

From: [REDACTED]
Sent: January 5, 2015 10:37 AM
Subject: INVOICE: Fire Away Magazine Ad 2015
Attachments: 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, January 16, 2015.**

Address:

Attn: [REDACTED]
Group Ad Payment (Fire Away Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

PAID
CK. NO. 135
DATE Jan 8/2015

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]



AJ Graphics Printing

Unit 129 - 618 East Kent Avenue South, Vancouver, BC, Canada V5X 0B1
Tel: 604.873.4521 • Email: info@printaj.com • Web: www.printaj.com

Invoice

Date	Invoice #
2/4/2015	31987

Bill To
FRASERVIEW - VANCOUVER CONSTITUENCY OFFIC ATTN [REDACTED] #112 - 2609 EAST 49TH AVENUE VANCOUVER, BC V5S 1J9

Ship to
FRASERVIEW - VANCOUVER CONSTITUENCY OFFIC ATTN [REDACTED] #112 - 2609 EAST 49TH AVENUE VANCOUVER, BC V5S 1J9

Order Number	Terms	Rep	Via	PST Exemption	PO Number
3952	Due on receipt	H1	DELIVERY		FRASERVIEW - VA...

Quantity	Description	Amount
1000	CARDS - SUZANNE ANTON BIRTHDAY CARDS	775.00
1000	ENVELOPES - A6 INVITES WHITEWOVE	100.00
1	DELIVERY -	10.00
<p>PAID</p> <p>CK. NO. <u>144</u></p> <p>DATE <u>Feb 4/15</u></p>		
<p>Sales Tax Summary</p> <p>GST (1) On Sales@5.0% 44.25</p> <p>PST (1) On Sales@7.0% 61.25</p> <p>Total Tax 105.50</p>		

Subtotal	\$885.00
Sales Tax	\$105.50

Total	\$990.50
--------------	-----------------

GST/HST No. [REDACTED]



Bill To: [REDACTED]

SUZANNE ANTON - MLA
VANCOUVER-FRASERVIEW CONSTITUENCY
112-2609 49TH AVE E
VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
93400205	10-Feb-2015
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	29-Jan-2015
Order Number	Date
32741622	29-Jan-2015
Customer Number/2nd Reference No.	[REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121424	Sun Logo Business Cards 1000 [REDACTED]	1 EA	42.06 /EA	42.06	PG
Subtotal				42.06	
GST/HST # R [REDACTED]				5.000 %	42.06
PST				7.000 %	42.06
Total (CAD)				47.10	

PAID
 CK. NO. 145
 DATE Feb 26/15

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Bill To: [REDACTED]

SUZANNE ANTON - MLA
VANCOUVER-FRASERVIEW CONSTITUENCY
112-2609 49TH AVE E
VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
93400206	10-Feb-2015
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
29-Jan-2015	
Order Number	Date
32741624	29-Jan-2015
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121424	Sun Logo Business Cards 1000 [REDACTED]	1 EA	42.06 /EA	42.06	PG
	Freight			8.05	
Total Freight				8.05	
Subtotal				50.11	
GST/HST #	[REDACTED]	5.000 %	50.11	2.51	
PST		7.000 %	42.06	2.94	
Total (CAD)				55.56	

PAID
CK. NO. 146
DATE Feb 26/2015

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Bill To: [REDACTED]

SUZANNE ANTON - MLA
VANCOUVER-FRASERVIEW CONSTITUENCY
112-2609 49TH AVE E
VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
93406561	13-Feb-2015
Sales Order/PO No.	
ANTON [REDACTED]	
Customer Ref./PO Date	
29-Jan-2015	
Order Number	Date
537549	29-Jan-2015
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Amount
	(1000) MLA BUSINESS CARDS - GOLD EMBOSSED - S. ANTON	201.98

Total Freight		8.05
Subtotal		210.03
GST/HST # [REDACTED]	5.000 %	210.03
PST	7.000 %	201.98
Total (CAD)		<u>234.67</u>

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

A N^o 20035

Main Office
Tel: 604-231-8992
Fax: 604-231-9882

Chinatown Office
Tel: 604-662-8118
Fax: 604-662-8628

明報
MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

Date: Feb 16, 15

G.S.T./H.S.T. No. 

Received from Vancouver - Interview Constituency office

the sum of \$ 127.40 (Cost 788 G.S.T. B.C. H.S.T. 38.40)

in payment of any special - Feb 15, 20/15 - 1/4 pg - 4c - by 1/15

Re: z/c # 18167188

For and on behalf of
MING PAO NEWSPAPERS (CANADA) LIMITED
MEMBER OF MEDIA CHINESE GROUP

Prepaid Payment for invoice _____
 Deposit Others _____



AUTHORIZED SIGNATURE

MING PAO NEWSPAPERS (CANADA) LTD.
MEMBER OF MEDIA CHINESE GROUP
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3

G.S.T. No.: [REDACTED]

Account Number: [REDACTED]

世界日報 廣告委刊單

World Journal Advertising Agreement

2288 Clark Dr., Vancouver B.C. V5N 3G8 TEL: (604)876-1338 FAX: (604)876-3728

- 世界日報 (Daily Newspaper)
 世界周刊 (Sunday Supplement)
 養生周刊 (Regimen & Beauty)
 溫哥華周報 (WJ Vancouver Chinese News)
 其他 (Others: _____)

