

RICHMOND CHAMBER OF COMMERCE

Open Invoice Items for:
 Teresa Wat, MLA - Richmond Centre
 #300 - 8120 Granville Ave.
 Richmond, BC V6Y 1P3

OPEN INVOICES

| Selected Items To Pay | Date Due | Invoice Num | Invoice Date | Description | Item Amount | Amount Paid | Amount Due |
|-------------------------------|------------|-------------|--------------|------------------------|-------------|-------------|------------|
| <input type="checkbox"/> VIEW | 11/25/2015 | 48686 | 11/18/2015 | Ticket | \$135.00 | \$0.00 | \$135.00 |
| <input type="checkbox"/> VIEW | 11/25/2015 | 48686 | 11/18/2015 | Goods and Services Tax | \$6.75 | \$0.00 | \$6.75 |

嘉欣超市
Grand Value Asian Supermarket
 20-8251 Westminster Hwy
 Richmond, BC
 Tel: 604 273 9877

By Magager1 On IPOS1
 Time: 2015-12-20 [REDACTED]

Garden Lucky Candy (350oz) \$31.12
 利是糖
 8 @ \$3.89
 GST @ 5% \$1.56

Total Items: 8

TOTAL: \$32.68
 VISA: \$32.68

CHANGE: \$0.00



Richmond News

Richmond News
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : RICD00012830
Date : 10/31/2015
Page : 1

Billed to :

TERESA WAT MLA RICHMOND CENTRE
#300 - GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

Advertiser : [REDACTED]
TERESA WAT MLA RICHMOND CENTRE

| | | | |
|---------------------------------|-------------------|-------------------------------|---------------------------------------|
| Client No. [REDACTED] | Tearsheets | Salesrep [REDACTED] | Terms of Payment On Receipt |
|---------------------------------|-------------------|-------------------------------|---------------------------------------|

| Description | Rate | Gross | Discount | Net |
|---|------|--------|----------|--------|
| Publication : Richmond News Title : Richmond Seniors Directory 2015- Ad Size : 4.0000 Col. x 33 Agate Lines Section: SRDI Reference #: | | | | |
| Ad Space | | 315.00 | 0.00 | 315.00 |

Issue Date : 10/28/2015
P.O. # :
Job #: R001125301
Ad # : 3154636
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 315.00
H.S.T./G.S.T. : 15.75
P.S.T. : 0.00
INVOICE TOTAL : 330.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 330.75

H.S.T./G.S.T. Registration No. [REDACTED]

Richmond News

STATEMENT

| Client No. | Date | Page |
|------------|------------|------|
| ██████████ | 12/02/2015 | 1 |

Richmond News

c/o LMP Publication Limited Partnership
 3355 Grandview Highway, Vancouver, BC V5M 1Z5
 PH: (604) 630-3540 FAX: 604-439-2648

TERESA WAT MLA RICHMOND CENTRE
 TERESA WAT MLA RICHMOND CENTRE
 #300-8120 GRANVILLE AVENUE
 RICHMOND, BC V6Y 1P3

| Current | Past Due | Total Due |
|----------|----------|-----------|
| \$392.71 | \$0.00 | \$392.71 |

Amount Paid :

392.71

Please write your client no. on your check

Please return upper section with your remittance

| DATE | INVOICE # | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|------------|--------------|-----------------------------------|--------|--------|---------|
| 11/10/2015 | RICD00012976 | Display Invoice (Remembrance Day) | 392.71 | | 392.71 |

| CURRENT | 31/60 DAYS | 61/90 DAYS | 91/120 DAYS | 121 DAYS + | BALANCE |
|----------|------------|------------|-------------|------------|----------|
| \$392.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$392.71 |

Richmond News



[Redacted]@gmail.com>

Your Vistaprint Order Is Confirmed

1 message

Vistaprint <vistaprint@tm.vistaprint.ca>
Reply-To: Vistaprint <reply@vistaprint.ca>
To: [Redacted]@gmail.com

Mon, Dec 21, 2015 at [Redacted]

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account [Redacted]

THANK YOU FOR YOUR ORDER Your Order Number: **XVN9Z-M3A67-0L5** • [Track It](#)

Hi, [Redacted]

Your order will be on its way soon. Look for the shipping confirmation email in your inbox.

Questions? Visit our [help page](#) or [contact us](#) directly.

To check the status of your order at any time, [click here](#).

Here are your order details:
Order Number: **XVN9Z-M3A67-0L5**
Order Date: **21/12/2015**
Delivery Option (*): **Economy**

(*): If your order contains bags, they will ship separately and will arrive within 7-16 business days.

