

From:

To:6047751330

12/11/2014 12:27

#863 P.001/001

Seasonal Sing-alongs
'Joy to the World!'

[Redacted]
Vancouver, BC
[Redacted]

INVOICE

Invoice # 3

Date: Dec 3rd 2014

Bill to:
Name of Constituency Office *Mable Elmore MLA*
Address *6106 Fine St, Vancouver BC*
Postal Code *V5W 3A1*
Fax # *604-775-1330*

45 minutes (approximately)
of participatory singing of
seasonal songs and carols,
accompanied by guitar.
Song sheets provided.

\$125

Date: *Dec 3rd 2014*

Please make check out to [Redacted]

If you have any questions concerning this invoice,
contact [Redacted]

[Redacted]
SIN [Redacted]

PAID JAN 16 2015
Chq # 0711

(J76)

5300

Thank you for your business

*Use as Invoice!

2015 Lion Dance Participation Form

The South Hill BIA's "Chinese New Year Celebration" is on Saturday, February 21st, 2015 starting at [REDACTED]

* If you want the Lion Dancers to stop at your business, please fill out the form below.

Participating Business Name: MABLE ELMORE MLA
Address: 6106 Fraser St. Phone #: (604) 775-1033

South Hill Business Association agrees to:

Promote the event by:

- a) Posters with all the participating businesses' names listed
- b) A social media campaign
- c) An ad in an appropriate printed media.

\$ 50.00

The participating member agrees to:

- * a) Pay the BIA \$50 to cover the expenses
- b) Prepare a separate "red envelope" with \$28.80 for the "Grab the Green"
- c) Promote the event to their own customers.

PAID JAN 16 2015
Chg # 0710
[REDACTED]

Each business will receive a poster to let their customers know that the Lion Dancers will stop in front of their location.

We agree to participate as outlined above:

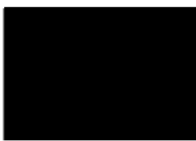
[REDACTED]

5300
J75
J77 → J78?

Payment received by:

SHBIA Representative

Date:



(5300)
(Filipino parade)



Store# 40011 (604) 321-4428
6464 Fraser Street
Vancouver BC V5W 3A4
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
DG ZIP-LOCK POLYBA	:	1.25	1.25T
DG 8PK BALLOONS ON	:	1.25	1.25T

Sub Total \$2.50
 GST \$0.13
 PST \$0.18
 Total **2.80**
 Cash \$10.00

CHANGE =====> \$-7.19

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-858-201-7079. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

7898 40011 02 021 11979
Sales Associate: [REDACTED]

8/07/14 [REDACTED]

GROCEARY DEPT
6118 FRASER STREET
VANCOUVER B. C.
PHONE: 604-301-1210



08-07-2014 THU #59

17x 1.090
 GROCERY/GST 18.53 F
 GST 0.93
 CASH 19.46
19.45
 ITEM 17
 CASHIER A 0439 [REDACTED]

Filipino parade
(5300)

(604) 321-3899

MONEY BARBECUE & PRODUCE
6457 FRASER ST
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/02/12
TIME 5290
RECEIPT NUMBER [REDACTED]
CB4025546-001-001-436-0

PURCHASE TOTAL

for MLA \$165.00

LNK Open House

Interac 2014 [REDACTED]
A0000002771010 [REDACTED]
3914F356C175F9F5 [REDACTED]
B000008000-6800 [REDACTED]
138AB44B6037DF02 [REDACTED]

APPROVED

AUTH# 353423 00-001
THANK YOU

5300

CARDHOLDER COPY

5300

REAL CANADIAN Superstore

RCSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702
Big on Fresh, Low on Price

- Mix/Match Deals
- (1)06038304964 PC DCAD COOKIE R 3.94
 - (1)06038304961 PC DCAD REV CK R 3.94
 - \$1.97 Int 4, \$2.98 ea
 - 2 @ \$1.97 Int 4
- 21-GROCERY
- 06038302487 PC COOKIES R 2.47
 - 06038308110 NN FT 6PK GPR 4.98
 - 06038364271 NN CP NAPKIN GPR 4.48
 - 06038369188 N.N SCL T BISC R 2.25
- 42-ENTERTAINMENT
- 04310063350 RULED INDEX CARD GPR 1.29
 - (2)05870324081 STICKY NOTE PAD GPR 0.88
 - 2 @ \$0.44
 - 06155061666 GLUE STICKS GPR 3.99
 - 06365286440 HIGHLIGHTER GPR 1.69
 - (20)07206712057 PENCILS GPR 5.00
 - 20 @ \$0.25
 - (7)78895811128 WASHABLE MARKERS GPR 10.08
 - 7 @ \$1.44

SUBTOTAL 41.05
 G-GST 5% 32.39 @ 5.000% 1.62
 P-PST 7% 32.39 @ 7.000% 2.27
TOTAL 44.94

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 0223347
 Superstore
 350 S.E. Marine Dr
 Vancouver BC
 STORE 01517 TERM 20151717
 SLIP # 19100 REG 17
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # [REDACTED] EXP **/**
 INTERAC
 REF # AUTH # RESP 001
 444001001065 030107 ISO 00
 AID: A0000002771010
 TSI F800 TUR 0000008000

DATE 09/17/2014 TIME [REDACTED] AMOUNT \$ 44.94
 APPROVED

DEBIT TND 44.94

PC Plus
 You could have earned [REDACTED] PC Points
 with a PC Financial Mastercard.
 Apply Today. Visit PCFinancial.ca

You could have earned [REDACTED]
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]
 YOUR STORE MANAGER [REDACTED]

Thank You, Come Again!
 2014/09/17
 283

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000

P/E Mtg
 Advice
 MLA %

5300

PriceSmart #2240
 King Edward
 B.C. OWNED AND OPERATED
 Visit www.pricemartfoods.ca
 G.S.T # [REDACTED]

Mesh Bag Choc Balls 23.92 G
 @ 2.99
 Card \$2.49 Save -4.00

Sub Total \$19.92

Card \$\$ pts 20

Tax-Code	Taxable-Value	Tax-Value
GST	19.92	1.00

BALANCE DUE \$20.92
 Rounding -\$0.02
 Cash \$21.00
CHANGE \$0.10

 Your Savings Today! \$4.00

More Rewards Card # [REDACTED]

Opening Balance Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.pricemartfoods.ca/survey
 and enter to win a \$200
 PriceSmart gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt

CASHIER NAME: [REDACTED]
 C0267 #6710 [REDACTED] 26Nov2014
 S02240 R003



WHY PAY MORE?... SHOP AT
NO FRILLS

GROCERY

(6) 05040022454 [REDACTED] 17.82
① @ \$2.97 Candy Corns

SUBTOTAL 17.82

G-GST 5% 17.82 @ 5.000% 0.89

TOTAL 18.71

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

GLOBAL PAYMENTS MERCHANT # 4288016
no frills
4508 Fraser St
Vancouver BC
STORE 03410 TERM Z0541003
SLIP # 929400 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
INTERAC
REF # AUTH # RESP 001
205001001136 224527 ISO 00
AID: A0000002771010
TSI F800 TVR 000008000

DATE 11/29/2014 TIME [REDACTED] AMOUNT \$ 18.71
APPROVED [REDACTED]

DEBIT TND [REDACTED] 18.71

You could have earned [REDACTED]
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsca
Follow us on Twitter: @nofrillsca

THANK YOU, COME AGAIN!
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/11/29

219 05 9294

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOFMOM.COM
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOFMOM.COM
STORE: 03410
CODE: [REDACTED]



WHY PAY MORE?... SHOP AT
NO FRILLS

GROCERY

06311110341 ROGERS SUGAR R 3.42
06020000102 TASSIMO R 6.97

(2) 06618896784 MH HOUSE BLEND R 14.96
② @ \$7.48

(3) 06038368368 NN VAN & CHO R 8.37
③ @ \$2.79

(3) 06038377933 NN CHOCO CHIP CK R 8.37
③ @ \$2.79

(6) 06038305020 NN APPLE JCE R 5.88
⑥ @ \$0.98

* (6) 44000594840 RECYCLING R 0.42
6 @ \$0.07

* (6) 44000461939 DEPOSIT R 0.30
6 @ \$0.05

(6) 06038303727 NN ORANGE JC R 5.88
⑥ @ \$0.98

* (6) 5929 RECYCLING R 0.42
6 @ \$0.07

* (6) 5945 DEPOSIT R 0.30
6 @ \$0.05

SUBTOTAL 55.29

TOTAL 55.29

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

GLOBAL PAYMENTS MERCHANT # 4288016
no frills
4508 Fraser St
Vancouver BC
STORE 03410 TERM Z0541003
SLIP # 329800 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
INTERAC
REF # AUTH # RESP 001
208001001055 223443 ISO 00
AID: A0000002771010
TSI F800 TVR 000008000

DATE 12/02/2014 TIME [REDACTED] AMOUNT \$ 55.29
APPROVED [REDACTED]

DEBIT TND [REDACTED] 55.29

You could have earned [REDACTED]
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsca
Follow us on Twitter: @nofrillsca

THANK YOU, COME AGAIN!
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/12/02

PriceSmart #2240
 King Edward
 B.C. OWNED AND OPERATED
 Visit www.pricemartfoods.ca
 G.S.T # [REDACTED]

✓ CELERY 4070	6.40
1.950 kg @ \$3.28/kg	
✓ CELERY 4070	5.58
1.700 kg @ \$3.28/kg	
✓ D/L Homo Milk	4.99
Grape Tomatoes	31.92
⑧ @ 3.99	
Card \$1.77 Save	-17.76
✓ Green Grapes 4022	16.61
2.160 kg @ \$7.69/kg	
Card \$4.39 Save	-7.13
✓ Green Grapes 4022	15.69
2.040 kg @ \$7.69/kg	
Card \$4.39 Save	-6.73
Jubilee Grape Tomato	7.98
② @ 3.99	
Card \$3.49 Save	-1.00
MANDARIN ORANGES	29.88
⑫ @ 2.49	
Card 2/\$4.00 Save	-5.88
PEELED CARROTS	15.92
⑧ @ 1.99	
Card \$1.49 Save	-4.00
✓ RED GRAPES	17.26
2.245 kg @ \$7.69/kg	
Card \$3.92 Save	-8.46
✓ RED GRAPES	19.99
2.600 kg @ \$7.69/kg	
Card \$3.92 Save	-9.81
✓ WF Stir Sticks	1.99 B
Card Pts Earned	50
✓ WF Stir Sticks	1.99 B
Card Pts Earned	50