本客戶依本委刊單茲委託世界日報刊登廣告，同意遵照下列及背面規則委刊：
 The undersigned hereby requests placement of advertising in World Journal on the following specifications, terms and conditions including those set out on the reverse page:

廣告標題 AD Title	刊登日期 Insertion Dates	版位 Position	色彩 Color	次數 Times	尺寸 W x H	單價 Rate	優惠% Discount	總價 Amount
Suzanne Anton 蘇安彤	Feb19 2015	A Inside	4C	1	1/4page (11.3"X 5.0")			\$ 187.5
指定版位加成 Specified Position Premium								
刊登方式: <input type="checkbox"/> 連刊 (Everyday) <input type="checkbox"/> 隔天 (Every Other Day) <input type="checkbox"/> 隔週 (Every Other Week)							小計 Subtotal	
Insertion Type <input type="checkbox"/> 每週 (Every Week) _____ 刊 Issue: M T W T F S S								
<input checked="" type="checkbox"/> 不定期 (Irregular: Feb19 2015)							G.S.T	\$ 9.38
Category: <input checked="" type="checkbox"/> General <input type="checkbox"/> Restaurant <input type="checkbox"/> Auto <input type="checkbox"/> Real Estate <input type="checkbox"/> Small Business								合約總價 Total Amount
訂單號: order#	稿號: Artwork#	行業代號: Business Code						\$ 196.88

委刊客戶全名 公司 Corporate Vancouver-Fraserview Constituency Office

Customer 合夥 Partnership _____ dba

Print Name 個人 Sole Proprietor _____ dba

112-2609 E 49th Ave 604-660-2035 604-660-2035

Vancouver BC V5S 1J9 電話 Telephone _____ 傳真 Fax No. _____

地址 Address _____ 電郵 E-mail _____

委刊簽約人 Authorized Signatory _____ / _____
 Signature / Print Name

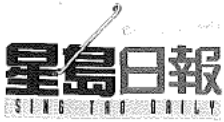
日期 Date 2015 / 2 / 17
 Y M D

世界日報經手人
 World Journal Ltd. ("WJ")
 Per :
 Authorized Signatory

 Signature / _____
 Print Name

Agent Code: [REDACTED]

說明事項 Instructions:



SING TAO NEWSPAPERS (CANADA 1988) LTD.
 128 Keefer St., Vancouver, B.C. V6A 1X4 • Tel: 604-688-5688 Fax: 604-662-8663
 8508 Ash St., Vancouver, B.C. V6P 3M2 • Tel: 604-321-1111 Fax: 604-321-3343
 www.singtao.ca

Contract No. [REDACTED]

N^oD 036199

GST No. [REDACTED]

OFFICIAL RECEIPT
收 據

日期 Date: Feb 19, 2015

Product Type Daily Weekly Magazine Star Magazine Property Guide Small Business
 Others CNY Supplement

Received from Vancouver - Fraserview Constituency Office

the sum of \$ 922.32

in payment of ROP Yearly Full Column on Feb 19, 2015

payment by Cash / Visa / M/C No. [REDACTED] Cheq. No. _____

"Happy New Year -
Suzanne Barton"

SING TAO NEWSPAPERS (CANADA 1988) LTD.

[REDACTED]

Authorized Signature

Dawa Business Group Inc.
 108-644 SW Marine Drive
 Vancouver, BC V6P 5Y1
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
19/02/2015	1503654-2

GST/HST No. XXXXXXXXXX

Vancouver-Fraserview Constituency Office
 Unit112 - 2609 E 49th Ave.
 Vancouver, BC V5S 1J9

P.O. No.	Rep	Project
	XXXXXXXXXX	

Item	Description	Class	Qty	Rate	Amount
1/4 P	02/19A10 GST On Sales	4-COLOR	1	400.00 5.00%	400.00 20.00
				Total	\$420.00
				Payments/Credits	\$0.00
				Balance Due	\$420.00

C C N Media Inc.

加拿大商報

3757 Jacombs Road,

Unit 230,

Richmond, BC,

Canada V6V 2R3

Tel: (604) 279-9900 Fax: (604) 279-5544

INVOICE

Invoice No.: VT090

Date: 23/2/2015

Page: 1

Re: Contract No.

Sold to:

P- MLA Suzanne Anton

[Redacted]

112-2609 E 49th Ave.

Vancouver, B.C. Canada V5S 1J9

Canada

Description	Tax	Amount
2 Insertion of 1/4 page full color Lunar New Year advertisement in Today Commercial News BC Edition on February 13 and 20, 2015.	G	140.00
G - GST@5% GST		7.00
C C N Media Inc. HST# [Redacted] Payment Payable to: C C N Media Inc. Comment: Contract # [Redacted]	Total Amount	147.00



AJ Graphics Printing

Unit 129 - 618 East Kent Avenue South, Vancouver, BC, Canada V5X 0B1
Tel: 604.873.4521 • Email: info@printaj.com • Web: www.printaj.com

Invoice

Date	Invoice #
2/26/2015	32074

Bill To
FRASERVIEW - VANCOUVER CONSTITUENCY OFFICE ATTN [REDACTED] #112 - 2609 EAST 49TH AVENUE VANCOUVER, BC V5S 1J9

Ship to
FRASERVIEW - VANCOUVER CONSTITUENCY OFFICE ATTN [REDACTED] #112 - 2609 EAST 49TH AVENUE VANCOUVER, BC V5S 1J9

Order Number	Terms	Rep	Via	PST Exemption	PO Number
4014	Due on receipt	H1	DELIVERY		FRASERVIEW - VA...

