190403
 Date 4/16/2019

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13,APRIL,2019 VAISAKHI SPECIAL	HP AD	\$800.00	\$800.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			CO Paid	\$64.62
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date **5/21/2019**

Invoice # **W118004**

PO#:

Terms: Due on receipt

Notes

Sales Rep: [REDACTED]

Phone: [REDACTED]

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00
Subtotal \$1,000.00	
GST/HST (5.0%) \$50.00	
Total \$1,050.00	
Payments/Credits \$0.00	
GST # [REDACTED]	
Balance Due \$1050.00	

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

CO Paid
\$52.50

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1696
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 106 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Eid ul Fitar Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00 CO Paid \$24.24

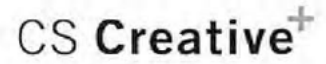
Remarks:

June 5, 2019

.....
(Date)

.....
(Signature)

CS Creative Inc. | T 250.216.6526
5566 Alderley Road
Victoria BC V8Y 1Y1



Legislative Assembly of British Columbia
[REDACTED]
Parliament Buildings
614 Government St
Victoria BC V8V 1X4

CS Creative # [REDACTED]
CS Creative Date March 8, 2019

Balance Due (CAD) \$239.68

Item	Description	Unit Cost	Quantity	Line Total
Printing	Printing of Michael Lee's business cards x 1,000	198.00	1	198.00
Courier	Shipping to Vancouver for Michael Lee's business cards	16.00	1	16.00

Subtotal	214.00
GST [REDACTED] 5%	10.70
PST [REDACTED] 7%	14.98
Total	239.68
Amount Paid	0.00
Balance Due (CAD)	\$239.68

This invoice was sent using FRESHBOOKS



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

INVOICE

INVOICE TO
Michael Lee MLA Vancouver-
Langara

INVOICE # 84879
DATE 20-03-2019
DUE DATE 01-04-2019

DESCRIPTION	QTY	RATE	TAX	AMOUNT
LARGE-FMT Large Format Printing (sq ft) 24x32 on coroplast, 2 panels	2	43.00	S	86.00
LARGE-FMT:Pull-Up Display Pull Up Display with Banner Stand, 33x78 inches	1	199.00	S	199.00
DISC:DISC-15 15% Discount	285	-0.15	S	-42.75
SUBTOTAL				242.25
GST/HST @ 5%				12.11
PST @ 7%				16.96
TOTAL				271.32
BALANCE DUE				CAD 271.32



Details for Order #702-9409475-0621051

Print this page for your records.

Order Placed: March 25, 2019

Amazon.ca order number: 702-9409475-0621051

Order Total: CDN\$ 142.87

Not Yet Shipped

Items Ordered

Price

2 of: *Tetley Pure Peppermint Herbal Tea, 40 Count*

CDN\$

Sold by: Amazon.com.ca, Inc.

7.29

Condition: New

1 of: *Hario 02 100 Count Coffee Paper Filter, Natural*

CDN\$

Sold by: Amazon.com.ca, Inc.

8.38

Condition: New

1 of: *Hanging File Folder Tabs and Inserts Set of 150, 2 inch Hanging File Inserts, File Folder Labels for Quick Identification of Hanging Files, Easy to Read.*

CDN\$

Sold by: LiPang ([seller profile](#))

12.99

Condition: New

1 of: *Cottonelle Ultra ComfortCare Toilet Paper, Soft Biodegradable Bath Tissue, Septic-Safe, 24 Double Rolls*

CDN\$

Sold by: Amazon.com.ca, Inc.

12.97

Condition: New

1 of: *Bounty select-a-size paper towels, white, 12 giant rolls (18 regular rolls), 12 Count*

CDN\$

Sold by: Amazon.com.ca, Inc.

21.97

Condition: New

1 of: *Bean Around The World Coffees (Peru Norte - Medium Roast)*

CDN\$

Sold by: Bean Around The World Coffees ([seller profile](#)) |

15.95

Condition: New

2 of: *MyLifeUNIT Business Card Holder, Name Card Organizer with Dividers and Index Tabs (500 Cards), MyLifeUNIT*

CDN\$

Sold by: MYLIFEUNIT ([seller profile](#)) |

18.95

Condition: New

2 of: *Cambridge Spiral Bound Business Notebook, 9.5 X 7.25 Inches, 160 Pages (06364)*

CDN\$

Sold by: Amazon.com.ca, Inc.

5.77

Condition: New

Shipping Address:

██████████
6615 Main St.
Vancouver, British Columbia V5X 3H3
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: ██████████

Item(s) Subtotal: CDN\$ 136.28

Shipping & Handling: CDN\$ 0.00

Billing Address:

██████████
6615 Main St.
Vancouver, British Columbia V5X 3H3
Canada

Total before tax: CDN\$ 136.28
Estimated GST/HST: CDN\$ 2.75
Estimated PST/RST/QST: CDN\$ 3.84

Grand Total: CDN\$ 142.87

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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STAPLES Canada
Store # 45
Richmond, BC V6X3J9
(604) 270-9599

Sale 00092 2 002 29407

0045 04/06/19 [REDACTED]

1849082

1 OB FSC PAPER CASE
718103125710

68.99B

Subtotal

68.99

PST 7.00%

4.83

GST 5.00%

3.45

Total

\$77.27

MasterCard

77.27

TRANSACTION RECORD

***** [REDACTED]

\$77.27

Mastercard H

Purchase

Authorization Number

06660S

0010010320

29407

66278884

04/06/19

01/027 APPROVED - THANK YOU

PC MasterCard

A0000000041010

0000008000

Thank you for shopping at STAPLES!