Sub Total *MLA purchase* \$115.43

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	3.98	0.20
PST	3.98	0.28

BALANCE DUE \$115.91
 Debit \$115.91
 [CHQ] XXXXXXXXXXXX [REDACTED]

 TRANSACTION RECORD
 SLIP # 0003121114 TERM E2240D03
 ** Purchase **
 CAD 115.91 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 12/03/2014 TIME [REDACTED]
 AUTH # 183674 REF # 036001001028
 APPL.: INTERAC
 AID: A000002771010
 TVR: 000008000 TSI: F800

5310

DOLLARAMA

2201 Kingsway
Vancouver BC V5N 2T6
GST [REDACTED]

PLASTIC TABLECLO	4.00 FP
4 @ 1.00	
LENTINE-HEART	8.00 F
8 @ 1.00	
LENTINE-296 ST	1.00 FP
LENTINE 296 ST	1.00 FP
INDY	1.00 F
1000 HEARTS	1.00 F
IL. CRAFT	2.00 FP
IL. CRAFT	2.00 FP
<hr/>	
JB TOTAL	\$20.00
ST 5%	\$1.00
ST 7%	\$0.70
TOTAL	\$21.70
CASH	\$40.00
CHANGE	\$18.30

*MLA
Outreach
(Family Day)*

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

114-02-08 [REDACTED] 6233
10716 02-0202

WWW.DOLLARAMA.COM

5310

*S/Hill Vokr Snacks
MLA outreach*



6.00

5310

DOLLARAMA

4255 Arbutus St Unit 170
Vancouver, BC V6J 4R1
GST [REDACTED]

SAVVI TATTOOS	1.00 FP
SAVVI TATTOOS	1.00 FP
SAVVI TATTOOS	1.00 FP
SAVVI TATTOOS	1.00 FP
SAVVI TATTOOS	1.00 FP
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SAVVI TATTOOS	1.00 FP
SAVVI TATTOOS	1.00 FP
SAVVI TATTOOS	1.00 FP
SAVVI TATTOOS	1.00 FP

SUBTOTAL	\$12.00
GST 5%	\$0.60
PST 7%	\$0.84
TOTAL	\$13.44
DEBIT	\$13.44

*C/O Outreach
MLA*

[REDACTED]

TYPE: PURCHASE
ACCT: CHEQUING
Card Type: Interac

\$ 13.44

CARD NUMBER: ***** [REDACTED] *v/c*
 DATE/TIME: 14/05/14 [REDACTED]
 REFERENCE #: 66228273 0010013950 C
 AUTHOR. #: 353002

Interac
A0000002771010
8000008000 6800

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

2014-05-14 [REDACTED] 2663
000653 03 0203
WWW.DOLLARAMA.COM

5310

DOLLARAMA

4255 Arbutus St Unit 170
Vancouver, BC V6J 4R1
GST [REDACTED]

10100 K5-SILVER	9.00 FP
9 # 1.00	
SUBTOTAL	\$9.00
GST 5%	\$0.45
PST 7%	\$0.63
TOTAL	\$10.08
DEBIT	\$10.08

*C/O Outreach
MLA*

[REDACTED]

TYPE: PURCHASE
ACCT: CHEQUING

\$ 10.08

Card Type: Interac

CARD NUMBER: ***** [REDACTED] *v/c*
 DATE/TIME: 14/05/14 [REDACTED]
 REFERENCE #: 66228274 001 11620 C
 AUTHOR. #: 354268

Interac
A0000002771010
8000008000 6800

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

2014-05-14 [REDACTED] 8296
000653 04 0204
WWW.DOLLARAMA.COM

To: New Democrat Official Opposition
Caucus



INVOICE

No. 47196

Date: 19-Jan-2015

Description	Quantity	Unit Price	Amount
<p>Mable Elmore</p> <p>Poster 11 x 11" by 100lb gloss text in 4c+4c</p> <p>Red Poctet with gold goil</p>	<p>2,000</p> <p>500</p>	<p>PAID FEB 27 2015 Chq #0718 [Redacted] 5320 J94</p>	<p>680.00</p> <p>115.00</p>
<p>GST# [Redacted]</p>	<p>Sub-total</p> <p>GST</p> <p>PST</p> <p>Total</p>	<p>795.00</p> <p>39.75</p> <p>55.65</p> <p>890.40</p>	
<p>Prepared by [Redacted]</p>	<p>Received by [Redacted]</p>	<p>Deposit</p> <p>Balance Due</p>	



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

[Redacted]
Burnaby BC [Redacted]

Invoice # 15-05
Date : Jan 16/15

Sold to
Elmore

[Redacted]

Quantity	Description	Amount
4 lbs	candy PAID FEB 27 2015 Chg #10719 [Redacted] ★ Rec'd by [Redacted] ✓ 5320 J95	\$20.00
	due upon receipt	\$20.00

5320

THE UNIVERSITY OF MICHIGAN
LIBRARY

ANN ARBOR, MICHIGAN

Acbit
54.86

Teachers' Picket
Delivers
MLA Outreach





V600113

2288 Clark Drive
Vancouver B.C. V5N 3G8
Tel: 604-876-1338
Fax: 604-876-3728

Invoice

531864

G.S.T. No:
[REDACTED]

DATE : Jan 10, 2014

TO : New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4



QTY	DESCRIPTION	UNIT PRICE	UNIT TOTAL
1	On Daily Newspaper AD Size 12 X 20 Rop Position 4C On Jan 31/2014 Total 1 time.	\$1728.00	\$1728.00
SUB TOTAL			\$1728.00
GST			\$ 86.40
TOTAL			\$1814.40

CUSTOMER COPY

Representative [REDACTED]

Make all checks payable to World Journal Ltd.
Thank you for your business!

106.73 -> Caucus
106.73 -> each CO.



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO **MABLE ELMORE**
6106 Fraser St
Vancouver, BC
V5W 3A1

INVOICE #: 0231
February 5, 2015

Re: 2015 Dahong Pilipino ad

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
			DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page coloured ad (\$1000) divided between 4 MPs and 10 MLAs		\$71.43

PAID FEB 27 2015
Chq # 0717

5400
JEB

SUBTOTAL \$71.43

GST# [REDACTED] 3.57

TOTAL \$74.87



PRINT • MOBILE • ONLINE
Serving The Filipino Canadian Community Since 1991

Please make all checks payable to Dahong Pilipino Publishing Ltd.

THANK YOU FOR YOUR BUSINESS!

Jane Shin, MLA Burnaby-Lougheed

INVOICE

604.660.5058

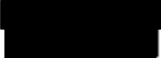
SOLD TO:

Mable Elmore, MLA
6106 Fraser St
Vancouver, BC V5W 3A1

INVOICE DATE | February 26, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Year End Greeting Ads Korean Publications	60.00	\$60.00 ✓
<p>PAID MAR 31 2015 Chq # 0724 [5400] J102</p>		SUBTOTAL	60.00
			\$60.00

DIRECT ALL INQUIRIES TO:



email: jane.shin.mla@leg.bc.ca

MAKE ALL CH PAYABLE TO:

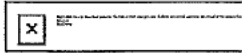
Constituency Office Burnaby - Lougheed

PAY THIS
AMOUNT


THANK YOU FOR YOUR BUSINESS!

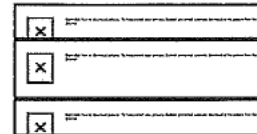
Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: February 8, 2014 9:40 PM
To: Elmore.MLA, Mable
Subject: MailChimp Invoice/Receipt





Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Feb 09, 2014 12:40 am Eastern Time** for the account 



Order details

Invoice number	4687573
Purchase date	Feb 09, 2014 12:40 am Eastern Time
Purchase description	Monthly charge for list size 501 to 1,000
Purchase amount	\$15.00
Purchase method	Visa card ending in 
Billed to	

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: March 8, 2014 9:42 PM
To: Elmore.MLA, Mable
Subject: MailChimp Invoice/Receipt

MailChimp

Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Mar 09, 2014 12:41 am Eastern Time** for the account [REDACTED]



Order details

Invoice number	4777309
Purchase date	Mar 09, 2014 12:41 am Eastern Time
Purchase description	Monthly charge for list size 501 to 1,000
Purchase amount	\$15.00
Purchase method	Visa card ending in [REDACTED]
Billed to	[REDACTED]

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: April 8, 2014 10:39 PM
To: Elmore.MLA, Mable
Subject: MailChimp Invoice/Receipt

MailChimp

Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Apr 09, 2014 01:38 am Eastern Time** for the account [REDACTED]



Order details

Invoice number	4866105
Purchase date	Apr 09, 2014 01:38 am Eastern Time
Purchase description	Monthly charge for list size 501 to 1,000
Purchase amount	\$15.00
Purchase method	Visa card ending in [REDACTED]
Billed to	[REDACTED]

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: May 8, 2014 10:38 PM
To: Elmore.MLA, Mable
Subject: MailChimp Invoice/Receipt

MailChimp

Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **May 09, 2014 01:37 am Eastern Time** for the account [REDACTED]



Order details

Invoice number	4954253
Purchase date	May 09, 2014 01:37 am Eastern Time
Purchase description	Monthly charge for list size 501 to 1,000
Purchase amount	\$15.00
Purchase method	Visa card ending in [REDACTED]
Billed to	[REDACTED]

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: June 8, 2014 10:36 PM
To: Elmore.MLA, Mable
Subject: MailChimp Invoice/Receipt