Quantity	Description	Amount
500	CARDS - SUZANNE ANTON	450.00
1	DELIVERY -	10.00
Sales Tax Summary GST (1) On Sales@5.0% 23.00 PST (1) On Sales@7.0% 31.50 Total Tax 54.50		

Subtotal	\$460.00
Sales Tax	\$54.50

Total	\$514.50
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GST/HST No. [REDACTED]

THE EAST SIDE REVUE

1736 East 33rd Avenue
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver-Fraserview Constituency Office
112-2609 E. 49th Ave.
Vancouver, BC

INVOICE

INVOICE NUMBER

4092

DATE

March 16, 2015

DESCRIPTION	PRICE
<u>Ad re: Chinese New Year in Spring 2015</u> <u>edition</u>	<u>\$ 50.00</u>
	<u>PST 3.50</u>
	<u>GST 2.50</u>
	<u>\$ 56.00</u>

Anton.MLA, Suzanne

From: [REDACTED]
Sent: March 16, 2015 4:22 PM
To: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Cc: [REDACTED]
Subject: INVOICE: Light Easter Magazine Ad
Attachments: 2015 -Easter Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT EASTER AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of the ad to fit everyone in.

This ad was booked for a total cost of **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, March 27, 2015.**

Address:

Attn: [REDACTED]
Group Ad Payment (Light Easter Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: 2 [REDACTED] | Email: [REDACTED]

STAPLES Canada
Store # 71
Unit 110 2780 Sweden Way
Richmond, BC V6V2X1
604-303-7850

Sale 00091 1 001 39699
0071 03/21/15 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/28/2015

1740963

1 TETLEY TEA 681 G N
057174062167 10.92N

1 200PK SHEET PROTEC
718103009867 9.86B

1 OB PUSHpins ASST C
718103194020 7.11B

1 DURABLE FLAT FILIN
021200470479 4.21B

Subtotal 32.10
PST 7.00% 1.48
GST 5.00% 1.06

Total \$34.64
MasterCard 34.64

***** [REDACTED]

Mastercard T Purchase
Authorization Number 06540B
0010016600 39699 66164192

91 03/21/15 [REDACTED]
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
Store # 71
Unit 110 2780 Sweden Way
Richmond, BC V6V2X1
604-303-7850

Sale 00091 1 001 26512
0071 02/11/15 [REDACTED]

1647694

1 BUS.CARD BOX
065956866001 17.19B

1 BUS.CARD BOX
065956866001 17.19B

1 PAPER TRIMMER 12IN
079946262322 59.94B

1 PIN:4X6 YEL 3PK SS
021200468353 9.95B

1 APPLE DPORT TO VGA
885909631018 34.99B

Subtotal 139.26
PST 7.00% 9.75
GST 5.00% 6.96

Total \$155.97
Visa 155.97

***** [REDACTED]

Visa C Purchase
Authorization Number 045845

0010012320 26512 66164192
91 02/11/15 [REDACTED]

01/027 APPROVED - THANK YOU
VISA CREDIT A000000003101001

000008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



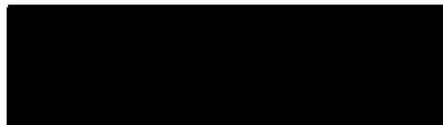
Michaels

Where Creativity Happens™

MICHAELS STORE #13914 (604)273-6311

9711 BRIDGEFORD RD.
RICHMOND, BC V6X 1S3

Return Barcode



290 SALE 2861 3914 004 1/25/15

FRM 22.375X34 BLK 400100960233 39.99 1 @ 39.99 T
(RETURN VALUE 20.00)

FRM 22.375X34 BLK 400100960233 39.99 1 @ 39.99 T
(RETURN VALUE 19.99)

BUY 1 GET 1 FREE 39.99-

FRM 22.375X34 BLK 400100960233 39.99 1 @ 39.99 T
(RETURN VALUE 20.00)

FRM 22.375X34 BLK 400100960233 39.99 1 @ 39.99 T
(RETURN VALUE 19.99)

BUY 1 GET 1 FREE 39.99-

	SUBTOTAL	79.98
GST	5%	4.00
	PST 7%	5.60
	TOTAL	89.58

Auth # 040798

MasterCard # 89.58

8-9041-7945-9615-6190-1111-8118-1540-5729

YOU SAVED \$ 79.98

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

Killarney Market
2611 East 49th Ave (49th and Elliot)
Vancouver BC, V5S 1J9
GST# [REDACTED]

D/L 4L MILK 1%	\$4.99 N
1 BALANCE DUE	\$4.99
PENNY ROUNDING	-\$0.01
CASH	\$5.00
CHANGE	\$0.00
TOTAL TAX	\$0.00

C0001 #5772 [REDACTED] 29JAN2015
S00001 R003

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

Killarney Market
2611 East 49th Ave (49th and Elliot)
Vancouver BC, V5S 1J9
GST# [REDACTED]