You can expect to receive your order in 10 Business Days.

| Preview: | Description: | Qty: | Price: |
|---|---|------|----------|
|  | Documents Horizontal Folded Holiday Card - 5"x7" Item #: 249-001 | 150 | \$190.00 |



| Options | | | |
|-----------------------------|-----------------|-----|----------|
| Full Colour Inside Printing | Item #: 729-001 | - | FREE |
| Glossy Stock | Item #: 727-001 | - | FREE |
| White Envelopes | Item #: 716-001 | 150 | FREE |
| Website Coupon | Item #: 950-001 | - | -\$95.01 |

Merchandise: \$190.00
Coupons: -\$95.01
Shipping Charges: \$7.99

\$108.12

MAINSTREAM BROADCASTING CORPORATION

Statement of Account

AM1320CHMB

華 僑 之 聲

CHMB - AM1320

#100 - 1200 West 73rd Avenue, Vancouver, BC V6P 6G5
Phone: (604) 263-1320 Fax: (604) 266-8203

Statement Date: 12/31/2015
Aged As Of: 12/31/2015
Page: 1

Advertiser: **RICHMOND CENTRE CONSTITUENCY**
#300-8120 GRANVILLE AVENUE
RICHMOND, BC V6Y 1P3

| Transaction Number | Transaction Date | Contract Number | Station | Check Number | Net Amount | Applied Amount | Net Due |
|--------------------|------------------|-----------------|---------|--------------|------------|----------------|----------|
| IN-115129443 | 12/31/2015 | | CHMB-AM | | \$417.90 | | \$417.90 |

| 0 - 30 days | 31 - 60 days | 61 - 90 days | 91 - 120 days | 121+ days | Net Due |
|-------------|--------------|--------------|---------------|-----------|----------|
| \$417.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$417.90 |

Remit To: **CHMB-AM 1320**
SUITE 100
1200 WEST 73RD AVE
VANCOUVER, BC V6P 6G5

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 2 EA | 0.78 /EA | 1.56 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.48 /EA | 4.96 | G |

| | | | | | |
|----------------------|---------|------|--|------|--|
| Subtotal | | | | 6.52 | |
| GST/HST # [REDACTED] | 5.000 % | 6.52 | | 0.33 | |
| Total (CAD) | | | | 6.85 | |

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 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.

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 7 EA | 0.78 /EA | 5.46 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.48 /EA | 2.48 | G |
| Subtotal | | | | 7.94 | |
| GST/HST # [REDACTED] 5.000 % | | | | 7.94 | 0.40 |
| Total (CAD) | | | | 8.34 | |

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.

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

Printed: 10/06/2015 11:36:06

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 2 EA | 0.78 /EA | 1.56 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.48 /EA | 4.96 | G |

| | | | | | |
|----------------------|---------|------|--|------|--|
| Subtotal | | | | 6.52 | |
| GST/HST # [REDACTED] | 5.000 % | 6.52 | | 0.33 | |
| Total (CAD) | | | | 6.85 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 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.

STAPLES Canada

Store # 45

8171 Ackroyd Rd Units 180 - 185

Richmond, BC V6X3J9

604-270-9599

Sale 00044 4 001 73524

0045 10/11/15

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Survey Code: Barcode at the bottom

Expires: 10/18/2015

9999999

1 SHARPIE PEN BLK 2P

071641000452 3.

1 ROLLER MOISTENER

718103071208 2.

1 NORIS 24PK PNCL CR

031901946159 5.

1 OB 1 1/2 NAVY HVY

718103221139 7.

Subtotal

PST 7.00%

GST 5.00%

22.21

H

ization Number

14900 73524 66164412

10/11/15

7 APP:

Credit 1

DOLLARAMA

3671 Westminster Hwy Unit 160

Richmond BC V7C 5V2

GST

HAILING LABELS 12.50 FP
10 @ 1.25

SUBTOTAL \$12.50

PST 5% \$0.63

PST 7% \$0.88

TOTAL \$14.01

CASH \$14.00

ROUNDED AMOUNT \$0.01-

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-10-29 4224
001012 04 0204

WWW.DOLLARAMA.COM

LONDON DRUGS

LD RICHMOND 604 448 4811

LOOKING FOR WORK? www.londondrugs.ca

PRINT 8X10 3.99

*** TAX .48 BAL 4.47

Cash 4.47

CHANGE .00

(P)ST .28

(G)ST .20

10/15 0011 75 0005 2498

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

| ACCOUNT INFORMATION | |
|---------------------|------------|
| CUSTOMER NUMBER | [REDACTED] |
| INVOICE NUMBER | 9916469066 |
| WEB AUTH CODE | [REDACTED] |
| DELIVERY SCHEDULE | C3 |