MailChimp

Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Jun 09, 2014 01:36 am Eastern Time** for the account [REDACTED]



Order details

Invoice number	5042401
Purchase date	Jun 09, 2014 01:36 am Eastern Time
Purchase description	Monthly charge for list size 501 to 1,000
Purchase amount	\$15.00
Purchase method	Visa card ending in [REDACTED]
Billed to	[REDACTED]

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: July 8, 2014 10:41 PM
To: Elmore.MLA, Mable
Subject: MailChimp Invoice/Receipt

MailChimp

Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Jul 09, 2014 01:41 am Eastern Time** for the account [REDACTED]



Order details

Invoice number	5128297
Purchase date	Jul 09, 2014 01:41 am Eastern Time
Purchase description	Monthly charge for list size 501 to 1,000
Purchase amount	\$15.00
Purchase method	Visa card ending in [REDACTED]
Billed to	[REDACTED]

Elmore.MLA, Mable

From: MailChimp Billing <billing@mailchimp.com>
Sent: August 8, 2014 10:41 PM
To: Elmore.MLA, Mable
Subject: MailChimp Invoice/Receipt

Categories: [REDACTED]



Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Aug 09, 2014 01:41 am Eastern Time** for the account [REDACTED]



Order details

Invoice number	5215909
Purchase date	Aug 09, 2014 01:41 am Eastern Time
Purchase description	Monthly charge for list size 501 to 1,000
Purchase amount	\$15.00
Purchase method	Visa card ending in [REDACTED]

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93379318 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	30 EA	0.75 /EA	22.50	G

Subtotal				22.50	
GST/HST # [REDACTED]	5.000 %		22.50	1.13	
Total (CAD)				23.63	

5180
 (J96)

PAID FEB 27 2015
 Cheq # 0720
 \$41.82



RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75



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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 01/07/2015 12:06:10

Please keep the bottom portion for your records and return the top portion with your payment

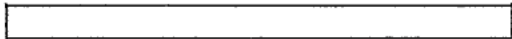
Ship To [REDACTED] Invoice # 93395046 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000100	Letters Mailed	5 EA	0.75 /EA	3.75	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	
Subtotal				17.32	
GST/HST # [REDACTED] 5.000 %				17.32	0.87
Total (CAD)				18.19	

PAID FEB 27 2015
 Chq # 0720
 41.82
 [REDACTED]

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.



Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93410611 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
Subtotal				1.56	
GST/HST #	[REDACTED]	5.000 %	1.56	0.08	
Total (CAD)				1.64	

PAID MAR 31 2015
Chg # 0726 - 11.47



5180
5104

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93430499 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G

Subtotal				9.36	
GST/HST # [REDACTED]	5.000 %		9.36	0.47	
Total (CAD)				9.83	

PAID MAR 31 2015
Chq #0726 - \$11.47

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 04/09/2015 11:52:28

**He guaranteed next day delivery! (to Victoria)*

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

5180

2014/04/01 [REDACTED] 02
 CC/CC103589 W/G2 TR401628

G/S 5% 1@ \$9.25 \$9.25
 XPost/XPost

Actual Weight / Poids réel 0.010kg
 Cubed weight / Poids cubique 0.04 Kg
 24.000cm X 10.000cm X 1.000cm
 To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre no de repérage

[REDACTED TRACKING NUMBER]

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.99 \$0.99
 Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office. Pour connaître les modalités complètes consultez le Guide des postes du Canada à l'adresse www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not contain dangerous goods. L'expéditeur garantit que le ou les articles expédiés ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL		\$10.24
CST/TPS		\$0.51
PST/TVP	<i>C/O expense</i>	\$0.00
HST/TVH		\$0.00
TOTAL/TOTAL	[REDACTED]	\$10.75

CDN Cash / espèces	\$20.00
CHG. / MONNAIE	(\$9.25)
RND. CHG. / MONNAIE ARRONDIE	(\$9.25)

Receipt required for all returns. To view the return policy go to the website.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa cards! For complete terms and conditions, go to www.canadapost.intouchinsight

Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site web

to



STAPLES Canada
Store # 84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
604-320-6800

Sale 00003 8 006 55904
0084 07/25/14

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: 08/01/2014

9999999

1 CRT NAVY COVER 6PK 11.32B
022473453329
1 CRT NAVY COVER 6PK 11.32B
022473453329
1 9X12 ENVELOPES 12.99B
718103038447

Subtotal 35.63
PST 7.00% 2.49
GST 5.00% 1.78

Total \$39.90
Visa 39.90

Visa C Purchase
Authorization Number 088254
0010010570 55904 66164231
3 07/25/14
01/027 APPROVED - THANK YOU
VISA CREDIT A000000031010
0000008000 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]



to



STAPLES Canada
Store # 216
4561 Kingsway Ave
Burnaby, BC V5H4T8
604-434-6484

Sale 00095 5 002 41936
0216 07/31/14

AIR MILES Number : *****
9999999

1 STAPLES CARDSTOCK 18.64B
718103076586 18.64
Subtotal 1.30
PST 7.00% 0.93
GST 5.00%

Total \$20.87
Debit 20.87

Interac C Purchase
Authorization Number CHEQUING
0010012330 41936 352732
95 07/31/14 66164538
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

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 # 223
1322 West Broadway
Vancouver, BC V6H1H2
604-678-9449

Sale 00094 4 004 54351
0223 10/03/14

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: 10/10/2014

999999
SA OB CARDSTOCK 11
718103095464 15.92 63.688

ubtotal 63.68
PST 7.00% 4.46
GST 5.00% 3.18

total \$71.32
debit 71.32

Purchase
interac C CHEQUING
Authorization Number 244692
010015440 54351 66164553

4 10/03/14
01/001 APPROVED - THANK YOU
interac A0000002771010
080008000 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]

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

Sale 00090 3 001 75241
0428 10/16/14

AIR MILES Number : *****

1418780

1 MIXED CARDSTOCK 718103095440 20.82B

1 YELLOW BRIGHT PAPER 718103095297 15.52B

4 STAPLES CARDSTOCK 718103076586 18.64 74.56B

1 ORNGE BRIGHT PAPER 718103095310 15.52B

6 SA OB CARDSTOCK 11 718103095464 17.69 106.14B

Subtotal 232.56

PST 7.00% 16.28

GST 5.00% 11.63

Total \$260.47

Visa 260.47

Visa C Purchase

Authorization Number 034405

0010010210 75241 66164356

90 10/16/14

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

0080008000 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]

PLEASE
Return this copy to the issuer
if it is not used within 30 days
of the date of purchase.

envelope
VANDOLLAR
SHOP LTD
GST# [REDACTED]

REG 10-20-2014 000020

1 DEPT001 T12 \$1.49
TA1 \$1.49
TX1 \$0.10
TA2 \$1.49
TX2 \$0.07
TI \$1.66
CASH \$1.65
CG \$0.34

NO REFUNDS/EXCHANGES



INVOICE / FACTURE

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G86885	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 86885	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Mable Elmore	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD NO./N° DE COMM. 615520-00
INVOICE DATE / DATE DE LA FACTURE MM DD JY 01/27/2015	DUE DATE / DATE D'ÉCHÉANCE MM DD JY 02/26/2015	INVOICE NO./N° DE LA FACTURE H066380

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION

5981-A01 001462

MLA CONSTITUENCY OFFICE
VANCOUVER KENSINGTON
6106 FRASER ST
VANCOUVER BC V5W 3A1

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
6	6		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	40.70	NET	40.70	244.20	PG
4	4		PK	MP2651 COVER PAPER 65LB LTR WHITE	6.17	CONTRACT	6.17	24.68	PG
2	2		PK	71138 PRESENTATION CLIPS-TUB OF 30	2.91	NET	2.91	5.82	PG
1	1		EA	2051-N-C POST-IT 2"X2" CUBE BLUE WAVE	3.15	NET	3.15	3.15	PG
4	4		EA	654-YEL POST IT NOTES YEL. 3X3 3M	.50	CONTRACT	.50	2.00	PG
1	1		PK	653-YEL POST-IT NOTES YEL. 1-1/2X2 3M	2.90	CONTRACT	2.90	2.90	PG
2	2		PK	05202-0 AVERY FILE FOLDER LABELS	1.71	NET	1.71	3.42	PG
SUB TOTAL								286.17	
TOTAL GST								14.31	
TOTAL PST / TVP								20.03	

Handwritten: 5500, J85

Handwritten: PAID FEB 27 2015, Chq #07-15

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 x1857

PLEASE PAY / S.V.P. VERSEZ **\$320.51**

TAXES APPLIÉES / TAXES APPLIQUÉES: PST, T.V.P., G.S.T., T.P.S., H.S.T., T.V.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS. LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

5500

Milk



Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 02/04/2014 Time: [REDACTED]
Trans #: 00813617869 Register: 002
Type: SAL Cashier: 102

**** Dairy ****
DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09

Total Amount: \$2.09 *\$2.10*
CASH \$5.00
Total Tendered: \$5.00
Change: \$2.90

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

2月18日 拜訪中修

G. Hing success

TAI HING COMPANY
265 E. PENDER ST.
VANCOUVER B.C. #684 1028
GST # [REDACTED]

02-12-2014 #12

GST ITEM 2.60 F
DRY GOOD 1.80
SUBTL 4.40
GST 0.13
CASH *BASE* *4.53*

0369 [REDACTED]



Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 05/05/2014 Time: [REDACTED]
Trans #: 00813727816 Register: 004
Type: SAL Cashier: 120

**** Dairy ****
DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09

Total Amount: \$2.09 *\$2.10*
CASH \$2.10
Total Tendered: \$2.10

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

VAND: SUP: ---

Thank You

ALL SALES FINAL
ITEM IX 1.25
ITEM CF 1
GST(5%) 0.06
PST(7%) 0.09
TAX 0.15
CASH 1.40

06 09 2014 [REDACTED]
0001 (117861) 00145126

NO REFUNDS
NO EXCHANGES

office stuff.

milk

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

06/23/2014 Time: [REDACTED]
#:00813792902 Register:004
Cashier :103

**** Dairy ****

IRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09
Total Amount: \$2.09
CASH \$5.10
Total Tendered: \$5.10
Change: \$3.00

2.10

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

milk

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

07/15/2014 Time: [REDACTED]
ans #:00813621384 Register:002
Cashier :102

**** Dairy ****

IRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09
Total Amount: \$2.09
CASH \$2.10
Total Tendered: \$2.10

2.10

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

07/22/2014 Time: [REDACTED]
ans #:00813830418 Register:004
Cashier :101

**** Dairy ****

IRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09
Total Amount: \$2.09
CASH \$5.10
Total Tendered: \$5.10
Change: \$3.00

2.10

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
Sign up to receive our
weekly e-flyer directly to
your inbox: www.buy-low.com
All email customers will be
automatically entered to win
a weekly \$100 Buy-Low gift
card until August 2, 2014

Pictures

D&R One Hour Photo
6530 Fraser St.
Vancouver, BC
photoprinter.ca
324-3725

Senior home
service 7/23/14

: 163990
: 161863
er # : [redacted] 99
: 1 Cash

a) Open 2.00 PG

Subtotal 2.00
PST 0.14
GST 0.10

Total Cash 2.24
2.25 ← 2.24

You! Please come again.