D/L 2L MILK 1% JUG	\$3.89 N
1 BALANCE DUE	\$3.89
DEBIT CARD	\$3.89
Auth Code = 161030	
CHANGE	\$0.00
TOTAL TAX	\$0.00

C0027 #0349 [REDACTED] 9MAR2015
S00001 R004

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

Killarney Market
2611 East 49th Ave (49th and Elliot)
Vancouver BC, V5S 1J9
GST# [REDACTED]

D/L SKIM MILK JUG 2L	\$3.89 N
1 BALANCE DUE	\$3.89
PENNY ROUNDING	-\$0.01
CASH	\$5.00
CHANGE	\$1.10
TOTAL TAX	\$0.00

C0027 #6719 [REDACTED] 23FEB2015
S00001 R003

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

Killarney Market
2611 East 49th Ave (49th and Elliot)
Vancouver BC, V5S 1J9
GST# [REDACTED]

D/L 2L MILK 1% JUG	\$3.89 N
1 BALANCE DUE	\$3.89
DEBIT CARD	\$3.89
Auth Code = 170096	
CHANGE	\$0.00
TOTAL TAX	\$0.00

C0008 #6221 [REDACTED] 17MAR2015
S00001 R003

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!

Killarney Market
2611 East 49th Ave (49th and Elliot)
Vancouver BC, V5S 1J9
GST# [REDACTED]

D/L 4L MILK 1%	\$4.99 N
1 BALANCE DUE	\$4.99
PENNY ROUNDING	-\$0.01
CASH	\$20.00
CHANGE	\$15.00
TOTAL TAX	\$0.00

C0008 #9893 [REDACTED] 26MAR2015
S00001 R003

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
OF PURCHASE WITH RECEIPT
EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!



COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C
V6X-3L9
MEMBER [REDACTED]

22475 1HR/4"/DIGIT 16.66 GP

SUBTOTAL 16.66
**** (G)GST 5% .83
**** (P)PST 7% 1.17

VF TOTAL [REDACTED] 18.66
Interac 18.66

ACCT: CHEQUING
REFERENCE#: 66230889-0010013880 C
AUTH#: 157589 01/25/15 [REDACTED]
Invoice#: 10747

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B.C V6X-3L9

PURCHASE - INTERAC
INTERAC
A0000002771010
0000008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$18.66

0054 087 0000000112 0065

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] (PHOTO) REG# 87
2015/01/25 [REDACTED] 0054 87 0065 112

GST # [REDACTED]
THANK YOU!

COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C
V6X-3L9
MEMBER # [REDACTED] 5N

777424 BOUNTY12X140 22.99 GP
163716 KS DRAWSTRNG 15.99 GP
50787 KS BAGS 200 17.99 GP

SUBTOTAL 56.97
**** (G)GST 5% 2.85
**** (P)PST 7% 3.99

VF TOTAL [REDACTED] 63.81
Interac 63.81

ACCT: CHEQUING
REFERENCE#: 66230871-0010015170 C
AUTH#: 160364 03/21/15 [REDACTED]
Invoice#: 34558

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B.C V6X-3L9

PURCHASE - INTERAC
INTERAC
A0000002771010
0000008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$63.81

0054 009 0000000012 0065

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 9
2015/03/21 [REDACTED] 0054 09 0065 12

GST # [REDACTED]
THANK YOU!



#548 WILLINGDON

MEMBER # [REDACTED] 40

845993 FILTERS 34.99 GP

SUBTOTAL 34.99
**** (G)GST 5% 1.75
**** (P)PST 7% 2.45

TOTAL [REDACTED] 39.19
VF Interac

ACCT: CHEQUING
REFERENCE#: 66230913-0010011860 C
AUTH#: 221595 02/08/15 [REDACTED]
Invoice#: 10993

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

PURCHASE - INTERAC
INTERAC
A0000002771010
0000008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$39.19

0548 014 0000000021 0310

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 14
2015/02/08 [REDACTED] 0548 14 0310 21

GST # [REDACTED]

** THANK YOU - COME AGAIN **

COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C
V6X-3L9

MEMBER # [REDACTED]

580517 KS TOWEL *** 16.99 GP

SUBTOTAL 16.99
**** (G)GST 5% .85
**** (P)PST 7% 1.19

TOTAL [REDACTED] 19.03
VF Interac

ACCT: CHEQUING
REFERENCE#: 66230865-0010013060 C
AUTH#: 176725 01/25/15 [REDACTED]
Invoice#: 11324

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B.C V6X-3L9

PURCHASE - INTERAC
INTERAC
A0000002771010
0000008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$19.03

0054 003 0000000086 0198

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 3
2015/01/25 [REDACTED] 0054 03 0198 86

GST # [REDACTED]
THANK YOU!

Fukunoya
 #2005 - 3700 No.3 Road
 Richmond, BC
 V6X 3X2, Canada
 TEL: 604-231-8001
 GST: [REDACTED]

Date: 07/JAN/16 [REDACTED] Invoice: 2162732
 1-1

SALES INVOICE

UPC	QTY	UNIT	SUBTOTAL
CD-JUC30CT ELECT DISPENSING P			
49743057073	1		179.00
			195.00
DISCOUNT(8.21%)			-16.00
CESA Recycling Fee - EHF#3 Coffee			
EHF03	1	1.00	1.00
TOTAL DISCOUNT			16.00
Sub-Total			180.00
PST			12.60
GST			9.00
TOTAL			201.60
Payment (VISA)			201.60