REAL CANADIAN SUPERSTORE

RCSS 4651 #3 ROAD RICHMOND BC
604-233-2418
Big on Fresh, Low on Price
Welcome !!

21-GROCERY

05800014035	POL ULTRA STGTH	
	GPNRJ	3.28
06038317609	PC BTHRM TISSUE	
	GPNRJ	18.27
06038320917	PC MAX PAPER TWL	
	GPNRJ	
	\$14.98 Int 2, \$18.57 ea	
	1 @ \$14.98 ea	14.98
SUBTOTAL		36.53
	G=GST 5%	36.53 @ 5.000%
	P=POST 7%	36.53 @ 7.000%
TOTAL		40.92

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5385737
Superstore
4651 No. 3 Road
Richmond BC
TERM 20155705C SLIP # 404100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** ** EXP **/**
MasterCard
REF # 587001001010 AUTH # 01184S
AID: A0000000041010
TSI 6800 TRR 0000008000
05/26/2019 \$ 40.92

APPROVED

No Signature Required

CREDIT TN 40.92
PC Optimun
Points Redeemed
Closing Balance

GST #
THANK YOU FOR SHOPPING AT RCSS
MANAGER NAME: 248 05 4041
2019/05/26

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES STORE: 01557
CODE: *****

staples Preferred Customer

ORDER CONFIRMATION

PRINT

✓ YOUR ORDER 5503625484 HAS BEEN SUBMITTED.

ORDER DETAILS

Approved.
Order #:5503625484
Order date: 06/11/2019
Ordered by: [REDACTED]

SHIPPING ADDRESS

[REDACTED]
6615 MAIN ST
VANCOUVER, BC V5X3H3

PAYMENT METHOD

STAPLES PREFERRED ACCOUNT

BILL-TO LOCATION

Customer # [REDACTED]

Billing Address
[REDACTED]
RICHMOND, BC, [REDACTED]
Contact
[REDACTED]
6046608380

PURCHASE ORDER NUMBER

ADDITIONAL SHIPPING INFORMATION



AIR MILES® NUMBER

SUBTOTAL	\$96.97
ESTIMATED PST	\$6.79
ESTIMATED HST/GST	\$4.85
ECO-FEE ⓘ	\$0.00
COUPONS	\$0.00
SHIPPING ⓘ	Free
TOTAL	\$108.61

Add all to favourites

Continue Shopping

COUPONS

Shipping - 8 items		Item Price	Qty	Total
	Staples Copy Paper, 20 lb., 8-1/2" x 11", Case Item #14336 Model #3258 Expected Delivery: 1 Business Day*	\$55.99 5000 Sheets/Case	1	\$55.99
	Staples Mouse Pad, Black Item #382955 Model #382955-CA Expected Delivery: 1 Business Day*	\$7.96 Each	2	\$15.92



Staples Comfort Stic Ballpoint Pens, 1.0mm, Blue, 12/Pack

\$2.19
12/Pack

1

\$2.19

Item #606124 | Model #24159-CA

Expected Delivery: 1 Business Day*



Staples Business Card Holder, Smoke

\$1.86
Each

3

\$5.58

Item #11467 | Model #11467/17791

Expected Delivery: 1 Business Day*



Scotch Magic Tape, Boxed, 19 mm x 25 m, 8/Pack

\$17.29
8/Pack

1

\$17.29

Item #646953 | Model #810-8PK-BXD

Expected Delivery: 1 Business Day*

Add all to favourites

Continue Shopping

THE VALUE OF STAPLES PREFERRED



Exclusive Website

Our exclusive website lets you customize and manage spending. It contains thousands of products with the most up-to-date pricing and it's customized for your business needs.



Free Shipping

Fast and Free shipping on orders over \$45. Details.



Expert Advice

Our team of experts provide furniture space planning and design services, along with custom technology solutions for your business needs. Call 1 833 206 1933 to get started.



Loyalty Programs

Save 10% off eligible Print and Marketing services.



Preferred Pricing

Our low pricing is based on your business purchasing needs, providing you with the best price possible.



Dedicated Account Manager

One point of contact for your business. Your dedicated account manager oversees your account and ensures your satisfaction. They will assist you with anything you need.

1 DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON



Terminal: [redacted] Plate / Plaque: [redacted]

Valid through / Valide jusqu'à:

MONDAY 28 JAN 19



BUT

AMOUNT PAID / MONTANT PAYÉ: \$3.25

ENTRY TIME / HEURE D'ARRIVÉE: 1/28/2019 [redacted]

RECEIPT NO / # REÇU: 3242

AUTH: 05429S

TRN: F4BFC1F151F16051

FOR ASSISTANCE, PLEASE CALL: [redacted]

1587214

158

SUR LE TABLEAU
DE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

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PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

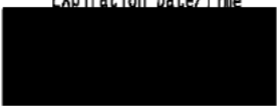
RECEIPT



License Plate Number



Expiration Date/Time



FEB 09, 2019

Purchase Date/Time:  Feb 08, 2019


Total Due: \$2.50 Rate: \$2.50 - FOR 24H

Total Paid: \$2.50 Pmt Type: CC (Swi

Ticket #: 00035037

S/N #: 520117512445

Setting: 

Mach Name: Meter - 

#****  MasterCard

Auth #: 098

No purchase necessary