Frame



DOLLAR TREE STORES
CANADA, INC.

Store# 40011 (604) 321-4428
464 Fraser Street
Vancouver BC V5W 3A4
ST/GST #: [redacted]

DESCRIPTION	QTY	PRICE	TOTAL
DOCUMENT FRAME	1	1.25	1.25
DOCUMENT FRAME	1	1.25	1.25

Sub Total \$2.50
GST \$0.13
PST \$0.18
Total \$2.81
Cash \$5.00
2.80 ← 2.81

CHANGE =====> \$-2.19

Thank You for Shopping with us!
www.dollartreecanada.com

7600 40011 02 021 11979
Sales Associate: [redacted]

7/23/14 [redacted]

mile

Buy-Low Foods
Vancouver, BC
GST# [redacted]
(604) 321-9828

Date: 07/29/2014 Time: [redacted]
Trans #: 00813839699 Register: 004
Type: SAL Cashier: 101

** Dairy **
DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09
Total Amount: \$2.09
CASH \$2.10
Total Tended: \$2.10

2.10

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
Sign up to receive our
weekly e-flyer directly to
your inbox: www.buy-low.com
All email customers will be
automatically entered to win
a weekly \$100 Buy-Low gift
card until August 2, 2014

Milk

Milk

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

09/02/2014 Time: [REDACTED]
#:00813884923 Register:004
AL Cashier :103

Date: 09/29/2014 Time: [REDACTED]
Trans #:00813920654 Register:002
Type:SAL Cashier :122

**** Dairy ****
AND 2 PC MILK 2.09

**** Dairy ****
DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09

Total Amount: \$2.09
CASH \$5.00
Total Tendered: \$5.00
Change: \$2.90

Sub-Total: \$2.09
Total Amount: \$2.09

Total Amount: \$2.09
CASH \$5.10
Total Tendered: \$5.10
Change: \$3.00

Items Sold: 1

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Milk

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 10/06/2014 Time: [REDACTED]
Trans #:00813929783 Register:004
Type:SAL Cashier :122

**** Dairy ****
DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09

Total Amount: \$2.09
CASH \$2.10
Total Tendered: \$2.10

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Miller

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 10/27/2014 Time: [REDACTED]
Trans #: 00813956505 Register: 001
Type: SAL Cashier: 103

**** Dairy ****
DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09
Total Amount: \$2.09
CASH \$20.10
Total Tendered: \$20.10
Change: \$18.00

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Miller

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 12/02/2014 Time: [REDACTED]
Trans #: 00814000566 Register: 004
Type: SAL Cashier: 103

**** Dairy ****
DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09
Total Amount: \$2.09
CASH \$2.10
Total Tendered: \$2.10

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

SHOPPERS DRUG MART

HITESH PATEL COMMUNITY PHARMACY LTD. 03
6305 FRASER ST, VANCOUVER, BC, V5W 3A3
604-324- [REDACTED]

0222 1011 17239 7007

SALE

ASYPPIX ULTRA BATTERIES B 3.99

Sub-Total: 3.99
0.20
0.28

1 Item

4.45 ← \$4.47

20.00
Change Due: 15.53
ROUNDED CHANGE: 15.55

You have saved \$3.00

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 0

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

GST #: [REDACTED]

Get set for the happiest holidays and gifts for everyone on your list! Explore them all at shoppersdrugmart.ca/gifts Plus, spread the joy! #giftsm.ideeasy

Retain Receipt for return within 30 days
Visit shoppersdrugmart.ca for exclusions

Discover the Best in Health and Beauty
Dec 03, 2014 [REDACTED]



Label

**Dollar Tree Stores
Canada, Inc.**

e# 40011 (604) 321-4428

Fraser Street
Vancouver BC V5W 3A4
GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
RT COVER STCKR	1	1.25	1.25T

Sub Total \$1.25
 GST \$0.06
 PST \$0.09
 Total \$1.40
 Cash \$5.00

CHANGE =====> \$-3.60

Thank You for Shopping with us!
www.dollartreecanada.com

 We value your opinion! *
 Please provide your feedback at *
 www.dollartreefeedback.com *
 Receive chances to win \$1,000 daily plus *
 instant prizes valued at \$1,500 weekly *
 or by calling 1-877-368-2540. *
 For complete rules, eligibility and sweepstakes *
 period and previous winners please visit *
 www.dollartreefeedback.com *
 No purchase/survey required to enter. *
 Sweepstakes sponsored by Empathica, Inc. *
 across multiple international clients. Skill *
 testing question may be required by jurisdiction. *
 Void where prohibited. *
 Survey Code: [REDACTED] *

We will gladly exchange any unopened item *
 with original receipt. We do not offer refunds. *

40011 04 042 83280 12/03/14 [REDACTED]
 Sales Associate: [REDACTED]

Air Freshener



**Dollar Tree Stores
Canada, Inc.**

Store# 40011 (604) 321-4428
 6464 Fraser Street
 Vancouver BC V5W 3A4
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
AIR FRESHNER	1	1.25	1.25T
DG ALIBI SPRAY AIR	1	1.25	1.25T

Sub Total \$2.50
 GST \$0.13
 PST \$0.18
 Total 2.80 ← \$2.81
 Cash \$5.00

CHANGE =====> \$-2.19

Thank You for Shopping with us!
www.dollartreecanada.com

 We value your opinion! *
 Please provide your feedback at *
 www.dollartreefeedback.com *
 Receive chances to win \$1,000 daily plus *
 instant prizes valued at \$1,500 weekly *
 or by calling 1-877-368-2540. *
 For complete rules, eligibility and sweepstakes *
 period and previous winners please visit *
 www.dollartreefeedback.com *
 No purchase/survey required to enter. *
 Sweepstakes sponsored by Empathica, Inc. *
 across multiple international clients. Skill *
 testing question may be required by jurisdiction. *
 Void where prohibited. *

Survey Code: [REDACTED] *
 We will gladly exchange any unopened item *
 with original receipt. We do not offer refunds. *

7155 40011 04 042 40402 1/05/15 [REDACTED]
 Sales Associate: [REDACTED]

Milk

Buy-Low Foods
 Vancouver, BC
 GST# [REDACTED]
 (604) 321-9828

Date: 01/12/2015 Time: [REDACTED]
 Trans #: 00814050291 Register: 004
 Type: SAL Cashier: 103

**** Dairy ****
 DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
 Total Amount: \$2.09 2.10
 Total Amount: \$2.09
 CASH \$2.10
 Total Tendered: \$2.10

Items Sold: 1

Thank You for Shopping
 Buy-Low Foods Fraser Street!
 To join our team
 email resume to
 people@buy-low.com

██████████ (5500)
YOUR RECEIPT
THANK YOU

04/14/2014 ██████████ 01
000000#3087 CLERK01
BAKERY \$3.50
BAKERY \$3.50
CASH \$7.00

Buy-Low Foods
Vancouver, BC
GST# ██████████
(604) 321-9828

Date: 04/14/2014 Time: ██████████
Trans #: 00813701499 Register: 001
Type: SAL Cashier: 110

** Grocery **
TASSIM NABOB COLUMBIAN 8.49 D
Savings -1.00

Sub-Total: \$8.49
Total Amount: \$8.49
Total Amount: \$8.49 \$8.50
CASH \$10.00
Total Tendered: \$10.00
Change: \$1.50

Items Sold: 1
Savings: \$1.00

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

TO ██████████
tea

Buy-Low Foods
Vancouver, BC
GST# ██████████
(604) 321-9828

Date: 04/24/2014 Time: ██████████
Trans #: 00813713908 Register: 003
Type: SAL Cashier: 104

** Grocery **
TETLEY CLASSIC GREEN TEA 3.29 D
Savings -0.60

Sub-Total: \$3.29
Total Amount: \$3.29
Total Amount: \$3.29 \$3.30
CASH \$20.00
Total Tendered: \$20.00
Change: \$16.70

Items Sold: 1
Savings: \$0.60

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

payable to

- Coffee

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 05/13/2014 Time: [REDACTED]
Trans #: 00813738412 Register: 002
Type: SAL Cashier: 101

**** Grocery ****
TASSIMO MAX HOUSE BLE 8.49 D

Sub-Total: \$8.49
Total Amount: \$8.49

Total Amount: \$8.49
DEBIT \$8.49
Total Tended: \$8.49

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL27ED02
Ref #: 008137384120
Trans #: 002 Cashier: 101
Date: 2014/05/13 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI 6800
TVR 8000000000

Amount: 8.49
Total: CAD\$ 8.49

Balance: [REDACTED]
/ISO: 001 /00
Sequence #: 900001001004

APPROVED 857960

CUSTOMER COPY



Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 05/16/2014 Time: [REDACTED]
Trans #: 00813742447 Register: 001
Type: SAL Cashier: 113