Total lines of items = 2

Thank you for shopping at Fukunoya!
 All sales are final.
 No refunds, exchange Only within
 7 days with receipt and packing.
 ***** Please note *****
 In the event of exchange, all items
 must be in original packing and
 condition, and NEVER been used.
 *****Whale Promotion*****
 www.facebook.com/whalecookware
 Thank you Very Much

Killarney Market
 2611 East 49th Ave (49th and Elliot)
 Vancouver BC V5S 1J9

GST# [REDACTED]
 GLAD CLING WRAP \$3.99 GP
 LIPTON GREEN TEA 100 \$9.45 N
 PUREX BATH DB RL 12S \$8.99 GP
 D/L 4L MILK 2% \$4.99 N
 PLASTIC SHOPPING BAG \$0.03 N

5 BALANCE DUE \$29.01
 VISA \$29.01
 Auth Code = 003057
 CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$12.98	\$0.65
PST	\$12.98	\$0.91
TOTAL TAX		\$1.56

C0008 #8672 [REDACTED] 13JAN2015
 S00001 R003

RETURN OR EXCHANGES APPLY WITHIN 14 DAYS
 OF PURCHASE WITH RECEIPT
 EXCHANGE ONLY WITHOUT RECEIPT

THANK YOU!



LD KERRISDALE 604 448 4810
 LOOKING FOR WORK? www.londondrugs.com

TASSIMO HOT CHOC 10.98
 TASSIMO HOT CHOC 10.98
 9.99 LESS 20 PERCENT
 TASSIMO MCCAFFEE 7.99
 TASSIMO COFFEE 10.98
 **** TAX .00 BAL 40.93
 VF Visa 40.93
 XXXXXXXXXXXXX [REDACTED]
 AUTH: 024104
 CHANGE .00
 (P)ST .00
 (G)ST .00

2/12/15 [REDACTED] 0010 36 0060 7117
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST # [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #10
 2061 WEST 42ND AVE
 VANCOUVER, BC
 V6M 2B4

**Vancouver Fraserview Constituency Office
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: 15-Jan

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
Jan 7 2015	131795	131829	34	Travel to/from Yaohan Centre

Total KM's	34
X 0.52	17.68
Total Reimbursement:	\$17.68

**Vancouver Fraserview Constituency Office
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate is 0.52 per KM.

Month of: Jan-15

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
25-Jan	4392	4401		19 Buying Office Supply
28-Jan	4523	4533		10 Event
21-Feb	5035	5045		10 Bring greeting to event
Total KM's			39	
X 0.52			20.28	
Total Reimbursement:			\$20.28	

FR, JAN 15, 7 [REDACTED] -1-

Date Expires at Zone of Issue

CONDITIONS OF USE

- No refunds or exchanges, all sales final.
- Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
- To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
- Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
- Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm.
Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
- Not for individual sale. Purchase in books of 10 only.
TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.

*Bus transfers
reimbursed
@ \$2.10*

FR, FEB 20 [REDACTED] -1-

Date Expires at Zone of Issue

CONDITIONS OF USE

- No refunds or exchanges, all sales final.
- Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
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Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
- Not for individual sale. Purchase in books of 10 only.
TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.

SU, FEB 22 [REDACTED] -1-

Date Expires at Zone of Issue

CONDITIONS OF USE

- No refunds or exchanges, all sales final.
- Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
- To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
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- Not for individual sale. Purchase in books of 10 only.
TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.

**Vancouver Fraserview Constituency Office
Mileage Reimbursement Form**

Name: [REDACTED]

Reimbursement Rate Is 0.52 per KM.

Month of: MARCH
Jan-15

Date:	Starting Km's	Ending Km's	Total Km's	Reason:
21-Mar	5621	5643		22 Buying Office Supply
22-Mar	5683	5700		17 Visiting Ross St Temple
			Total KM's	
			X 0.52	39 20.28
			Total Reimbursement:	\$20.28



Your TELUS Mobility Bill
December 31, 2014



SUZANNE ANTON

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$151.65

New charges

Mobile services	\$130.00	
Taxes	\$15.60	
Total new charges		\$145.60

Total due **\$145.60**

The total due will be charged to your bank account 15 days from your bill date.

SUZANNE ANTON
VANCOUVER FRASERVIEW CONSTITUTE
2609 49TH AVE E SUITE 112
VANCOUVER BC V5S 1J9

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Strn Terminal Vancouver, BC V6B 3B3</p>
--	--

Your Shaw Business Invoice

MLA: ANTON

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

INVOICE DATE: January 16, 2015
DUE DATE: February 15, 2015

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

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

PAID

CK. NO. 138
DATE Jan 16/15

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		134.11
Payment Received - Thank You	23-Dec-14	-80.47
Balance Carried Forward	Due Now	\$53.64

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

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28
Total Current Charges due 15-Feb-15	\$54.83

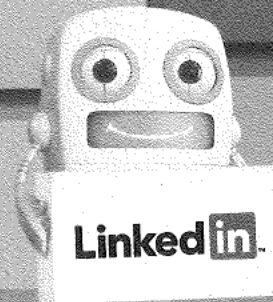
TOTAL AMOUNT DUE \$108.47

Effective January 1st 2015, the monthly rate for your services has changed to \$51.95 plus taxes. This amount is reflected on your invoice, unless you currently have an introductory rate in which case the adjustment will appear once your offer ends. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw Business remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-877-742-9249 or visit us at business.shaw.ca.

Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business



Your Shaw Business Invoice

MLA: ANTON

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

INVOICE DATE: December 16, 2014
DUE DATE: January 15, 2015

This invoice reflects your service charges for 16-Dec-14 to 15-Jan-15. This invoice was prepared on 16-Dec-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	80.47
Balance Carried Forward	Due Now \$80.47

Current Charges (16-Dec-14 to 15-Jan-15) - see following pages for details

Current Monthly Services	49.95
GST (Registration [REDACTED])	2.50
PST Provincial Tax	1.19

Total Current Charges due 15-Jan-15 **\$53.64**

TOTAL AMOUNT DUE \$134.11

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	<i>as of Dec 30/14</i>	<i>paid</i> \$80.47	Due Now
Current Charges	<i>To pay</i>	\$53.64	Due January 15, 2015

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Payment can be made through online banking, over the telephone via credit card, or in person at your local Shaw Cable office.

Effective January 1st 2015, the monthly rate for your services will be changing. If you currently have an introductory rate then your monthly rate will not be affected. After the introductory rate has expired, the monthly rate for your services will be \$51.95 plus taxes. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw Business remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-877-742-9249 or visit us at business.shaw.ca.

PAID
CK. NO. 134
DATE Jan 9/15

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
[REDACTED]		510		N1ST

Description/Comments	Amount
01/01/2015 DISPLAY RENTAL	65.00
<p>PAID</p> <p>CK. NO. <u>136</u></p> <p>DATE <u>01/09/15</u></p>	

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

Subtotal before taxes	65.00
GST/HST	3.25
PST	4.55
Total amount	72.80
Payment received	0.00
Amount due	72.80

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

Invoice

INTEREST 2% PER MONTH

BChydro

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

Billing Date
Jan 16, 2015

Account Number

Pre-authorized Payment Date
Jan 23, 2015

Pre-authorized Payment Amount
\$348.62

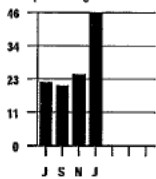
Invoice Number:
116007753373

Meter Reading Information

Electric:
Meter # 4720151
Nov 15 20481
Jan 14 23282
61 days 2801

Next meter reading on or about Mar 13

kWh Daily Average Usage per Billing Period



Take action to save electricity and money. Call 604 431 9463 or visit bchydro.com/powersmart

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

PAID

CK. NO. EFT
DATE Jan 23/15

Previous Bill

Balance payable from your previous bill 191.03
Thank you for your payment Nov 25, 2014 191.03CR

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

BC Hydro

Electric Charges

Nov 15 to Jan 14 (Small General Service Rate 1300)
Basic Charge: 61 days @ \$0.21290 /day 12.99*
Usage Charge: 2801 kW.h @ \$0.10120 /kW.h 283.46*
Rate Rider at 5.0% 14.82*
* GST 15.56
PST 21.79
\$348.62

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 311.27 15.56
PST at 7 % on 311.27 21.79

Pre-authorized Payment Amount \$348.62

Thank you for keeping your account up to date.

Keep your family safe around electricity. To learn more visit bchydro.com/besafe

Never forget another bill. We'll send you an email reminder when your bill is due. Log in at bchydro.com/myhydro, click Subscriptions & alerts and register for Bill Reminder.

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

Page 1 of 1
BChydro

WD 10

Billing Date
Jan 16, 2015

Account Number

Pre-authorized Payment Date
Jan 23, 2015

Please Pay

NIL

Amount Paid

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

50 00 [REDACTED] 00000000 00000000



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

Tel: (604) 465-4699

Fax: (604) 465-4674

No. 75182

Date: 12/1/2014

INVOICE

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

Attn: [REDACTED]

Job Location:

Reference/PO No.	Customer No.	Due Date		
	[REDACTED]	1/5/2015		
Item No.	Description/Comments	Qty	Unit Price	Amount
JS001	Monthly Janitorial Service	1	185.00	185.00T
<div style="font-size: 2em; font-weight: bold; opacity: 0.5;">PAID</div> <div style="font-size: 1.2em; margin-top: 10px;"> CK. NO. <u>6 FT</u> DATE <u>JAN 5/15</u> </div> <div style="font-size: 1.5em; margin-top: 20px; opacity: 0.5;"> <i>posted 12/5/14</i> </div>				
GST# [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 December 2014.

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

Corporate Cleaning Services - We Are Green!!!

Ask about our EFT Payment program today!

Introducing:



visit us at: dustdevils.ca

Printed on 100% Recycled Paper

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



2015 Alarm Permit Renewal Notice

Permit number: [redacted]

Account number: [redacted]

COPY

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



Table with 6 columns: Permit Type, Alarm Type, Location, Overdue Fee(s), 2015 Fee, Reinstatement Fee. Includes a summary row for 'PAYMENT DUE March 17, 2015' with a total due of \$29.25.

15-178222

Pay Online at vancouver.ca/alarmpermit

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.

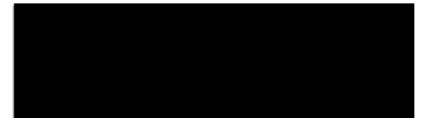
Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
Make cheques payable to: City of Vancouver (Note your permit number on the cheque.)