**** Grocery ****
TASSIMO NABOB LATTE 9.99 D
PEEK FREANS BLUEBERRY BROWN 3.00 D
Savings -0.89
TASSIMO MAX HOUSE BLE 8.49 D

Sub-Total: \$21.48
Total Amount: \$21.48

Total Amount: \$21.48
DEBIT \$21.48
Total Tended: \$21.48

Items Sold: 3
Savings: \$0.89

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL27ED01
Ref #: 008137424470
Lane: 001 Cashier: 113
Date: 2014/05/16 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI 6800
TVR 8000000000

Amount: 21.48
Total: CAD\$ 21.48

Balance: [REDACTED]
/ISO: 001 /00
Sequence #: 903001001007

APPROVED 494561

milk: 2.09
coffee: \$8.49

\$10.58

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 06/12/2014 Time: [REDACTED]
Trans #: 00813778552 Register: 004
Type: SAL Cashier: 120

**** Grocery ****

TASSIMO NABOB FRENCH VANILL 8.49 D
Savings -1.00

**** Dairy ****
DARYLAND 2 PC MILK 2.09

Sub-Total: [REDACTED]
Total Amount: [REDACTED]

Total Amount: [REDACTED]
CASH
Total Tended: [REDACTED]
Change: [REDACTED]

Items Sold: 5
Savings: \$1.99

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

07/07/2014 Time: [REDACTED]
#:00813810835 Register:004
SAL Cashier :111

**** Grocery ****
MO NABOB FRENCH VANILL 9.49 D
**** Dairy ****
LAND 2 PC MILK 2.09

Sub-Total: \$11.58
Total Amount: \$11.58

Total Amount: \$11.58
CASH \$11.60
Total Tendered: \$11.60

Items Sold: 2

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

to [REDACTED]
Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 09/02/2014 Time: [REDACTED]
Trans #:00813861940 Register:004
Type:SAL Cashier :103

**** Grocery ****
SUN RYPE BLUE LABEL APPLE J 2.94 D
3 @ /\$0.98/lit
Savings -3.03
^ DEPOSIT 0.15
3 @ /\$0.05/EA
^ ECO FEES 0.21
3 @ /\$0.07/EA

Sub-Total: \$3.30
Total Amount: \$3.30

Total Amount: \$3.30
CASH \$5.30
Total Tendered: \$5.30
Change: \$2.00

Items Sold: 9
Savings: \$3.03

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

to [REDACTED]
Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 09/08/2014 Time: [REDACTED]
Trans #:00813861940 Register:002
Type:SAL Cashier :103

**** Produce ****
NAVEL ORANGES S.A. 10 BAG 4.99 D
RED DELICIOUS APPLES XLRC X 4.63 D
1.630 kg @ \$2.84 /kg

Sub-Total: \$9.62
Total Amount: \$9.62

Total Amount: \$9.62
CASH \$10.00
Total Tendered: \$10.00
Change: \$0.40

Items Sold: 2

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com



Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

STAPLES Canada
Store # 223
1322 West Broadway
Vancouver, BC V6H1H2
604-678-9449

Sale 00094 4 004 69337
0223 11/21/14 [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: 11/28/2014

9999999

1 INVITATION 250 PK	28.80B
718103041744	
1 CLEAR INKJT LABELS	30.75B
067933086600	
Subtotal	59.55
PST 7.00%	4.17
GST 5.00%	2.98
Total	\$66.70

Debit [REDACTED] 66.70

Interac C
Authorization Number
0010013630 69337
94 11/21/14 [REDACTED]

00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 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]



09/15/2014 Time: [REDACTED]
#:00813902147 Register:004
AL Cashier :122

Date: 11/18/2014 Time: [REDACTED]
Trans #:00813983712 Register:002
Type:SAL Cashier :107

**** Dairy ****
AND 2 PC MILK 2.09

**** Grocery ****
TASSIMO NABOB FRENCH VANILL 9.49 D
TASSIMO NABOB LATTE 9.99 D

Sub-Total: \$2.09
Total Amount: \$2.09

Sub-Total: \$19.48
Total Amount: \$19.48

Total Amount: \$2.09
DEBIT [REDACTED]

Total Amount: \$19.48
DEBIT \$19.48
Total Tended: \$19.48

Total Tended: [REDACTED]
Change: [REDACTED]

Items Sold: 2

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

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Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Payment Record

Payment Record

al: BL27ED04
008139021470
004 Cashier: 122
2014/09/15 Time: [REDACTED]

Terminal: BL27ED02
Ref #: 008139837120
Lane. 002 Cashier: 107
Date: 2014/11/18 Time: [REDACTED]

ype PURCHASE
pe Interac
XXXXXXXXXXXX [REDACTED]
t CHEQUING
ode CHIP
A0000002771010
F800
0080000000

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI F800
TVR 0080000000

ack: [REDACTED]
CAD\$ [REDACTED]

Amount: 19.48
Total: CAD\$ 19.48

ce: [REDACTED]
:0: 001 /00
ice #: 019001001001

Balance:
ACI/ISO: 001 /00
Sequence #: 080001001001

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

to [REDACTED]
Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 01/05/2015 Time: [REDACTED]
Trans #: 00814040786 Register: 004
Type: SAL Cashier: 103

Date: 01/21/2015 Time: [REDACTED]
Trans #: 00814061706 Register: 004
Type: SAL Cashier: 104

**** Dairy ****
LAND 2 PC MILK 2.09

**** Grocery ****
TASSIMO NABOB CAPPUCCINO 7.00 D
Savings -2.99
TASSIMO NABOB COLUMBIAN 10.00 D
2 @ /\$5.00/14EA
Savings -8.98
TASSIMO NABOB LATTE 7.00 D
Savings -2.99

Sub-Total: \$2.09
Total Amount: \$2.09
Total Amount: \$2.09
CASH \$2.10
Total Tendered: \$2.10

Sub-Total: \$24.00
Total Amount: \$24.00
Total Amount: \$24.00
VISA \$24.00
Total Tendered: \$24.00

Items Sold: 1

Items Sold: 4
Savings: \$14.96

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email resume to
people@buy-low.com

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL27EC04
Ref #: 008140617060
Lane: 004 Cashier: 104
Date: 2015/01/21 Time: [REDACTED]

TransType PURCHASE
CardType VISA CREDIT
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode CHIP
AID A0000000031010
TSI F800
TVR 0080001000

Amount: 24.00
Total: CAD\$ 24.00

ACI/ISO: 001 /00
Sequence #: 141001001003

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 03/06/2015 Time: [REDACTED]
Trans #: 00814118281 Register: 001
Type: SAL Cashier: 106

**** Dairy ****
DAIRYLAND 2 PC MILK 2.09

Sub-Total: \$2.09
Total Amount: \$2.09
Total Amount: \$2.09
CASH \$2.10
Total Tendered: \$2.10

Items Sold: 1

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 05/02/2014 Time: [REDACTED]
Trans #: 00813724323 Register: 002
Type: SAL Cashier: 140

**** Dairy ****
ID VANILLA FAT FREE CREAMER 1.97 D
Savings -1.52

Sub-Total: \$1.97
Total Amount: \$1.97

Total Amount: \$1.97
DEBIT \$1.97
Total Tendered: \$1.97

Items Sold: 1
Savings: \$1.52

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL27ED02
Ref #: 008137243230
Lane: 002 Cashier: 140
Date: 2014/05/02 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI 6800
TVR 8000000000

Amount: 1.97
=====
Total: CAD\$ 1.97

Balance:

ACI/ISO: 001 /00
Sequence #: 890001001010

APPROVED 478412

CUSTOMER COPY

Welcome #
Card#: *****

21-GROCERY

03120044527 OCEANSPRAY CKTL GR
\$3.48 Int 4, \$3.93 ea
1 @ \$3.48 Int 4 3.48
ECOLOGY FEE 0.05
DEPOSIT 1 0.20

03700086813 CHRMN ULTRA SOFT GPR
\$13.98 Int 4, \$22.59 ea
1 @ \$13.98 Int 4 13.98

06036304432 PC MAX TOWELS GPR
\$19.97 Int 6, \$24.99 ea
1 @ \$19.97 Int 6 19.97

06036365743 NN FREEZER BAG GPR 3.87

06311111197 CUBE SUGAR R
\$2.47 ea or 10/\$12.60
2 @ \$2.47 ea 4.94

06714070024 ZIPLOC, SNDW BAGS GPR 5.97

22-DAIRY

06148310533 FM HOND MILK RQ 5.07

27-PRODUCE

4076 LETTUCE GRN LEAF R 1.27

39-BEAUTY PRODUCTS

06036300301 EXACT CREAM SOAP GPR 9.99

41-HOME

06036300050 NN 6 3/4.P PLATE GPR 6.59

SUBTOTAL 75.38

G-GST 5% 63.90 @ 5.000% 3.20

P-PST 7% 60.37 @ 7.000% 4.23

TOTAL 82.81

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

GLOBAL PAYMENTS MERCHANT # 0223347
Superstore
350 S.E. Marine Dr
Vancouver BC
STORE 01517
SLIP # 87202
REG 17
TERM 20151717
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
Interac
REF # AUTH # RESP 001
227001001092 387339 ISO 00
AID: A0000002771010
TSI 6800 TUR 8000008000

*MLA c/o
Supplies*

DATE 02/13/2014 TIME AMOUNT \$ 82.81

APPROVED

DEBIT TND 82.81

PC Plus
Closing Balance

GST #

YOUR STORE MANAGER

Tell US How We Did Today!
Keep your receipt & visit STOREOPINION.CA
or call 1-877-234-2322
Thank You, Come Again!
014/02/13
Sue 402

17 0872



RCSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702
Big on Fresh; Low on Price

Welcome #
Card#: *****

21-GROCERY *Paper*
06036360773 NN FACIAL 6X200S GPR 9.98

42-ENTERTAINMENT
05719736829 JPM LGL RM 500 GPR 6.00

SUBTOTAL *Paper* 15.98

G-GST 5% 15.98 @ 5.000% 0.80

P-PST 7% 15.98 @ 7.000% 1.12

TOTAL *c/o
Supplies* 17.90

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

GLOBAL PAYMENTS MERCHANT # 0223347
Superstore
350 S.E. Marine Dr
Vancouver BC
STORE 01517
SLIP # 555100
REG 3
TERM 20151703
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
Interac
REF # AUTH # RESP 001
292001001053 088563 ISO 00
AID: A0000002771010
TSI 6800 TUR 8000008000

V/C

DATE 04/20/2014 TIME AMOUNT \$ 17.90
APPROVED

DEBIT TND 17.90

Plus
Closing Balance

GST #

OR STORE MANAGER

US How We Did Today!
your receipt & visit STOREOPINION.CA
1-877-234-2322
You, Come Again!
04/20
306

03 5551

April 11/14

*Key cut
(front door 1/2)

2.50 cash

(No receipt given)

Fraser St. laundromat)



Dollar Tree Stores
Canada, Inc.