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

If you are mailing your payment, please return this stub with your payment

2015 Alarm Permit Renewal Notice

Permit number: [redacted] Account number: [redacted]



Fraserview Continuity Office

Table with 6 columns: Permit Type, Alarm Type, Location, Overdue Fee(s), 2015 Fee, Reinstatement Fee. Includes a summary row for 'PAYMENT DUE March 17, 2015' with a total due of \$29.25.

15-178222

PAID

CK. NO. 139
DATE Jan 26/14



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

Tel: (604) 465-4699
Fax: (604) 465-4674

No. 75668

Date: 1/1/2015

INVOICE

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

Attn: [REDACTED]

Job Location:

Reference/PO No.	Customer No.	Due Date
	[REDACTED]	2/5/2015

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

GST#	[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 2015.

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

Corporate Cleaning Services - We Are Green!!!

Ask about our EFT Payment program today!

Payments/Credits	\$0.00
Balance Due	\$194.25

Introducing: visit us at: dustdevils.ca

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



Your TELUS Mobility Bill
January 31, 2015



SUZANNE ANTON

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$145.60

New charges

Mobile services \$130.00

Taxes \$15.60

Total new charges \$145.60

Total due **\$145.60**

The total due will be charged to your bank account 15 days from your bill date.

Fornando il pdf versione
of the bill and provide
the data required for
processing of financial
institutions. Please try
paying on-line by
telephone using your
credit card.

Impressão de PDF de
enfoque de PDF de
duo a qual te permite
realizar a instalação
de uma aplicação
para a Internet ou para
o teu telemóvel e
deverá ser usado.

SUZANNE ANTON
VANCOUVER FRASERVIEV CONSTITUTE
2609 49TH AVE E SUITE 112
VANCOUVER BC V5S 1J9

Can we help?
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

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.17233

INVOICE

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

Date: 28-Jan-15
 Phone:
 Acct. No: [REDACTED]

Qty	Description	Unit Price	TOTAL
	Monitoring for the period from 2/20/2015 to 2/19/2016 <i>Monitoring is payable in advance. Please provide invoice # with payment. Thanks!</i>		

PAID

CK. NO. 141
 DATE 02/04/15

Sub Total \$215.46

GST 10.77

TOTAL 226.23

Payment

Payment due on receipt.

GST NO [REDACTED]

Office Use Only

Thank you for the opportunity to be of service.



C O R P O R A T E G R A P H I C S

3018 East 6th Ave, Vancouver, BC V5M 1S3

T 604.688.8110 corporate@telus.net

- ◆ Date January 30, 2015
- ◆ Attention [REDACTED]
- ◆ Company Suzanne Anton
- ◆ Invoice number 20-7205

Invoice

- ◆ Regarding Birthday Card

Design	\$175.00
Production	\$150.00

PAID
 CK. NO. 142
 DATE Feb 4/15

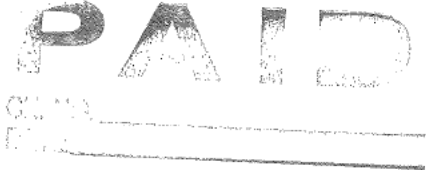
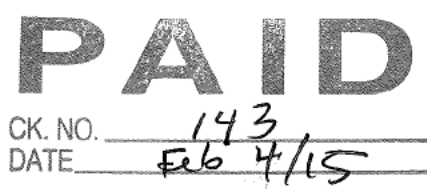
Subtotal	\$325.00
GST	\$16.25
Total	\$341.25

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
[REDACTED]		510		N1ST

Description/Comments	Amount
02/01/2015 DISPLAY RENTAL	65.00
 	

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

Subtotal before taxes	65.00
GST/HST	3.25
PST	4.55
Total amount	72.80
Payment received	0.00
Amount due	72.80

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

Invoice

INTEREST 2% PER MONTH

Your Shaw Business Invoice

MLA: ANTON

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

INVOICE DATE: February 16, 2015
DUE DATE: March 15, 2015

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

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		108.47
Payment Received - Thank You	22-Jan-15	-53.64
Payment Received - Thank You	13-Feb-15	-54.83
Balance Carried Forward		\$0.00

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

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

Total Current Charges due 15-Mar-15 **\$54.83**

TOTAL AMOUNT DUE **\$54.83**

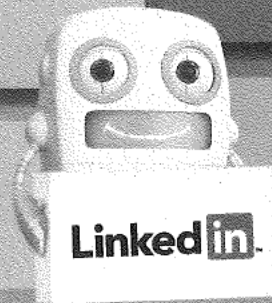
PAID

CK. NO. 147
DATE 2/26/15

Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business



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
[REDACTED]		510		N1ST

Description/Comments	Amount
03/01/2015 DISPLAY RENTAL	65.98
<p>PAID</p> <p>CK. NO. <u>150</u></p> <p>DATE <u>03/01/2015</u></p>	

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

Subtotal before taxes	65.98
GST/HST	3.30
PST	4.62
Total amount	73.90
Payment received	0.00
Amount due	73.90

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

Invoice

INTEREST 2% PER MONTH

18 reasons to switch.

Voicemail to email and multi-line hunting are just a couple of the 18 Included phone features that come with Shaw Business Phone.



Business Phone

\$35.95*

Per month | Per line

Visit business.shaw.ca or
call 1-877-482-4194.

*Offer subject to change. Terms and conditions apply.
Offer only available for new Business Phone customers.

Details of Your Current Charges

Current Monthly Services (16-Mar-15 to 15-Apr-15)

Basic Cable for Business	51.95
Total Current Monthly Services	\$51.95

Taxes

GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

Total Current Charges	\$54.83
------------------------------	----------------

PAID

CK. NO. 160
DATE MARCH 27/2015

THANK YOU FOR CHOOSING SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

Terms and Conditions

All Shaw Services are provided to you in accordance with the Joint Terms of Service (last amended January 15, 2015), Acceptable Use Policy applicable to your service, and the Privacy Policy, all located at www.shaw.ca. If you do not have access to the Internet, our customer care representatives will be glad to provide you a print copy by mail.

Billing Terms

Please note that amounts owing after your billing due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly (26.8% per year), until paid in full. An additional late payment processing fee, for administrative services relating to down-grading or terminating your services, may apply if your account remains unpaid for 60 days or more.



Paladin Security Group Ltd.
 Suite 201 - 3001 Wayburne Drive
 Burnaby, BC, V5G 4W3 (604) 677-8700
 GST/HST [REDACTED]

INVOICE NO.	423155
DATE	03/01/15

CUSTOMER

Vancouver Fraserview Constituency
 #112 - 2609 East 49 Ave
 Vancouver, BC V5S 1J9

SERVICE LOCATION

M - Alarm Responses - Various Location

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

TERMS: Net 30	CUSTOMER NO. [REDACTED]	JOB NO. VR301	P.O. NO.
-------------------------	-----------------------------------	-------------------------	-----------------

Description	Quantity	Unit of Measure	Price	Amount
Mobile Alarm Response : February 9, 2015 - Report # 188350	1.00	Alarm	38.00	38.00

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

Sub-Total	\$38.00
GST/HST Tax	\$1.90
PST Tax	\$0.00
TOTAL	\$39.90



Your TELUS Mobility Bill

February 28, 2015



SUZANNE ANTON

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$145.60

New charges

Mobile services \$130.00

Taxes \$15.60

Total new charges \$145.60

Total due..... \$145.60

The total due will be charged to your bank account 15 days from your bill date.

PAID

CK. NO. EFT
DATE MAR 19/15

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

SUZANNE ANTON
VANCOUVER FRASERVIEW CONSTITUTE
2609 49TH AVE E SUITE 112
VANCOUVER BC V5S 1J9

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

BC Hydro

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

Billing Date

Mar 18, 2015

Account Number



Pre-authorized Payment Date

Mar 25, 2015

Pre-authorized Payment Amount

\$228.31

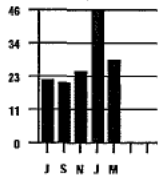
Invoice Number:
101008096354

Meter Reading Information

Electric:
Meter # 4720151
Jan 15 23282
Mar 16 25072
61 days 1790

Next meter reading
on or about May 13

kWh Daily Average Usage
per Billing Period



Take action to save
electricity and money.
Call 604 431 9463 or visit
bchydro.com/powersmart

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

PAID

CK NO. EFT
DATE March 25/2015

Previous Bill

Please do not pay this pre-authorized payment bill.

Balance payable from your previous bill 348.62
Thank you for your payment Jan 23, 2015 348.62CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Jan 15 to Mar 16 (Small General Service Rate 1300)
Basic Charge: 61 days @ \$0.21290 /day 12.99*
Usage Charge: 1790 kW.h @ \$0.10120 /kW.h 181.15*
Rate Rider at 5.0% 9.71*
* GST 10.19
PST 14.27
\$228.31

Taxes

The following is a summary of taxes billed to your
account since your last invoice:

GST at 5 % on 203.85 10.19
PST at 7 % on 203.85 14.27

Pre-authorized Payment Amount \$228.31

Warning: Fraudsters posing as BC Hydro employees have been
contacting customers by telephone in an attempt to steal money. A
reminder that BC Hydro does not collect credit card or bank account
information over the phone. To learn more, visit
bchydro.com/scamalert.

Thank you for keeping your account up to date.

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

Page 1 of 1

BC Hydro

WD 10

Billing Date

Mar 18, 2015

Account Number



Pre-authorized Payment Date

Mar 25, 2015

Please Pay

NIL

Amount Paid

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

50 00 [REDACTED] 00000000 00000000



C O R P O R A T E G R A P H I C S

3018 East 6th Ave, Vancouver, BC V5M 1S3

T 604.688.8110 corporate@telus.net

- Date February 27, 2015
- Attention Suzanne Anton MLA
- Company
- Invoice number 20-7241

Invoice

- Regarding **Blank Card**

Design and production of folding card

\$275.00

Subtotal	\$275.00
GST	\$13.75
Total	\$288.75

20-07241

20-06455

BN: 



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

Tel: (604) 465-4699
Fax: (604) 465-4674

No. 76025

Date: 2/1/2015

INVOICE

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

Attn:

Job Location:

Reference/PO No.	Customer No.	Due Date		
	[REDACTED]	3/5/2015		
Item No.	Description/Comments	Qty	Unit Price	Amount
JS001	Monthly Janitorial Service	1	185.00	185.00T
GST# [REDACTED]		PST# [REDACTED]		Subtotal
		WCB# [REDACTED]		\$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 February 2015.
Thank you for your business. Your prompt payment is appreciated.
Corporate Cleaning Services - We Are Green!!!
Ask about our EFT Payment program today!

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

Introducing: visit us at: dustdevils.ca