Store# 40011 (604) 321-4428
6464 Fraser Street
Vancouver BC V5W 3A4
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
ROYAL RIBBON	1	1.25	1.25
Sub Total		\$1.25	
GST		\$0.06	
PST		\$0.09	
Total		\$1.40	
Cash		\$2.00	
CHANGE	====>	\$-0.60	

Thank You for Shopping with us!
www.dollartreecanada.com

8138 40011 04 041 14866
Sales Associate [REDACTED]

5/24/14 [REDACTED]

REAL CANADIAN Superstore

RCSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702
Big on Fresh, Low on Price

Welcome #
Card#: ***** [REDACTED]

Mix/Match Deals

- (1) 06038398912 PC GRAN BR DIP M GR
 - (1) 06038399125 PC GRAN BAR GR
 - (2) 06038399857 PC GRAN BAR DIP GR
- \$1.49 Int 4, \$2.47 ea
4 @ \$1.49 Int 4 5.96

21-GROCERY

- 06020000102 TASSIMO R 8.99
- 06038304880 PC SPRSFT TISS GPR
- \$17.97 Int 6, \$24.97 ea
1 @ \$17.97 Int 6 17.97
- 06038378477 PC LEMONADE FM GR 2.98
- ECOLOGY FEE 0.12
- DEPOSIT 1 0.60
- 300 Pts
- (2) 06618898784 MH HOUSE BLEND R 15.98
- 2 @ \$7.99

SUBTOTAL 52.60

G=GST 5% 27.03 @ 5.000% 1.35
P=PST 7% 17.97 @ 7.000% 1.26

TOTAL 55.21

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 0223347
Superstore
350 S.E. Marine Dr.
Vancouver BC
STORE 01517 TERM 20151717
SLIP # 551100 REG 17
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
Interac
REF # AUTH # RESP 001
326001001059 104999 ISO 00
AID: A0000002771010
TSI 6800 TVR 8000008000

DATE 05/23/2014 TIME [REDACTED] AMOUNT \$ 55.21

APPROVED

DEBIT TND 55.21

PC Plus
In-Store
Closing Balance

GST # [REDACTED]

YOUR STORE NUMBER [REDACTED]

Tell US How We Did Today!
Keep your receipt & visit STOREOPINION.CA
or call 1-877-234-2322
Thank You, Come Again!
2014/05/23

[REDACTED] 215

17 5511

DOLLARAMA

4255 Arbutus St Unit 170
Vancouver BC V6L 4R1
GST [REDACTED]

H BAGS 3.00 FI
R CLIPS 1.00 FI
R CLIPS 1.00 FI
R CLIPS 1.00 FI

TOTAL \$6.00
5% \$0.30
7% \$0.42
TOTAL \$6.72
SEED \$1.00
DED AMOUNT \$1.02
GE \$1.30

*MLA %
Supplier*

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

-07-09 [REDACTED]
53 04 0204 5945

WWW.DOLLARAMA.COM



WHY PAY MORE?...SHOP AT
DEAN'S NO FRILLS [REDACTED]

GROCERY [REDACTED]

(3)06038385920 RC SPRING WATER R 3.00
3 @ \$1.00

*(3)44000962507 RECYCLING R 1.35
3 @ \$0.45

*(3)44000681754 DEPOSIT R 2.25
3 @ \$0.75

(2)06020000102 TASSIMO R 12.94
2 @ \$6.47

(2)06038303112 PC TASSIMO RST R 11.98
2 @ \$5.99

06132880216 SCOTTIES 2PLY GPR 4.44

SUBTOTAL *% Office* 35.96

G=GST 5% 4.44 @ 5.00% 0.22
P=PST 7% 4.44 @ 7.00% 0.31

TOTAL *MLA Supplier* 36.49

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4 [REDACTED]
nofrills
4508 Fraser St
Vancouver BC
STORE 03410 TERM 20341003
SLIP # 726300 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase TO ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
INTERAC
REF # AUTH # RESP 001
079001001041 208648 ISO 00
AID: A0000002771010
TSI F800 TVR 0000008000

DATE TIME AMOUNT
07/20/2014 [REDACTED] \$ 36.49

APPROVED

DEBIT TND 36.49

You could have earned 360
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcf financial.ca

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook;
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU, COME AGAIN
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2014/07/28
[REDACTED] 302 03 7263

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
"STORE: 03410"

CODE: [REDACTED]

PriceSmart #2240
King Edward
B.C. OWNED AND OPERATED
Visit www.pricemartfoods.ca
G.S.T # [REDACTED]

International Dlight 5.72
Card \$4.99 Save -0.73

Sub Total *MLA %* \$4.99

Card \$\$ pts [REDACTED] 5

BALANCE DUE *\$5.00* \$4.99
Rounding \$0.01
Cash \$20.00
CHANGE \$15.00

Your Savings Today! \$0.73

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.pricemartfoods.ca/sur
and enter to win a \$200
PriceSmart gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED] 30Ju12
C0113 #3986 [REDACTED]
S02240 R003

TATAK PINOY ATBP
4245 FRASER VAN. B.C.
604 873-0519

08/08/2014 [REDACTED] 0010
000000#1678

12 bags candy
149 @ \$0.12
GROCERY 11 \$17.88
HOUSE ST \$17.88
GST \$0.89

CASH \$18.77

MLA Supplier

YOUR RECEIPT
THANK YOU



Store# 40028 (604) 874-7155
 1409 Kingsway
 Vancouver BC V5N 2R6
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
ROUND BOWLS 4PK	1	1.25	1.25T
ROUND BOWLS 4PK	1	1.25	1.25T
ROUND BOWLS 4PK	1	1.25	1.25T
ROUND BOWLS 4PK	1	1.25	1.25T
LARGE BAG	1	1.25	1.25T
LARGE BAG	1	1.25	1.25T
OVAL TUB ORANGE	1	1.25	1.25T
Sub Total			\$8.75
GST			\$0.44
PST			\$0.61
Total			\$9.80
Cash			\$10.00
CHANGE =====>			\$-0.20

MLA c/o Staples

Thank You for Shopping with us!
 www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-858-201-7079. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

7971 40028 01 011 74420 8/09/14 [REDACTED]
 Sales Associate: [REDACTED]

STAPLES Canada
 Store # 223
 1322 West Broadway
 Vancouver, BC V6H1H2
 604-678-9449

Sale 00092 2 002 30614
 0223 09/18/14 [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: 09/25/2014

AIR MILES Number : ***** [REDACTED]
 9999999

1	FRENCH VANILLA N		
	060200001023		7.96N
1	TDISC NABOB SWISS N		
	060200001306		8.33N
1	TASSIMO MAXWELL HO N		
	066188987847		6.86N
1	QUICKSTART TAPE		
	718103007535		2.00B
5	*BIC BALL PEN,		
	070330201200	1.00	5.00B
2	*EASEL PAD		
	718103055017	9.99	19.98B
1	LUBRICANT SHEETS →Shredder		
	718103042673		10.96B
Subtotal			61.09
PST 7.00%			2.66
GST 5.00%			1.90
Total			\$65.65
Debit			65.65
***** [REDACTED]			Purchase
Interac			CHEQUING
Authorization Number			158523
0010011150 30614			66164551
92 09/18/14			[REDACTED]
00/001 APPROVED - THANK YOU			
INTERAC			A0000002771010
0000008000 F800			

MLA c/o Staples

(TD)

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

REAL CANADIAN Superstore

RCSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702
Big on Fresh, Low on Price

Mix/Match Deals
(3)06030308110 NN FT 6PK GPR
\$4.48 Int 2, \$4.98 ea *Kleenex* 8.96
2 @ \$4.48 Int 2 4.98
1 @ \$4.98 ea
42-ENTERTAINMENT
(10)05870325129 PLASTIC RULER GPR 4.40
10 @ \$0.44
(5)05870325290 METAL RULER GPR 2.20
5 @ \$0.44
(150)07206712057 PENCILS GPR 37.50
150 @ \$0.25

SUBTOTAL 58.04

G=GST 5% 58.04 @ 5.000% 2.90
P=PST 7% 58.04 @ 7.000% 4.06

TOTAL 65.00 *MLA*

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

GLOBAL PAYMENTS MERCHANT # 0220011
Superstore
350 S.E. Marine Dr
Vancouver BC
STORE 01517 TERM 20151715
SLIP # 947400 REG 15
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/
INTERAC
REF # AUTH # RESP 001
461001001080 013131 ISO 00
AID: A0000000000000000000
TSI F800 TVR 000000000000

DATE 10/04/2014 TIME AMOUNT \$ 65.00
APPROVED

DEBIT TND 65.00

You could have earned 650
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaical.ca

YOUR STORE MANAGER

Thank you, Come Again!
2014/10/04

311

15 9/24

SHOPPERS DRUG MART

Drugs Ltd. 0204
370 EAST BROADWAY, VANCOUVER, BC, V5T 4G5
604-873-3558

0204 1011 780505 100052 3

H'n Candy - MLA c/o
SALE
LAURA, SECORD CHOCO G 3.99

SUBTOTAL: 3.99
5.0% GST: 0.20

1 Item **TOTAL: \$4.19** ~~\$4.20~~

CASH: 5.00
CHANGE DUE: 0.81
ROUNDED CHANGE: 0.80

On your next visit you could
Save up to [redacted]
If you REDEEM [redacted] points

Shoppers Optimum # [redacted]
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #:

Get the RBC Shoppers Optimum MasterCard!
Limited time - 22,000 Optimum Bonus Points.
That's \$30 worth of FREE stuff!
Apply today at shoppersdrugmart.ca/rbcoffer

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Oct 10, 2014

Buy-Low Foods
 Vancouver, BC
 GST# [REDACTED]
 (604) 321-9828



Date: 11/06/2014 Time: [REDACTED]
 Trans #: 00813968890 Register: 002
 Dept: SAL Cashier: 116

Store# 40011 (604) 321-44
 6464 Fraser Street
 Vancouver BC V5W 3A4
 HST/GST #: [REDACTED]

DOWNTOWN VANCOUVER, BC #552
 **Seasons Greetings & Happy Holiday
 MEMBER # [REDACTED]

**** Dairy ****
 VANILLA FAT FREE CREAMER 3.49 D
 IRLYLAND 2 PC MILK 2.09
 Sub-Total: \$5.58
 Total Amount: \$5.58
 Total Amount: \$5.58
 CASH \$10.00
 Total Tended: \$10.00
 Change: \$4.40

DESCRIPTION	QTY	PRICE	TOT
KITCHEN TRASH BAGS	1	1.25	1.2
TRASH BAGS 30GL	1	1.25	1.2
SUGAR POURER	1	1.25	1.2
ZIP STOR BG GL15CT	1	1.25	1.2
ZIP STOR BG GL15CT	1	1.25	1.2
TREE SKIRT	1	1.25	1.2
CMAS SLD/PRT DOI L	1	1.25	1.2
Sub Total		\$8.75	
GST		\$0.44	
PST		\$0.61	
Total		\$9.80	

***Begin Bottom of Basket
 585578 KS BATH 30** 14.99
 316525 SPONGETOWELS 17.99
 421405 TPD/316525 4.50
 Bottom of Basket Item Count = 2
 92003 DIKIE 8 OZ 11.89
 996637 70Z PLAS.CUP 16.99
 874659 MJB COFFEE 10.99
 422657 TPD/874659 2.50
 237039 8.75" PLATE 14.99
 237039 8.75" PLATE 14.99
 125504 6" CHINET28 14.99
 237039 8.75" PLATE 14.99
 262622 1 PLY NAPKIN 9.99

Sub Total \$8.75
 GST \$0.44
 PST \$0.61
 Total \$9.80
 Debt: Card \$9.80 K

SUBTOTAL 135.80
 **** (G) GST 5% 6.37
 **** (P) PST 7% 8.91
 TOTAL 151.08
 VF Interac 151.08

Thank You for Shopping
 Buy-Low Foods Fraser Street!
 To join our team
 email resume to
 people@buy-low.com

Thank You for Shopping with us!
 www.dollartreecanada.com

 * We value your opinion!
 * Please provide your feedback at
 * www.dollartreefeedback.com
 * Receive chances to win \$1,000 daily plus
 * instant prizes valued at \$1,500 weekly
 * or by calling 1-877-368-2540.
 * For complete rules, eligibility and sweepstakes
 * period and previous winners please visit
 * www.dollartreefeedback.com
 * No purchase/survey required to enter.
 * Sweepstakes sponsored by Empathica, Inc.
 * across multiple international clients. Skill
 * testing question may be required by jurisdiction.
 * Void where prohibited.
 * Survey Code: [REDACTED]
 * We will gladly exchange any unopened item
 * with original receipt. We do not offer refunds.

ACCT: CHEQUING
 REFERENCE#: 66230845-001001,150
 AUTH#: 217425 12/01/14
 Invoice#: 22890

VANDOLLAR SHOP

Thank You
 ALL SALES FINAL
 ITEM TX 50 5X @3.49
 ITEM CT Forks 17.45
 GST(5%) 0.87
 PST(7%) 1.22
 TAX 2.09
 CASH Debt 19.54

COSTCO WHOLESALE #552
 605 EXPO BLVD
 VANCOUVER, BC V6B 1V4
 PURCHASE - INTERAC
 INTERAC
 A0000002771010
 0000008000 F800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$151.08
 0552 015 000000031 0299

7410 40011 02 022 70808 12/02/14
 Sales Associate: [REDACTED]

*** CARDHOLDER COPY ***
 CHANGE .00
 TOTAL DISCOUNT(S) 7.00

TOTAL NUMBER OF ITEMS SOLD = 10
 CASHIER: [REDACTED] REG# 1E
 20171201 [REDACTED] 0552 15 0299 31

GST # [REDACTED]
 ** THANK YOU - COME AGAIN **

THANK YOU FOR SHOPPING AT
CANADIAN TIRE

5520

STORE #605 - MARINE & ONTARIO
8277 Ontario Street, Vancouver 336-1086
GST REGISTRATION # [REDACTED]
REG #: 2 06/22/2014 [REDACTED] TRANS #: 39
OPERATOR #: 154 Float: 001

060-0503-0 PLATFORM CART \$ 29.99
(SAVED \$ 45.00)

MLA
C/O

SUBTOTAL	\$	29.99
GST 5%	\$	1.50
PST 7%	\$	2.10
TOTAL	\$	33.59

DEBIT CARD #: ***** [REDACTED]

CHIP CARD

APPROVAL #: 00 355809 001 [REDACTED]

DEBIT TEND	\$	33.59
CHANGE	\$	0.00
BASE CT MONEY	\$	[REDACTED]

Today your savings total
\$ 45.00
off the great everyday savings
at Canadian Tire.

DEBIT CARD TRANSACTION RECORD

Canadian Tire #605
8277 Ontario St
Vancouver, BC
V5X 0A7

OPERATOR: 154 REG #: 2 TRANS #: 39

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 33.59

216

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2014/06/22 [REDACTED]
REFERENCE: 28269791 0010016900 C

AUTHORIZATION: 355809
A0000002771010
Interac
80000080006800

00 APPROVED - THANK YOU 001

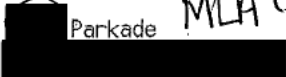
CUSTOMER COPY

When cash is used as payment, the
total amount due is rounded and change
is issued to the nearest 5 cents.

Proud Partner of the
Canadian Olympic Team

At Canadian Tire, We Care!
Tell us how we did today. You could win

VCH Board Mtg



Parkade

MLA c/o expense

Vancouver, B.C.

Transac. # 3277048
 Entry Date/Time 18/06/2014
 Exit Date/Time 18/06/2014
 Ticket #. 2212ULZY8

TOTAL PARKING FEE \$18.00
 Payment Type: CREDIT ESELECT
 Duration: 0 02:42:16

GST #
 Parking Fee Inclusive of all taxes
 Duration: 0 02:42:16

5620

Young Volunteer

meety (5140)

Water and Fresh Fires

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Sept. 13, 2014

Date: 09/13/2014 Time: [REDACTED]
Trans #: 00813899787 Register: 004
Type: SAL Cashier: 106

**** Grocery ****

WF SPRING WATER 6.89 D
^ ECO FEES 0.90
^ DEPOSIT 1.50
**** GST Grocery ****
LAYS CLASSIC 8.00 GD
3 @ 3/8.00/255G
Savings -3.97

Sub-Total: \$17.29
GST \$0.40
Total Amount: \$17.69

Total Amount: \$17.69 ✓
MCARD \$17.69
Total Tendered: \$17.69

Items Sold: 6
Savings: \$3.97

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL27EC04
Ref #: 008138997870
Lane: 004 Cashier: 106
Date: 2014/09/13 Time: [REDACTED]

TransType PURCHASE
CardType MASTERCARD
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode CHIP
AID A0000000041010
TSI E800
TVR 0000008000

Amount: 17.69
Total: CAD\$ 17.69

ACI/ISO: 001 /00

Young Volunteer Mtg.

Water

(5140)

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 09/27/2014 Time: [REDACTED]
Trans #: 00813918320 Register: 003
Type: SAL Cashier: 116

**** Grocery ****

WF SPRING WATER 6.89 D
^ DEPOSIT 1.50
^ ECO FEES 0.90

Sub-Total: \$9.29
Total Amount: \$9.29 → \$9.30
Total Amount: \$9.29
CASH \$20.00
Total Tendered: \$20.00
Change: \$10.70

Items Sold: 3

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Water
Volunteer Gardening

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Nov 1,
2014

Date: 11/01/2014 Time: [REDACTED]
Trans #: 00813962954 Register: 004
Type: SAL Cashier: 106

**** Grocery ****

NESTLE PURE LIFE SPRING WAT 3.99 D
^ DEPOSIT 0.60
^ ECO FEES 0.36

Sub-Total: \$4.95
Total Amount: \$4.95

Total Amount: \$4.95
CASH \$5.00
Total Tendered: \$5.00
Change: \$0.05

Items Sold: 3

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Water Household

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Clem,

Driv

Date: 11/15/2014 Time: [REDACTED]
Trans #: 00813980109 Register: 003
Type: SAL Cashier: 101

**** Grocery ****

NESTLE PURE LIFE WATER CASE 7.39 D
^ ECO FEES 0.90
^ DEPOSIT 1.50

Sub-Total: \$9.79
Total Amount: \$9.79
Total Amount: \$9.79
MCARD \$9.79
Total Tendered: \$9.79

Items Sold: 3

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com

Payment Record

Terminal: BL27EC03
Ref #: 008139801090
Lane: 003 Cashier: 101
Date: 2014/11/15 Time: [REDACTED]

TransType PURCHASE
CardType MASTERCARD
Card# XXXXXXXXXXXXXXX [REDACTED]
EntryMode CHIP
AID A0000000041010
TSI E800
TVR 0000008000

Amount: 9.79
Total: CAD\$ 9.79

ACI/ISO: 001 /00
Sequence #: 100001001027

APPROVED 09751S

CUSTOMER COPY

Household Item

Water

Drink
2014

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 321-9828

Date: 11/29/2014 Time: [REDACTED]
Trans #: 00813997220 Register: 002
Type: SAL Cashier: 101

** Grocery **	
NESTLE PURE LIFE WATER CASE	7.39 D
^ ECO FEES	0.90
^ DEPOSIT	1.50

Sub-Total:	\$9.79	(99.80)
Total Amount:	\$9.79	(99.80)
Total Amount:	\$9.79	
CASH	\$20.00	
Total Tendered:	\$20.00	
Change:	\$10.20	

Items Sold: 3

Thank You for Shopping
Buy-Low Foods Fraser Street!
To join our team
email resume to
people@buy-low.com



WHY PAY MORE?...SHOP AT
NO FRILLS
Welcome # [REDACTED]
Card#: *****

Lilly Gifts
for lucky draw

GROCERY	(10)05719735666	RTER OYSTER SCE	12.80
	10 @ \$1.28		
SUBTOTAL			12.80
TOTAL			12.80
CASH			13.00
CHANGE DUE			0.20

PC Plus Closing Balance [REDACTED]

Please register your PC Plus card
at www.pcplus.ca

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU, COME AGAIN
Thank You. Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/01/05

406

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 03410

CODE: [REDACTED]

05 8977

TRANSACTION RECORD

KITCHEN COPY

0052201

5140

PTW PIN RESTAURANT
6113 FRASER ST V6M2Z9
VANCOUVER BC
21140940

Buy-Low Foods
Vancouver, BC
GST# [REDACTED]
(604) 872-5776

Put back Item
for MTSP's Mtg
Outreach-MLA

111 PURCHASE 1111
2-13-2014
acct # [REDACTED] C
Account Chequing Card Type DP
10000002771010 Interac

Trace # 230014
FS21144894001
Inv. # 61538
Auth # 207411 RRN 001815012

5140

Total \$39.90
(00) APPROVED-THANK YOU

Date: 12/09/2014 Time: [REDACTED]
Trans #: 01816669914 Register: 006
Type: SAL Cashier: 123

05-26-14

01*31.00

*31.00 CA

000-0008
10-38

** Grocery **
DE BEUKELAER CHOCOLATE LINE 2.38 D
2 @ /\$1.19/70G
** Produce **
MINI HONEY MANDARIN 1.5LB B 1.98 D
Savings -1.01
** Store Bakery **
OC NANAIMO BAR 6PK 3.98 D
1.00 EA @ /\$3.98/6EA
Savings -1.31

Relate this copy for your records
Customer copy

Sub-Total: \$8.34
Total Amount: \$8.34

Total Amount: \$8.34
DEBIT \$8.34
Total Tended: \$8.34

MLA Outreach
MTSP's Mtg

Thank You for Shopping
Buy-Low Foods Kingsgate Mall!
To join our team
email resume to
people@buy-low.com

5140

Food for
KCC JP's Mtg

MLA

Payment Record

Terminal: BL18ED06
Ref #: 018166699140
Lane: 006 Cashier: 123
Date: 2014/12/09 Time: [REDACTED]

TransType PURCHASE
CardType INTERAC
Card# XXXXXXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TSI F800
TVR 0000000000

Amount: 8.34

Total: CAD\$ 8.34

Balance:

ACI/ISO: 001 /00
Sequence #: 105001001030

Teacher Staff Apprn Lunch
donation


1120

10 00

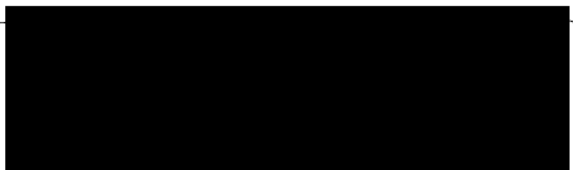
0052201


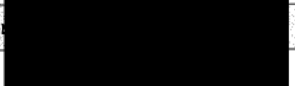
19.90

(cash)


 DATE 5 Nov 2014
 NOM NAME M. ELMORE CONST OFF
 ADRESSE ADDRESS FRASER ST.

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT.REPORTÉ ACCT.FWD
1		CLEANING SERVICE		
2		PROVIDED		
3				
4		SEPT 29	75 00	
5				
6		OCT. 13	75 00	
7				
8				
9				
10				
PAID JAN - 8 2015 Cheq # 0707 (530)				
NO. ENRG. TAXE		TPS/GST	(570)	
TAX REG. NO:		TVPI/PST		
01		TOTAL	150.00	


 DATE 23 Dec '14
 NOM NAME M. ELMORE CONST OFF
 ADRESSE ADDRESS FRASER ST., VAO

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT.REPORTÉ ACCT.FWD
1		CLEANING SERVICES		
2		PROVIDED FOR		
3				
4		NOV 5	75 00	
5		30	75 00	
6				
7				
8				
9				
10				
PAID JAN - 8 2015 Cheq # 0707 				
		TPS/GST		
NO. ENRG. TAXE		TVPI/PST		
TAX REG. NO:		TOTAL	150.00	
01		SIG		

OUR NUMBER	000615
DATE	FEB 23 '15
CUSTOMER'S ORDER	

SOLD TO M. ELMORE COUSE OFF
 ADDRESS FRASER ST.

SHIP TO _____
 ADDRESS _____

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
--------------	-------------	-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	CLEANING SERVICES PROVIDED FOR		
	JAN 2 / 15	75.00	
	FEB 23 / 15	75.00	
5200			
(1101)			
	PAID MAR 31 2015		
	Chq # 0723 @ 171.34		
		GST	
		PST	
		TOTAL	150.00

RONA 128 KINGSWAY
1503 KINGSWAY
VANCOUVER B.C.
V5N 2R8
FAX: 604-872-4773
TEL: 604-877-1171
GST NO: [REDACTED]
PST- [REDACTED]

999999
COMPTANT / CASH
INVOICE CASH: 010 DATE: 26/02/15
4379410 CLERK: 330 TIME: [REDACTED]
TERM: TAC

BULB HAL.MR16 FL 20W12V(3) CL			
(051019306)			
1.00 EA @ \$7.52		\$7.52	PF
ECD FEES			\$0.15 PF
FLUOR.F34CW/SSCP(1)48"WH 24786			
(030005634)			
2.00 EA @ \$5.29		\$10.58	PF
ECD FEES			\$0.80 PF

SUB-TOTAL:		\$19.05	
GST 5.00%:		\$0.96	
PST 7.00%:		\$1.33	

TOTAL:		\$21.34	
CURRENCY: CA			
DEBIT CARD		\$21.34	
CHANGE		\$0.00	

CARD NUMBER : [REDACTED] ***** [REDACTED]
AUTHORIZATION: 03*195551^

YOU COULD WIN \$1,000 'n RONA gift cards!
To participate, answer a short survey on
www.opinion.rona.ca

Access code:
[REDACTED]

Contest ends: 06/03/15

5200

PAID MAR 31 2015
Chg # 0723 [REDACTED]



FOR GENERATIONS
 Prepared For
MABLE ELMORE
 6106 FRASER ST
 VANCOUVER BC V5W 3A1

Rec'd Jan. 22/15

23248 BCMNR K1343L

Billing Date
 Jan 19, 2015
 Pay By
Feb 10, 2015

Account Number
 [Redacted]
 Please Pay
\$710.95

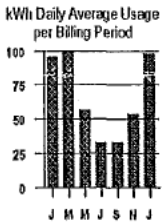
Invoice Number:
 110007868244

BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 5148468
 Nov 18 57509
 Jan 15 63307
 59 days 5798

Next meter reading
 on or about Mar 16



Daily Average Comparison
 Jan 2014 96 kWh
 Jan 2015 98 kWh

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.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766
 Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Previous Bill

Balance payable from your previous bill 410.28
 Thank you for your payment Jan 09, 2015 410.28 *CR*

Account Charges

Balance from your previous bill \$0.00
 Late payment charge 6.15
PAID FEB 10 2015
Chq # 0712 6.15

BC Hydro

Electric Charges
 Nov 18 to Jan 15 (Small General Service Rate 1300)
 Basic Charge: 59 days @ \$0.21290 /day 12.56*
 Usage Charge: 5798 kW.h @ \$0.10120 /kW.h 586.76*
 Rate Rider at 5.0% 29.97*
 * GST 31.46
 PST 44.05
\$704.80

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 629.29 31.46
 PST at 7 % on 629.29 44.05

Balance payable **\$710.95**

Thank you for keeping your account up to date.

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

J86 & J87

J82

Prepared For
MABLE ELMORE
6106 FRASER ST
VANCOUVER BC V5W 3A1

Billing Date
Mar 19, 2015

Account Number
[REDACTED]

Pay By
Apr 10, 2015

Please Pay
\$562.38

Invoice Number:
102008084604

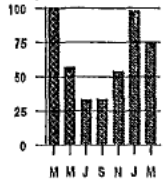
BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
Meter # 5148468
Jan 16 63307
Mar 17 67904
61 days 4597

Next meter reading on or about May 14

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Mar 2014 100 kWh
Mar 2015 75 kWh

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.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

PAID MAR 24 2015
Chg #10733 [REDACTED]
Page 1 of 1

Customer Service

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Previous Bill

Balance payable from your previous bill
Thank you for your payment Feb 20, 2015

710.95
710.95CR

Balance from your previous bill

\$0.00

BC Hydro

Electric Charges

Jan 16 to Mar 17 (Small General Service Rate 1300)
Basic Charge: 61 days @ \$0.21290 /day 12.99*
Usage Charge: 4597 kW.h @ \$0.10120 /kW.h 465.22*
Rate Rider at 5.0% 23.91*
* GST 25.11
PST 35.15
\$562.38

Taxes

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

GST at 5 % on 502.12 25.11
PST at 7 % on 502.12 35.15

Balance payable \$562.38

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.

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