Bill To:

RICHMOND CENTRE CONSTITUENCY OFFICE
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

| BILLING SUMMARY | |
|--------------------------|--------------|
| BILLING DATE | 10/18/15 |
| PAYMENT DUE DATE | On Receipt |
| PREVIOUS BALANCE | 32.57 |
| LESS PAYMENT /ADJUSTMENT | -32.57 |
| PREVIOUS BALANCE OWING | 0.00 |
| CURRENT CHARGES | 32.57 |
| TOTAL AMOUNT DUE | 32.57 |

Ship To: RICHMOND CENTRE CONSTITUENCY OF
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

| Date | Description | Total |
|-------------------------------------|----------------------------|--------|
| Sep 29, 2015 | Payment - LB0000005321/200 | -32.57 |
| Total Payments Received/Adjustments | | -32.57 |

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Current Charges

| Date | Doc. No. | Description | Quantity | Price | Tax | Total |
|------------------------------|------------|-----------------------------------|----------|-------|---------|--------------|
| Oct 13, 2015 | 1112582177 | Order - 8001909463 | | | | |
| | 1112582177 | CS 18.5L Spring Water | 2 | 9.78 | | 19.56 |
| | 1112582177 | Bottle Deposit | 2 | 10.00 | | 20.00 |
| | 1112582177 | BOTTLE RETURN | -2 | 10.00 | | -20.00 |
| | 1112582177 | Delivery Charge | 1 | 3.90 | GST | 3.90 |
| Oct 18, 2015 | RI03202092 | Monthly Rental: Cook & Cold White | 1 | 7.95 | GST,PST | 7.95 |
| Subtotal | | | | | | 31.41 |
| GST [REDACTED] | | | | | | 0.60 |
| PST [REDACTED] | | | | | | 0.56 |
| Total Current Charges | | | | | | 32.57 |

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

| ACCOUNT INFORMATION | |
|---------------------|------------|
| CUSTOMER NUMBER | [REDACTED] |
| INVOICE NUMBER | 9916980908 |
| WEB AUTH CODE | [REDACTED] |
| DELIVERY SCHEDULE | C3 |

Bill To:
 RICHMOND CENTRE CONSTITUENCY OFFICE
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

| BILLING SUMMARY | |
|--------------------------|--------------|
| BILLING DATE | 12/13/15 |
| PAYMENT DUE DATE | On Receipt |
| PREVIOUS BALANCE | 65.14 |
| LESS PAYMENT /ADJUSTMENT | -32.57 |
| PREVIOUS BALANCE OWING | 32.57 |
| CURRENT CHARGES | 42.57 |
| TOTAL AMOUNT DUE | 75.14 |

Ship To: RICHMOND CENTRE CONSTITUENCY OF
 UNIT 300
 8120 GRANVILLE AVE
 RICHMOND, BC V6Y1P3
 CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

| Date | Description | Total |
|-------------------------------------|----------------------------|--------|
| Nov 16, 2015 | Payment - LB0000005417/203 | -32.57 |
| Total Payments Received/Adjustments | | -32.57 |

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Current Charges

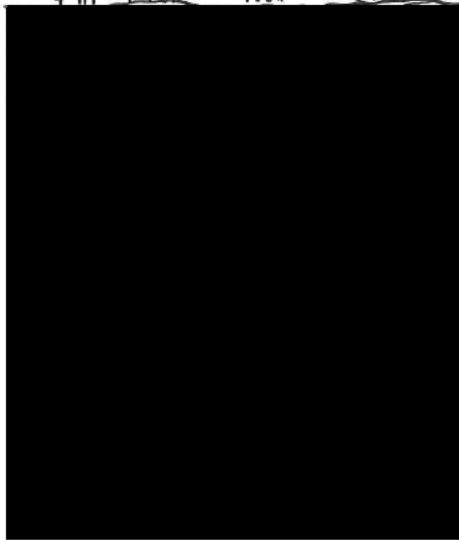
| Date | Doc. No. | Description | Quantity | Price | Tax | Total |
|------------------------------|------------|-----------------------------------|----------|-------|---------|--------------|
| Dec 09, 2015 | 1112767774 | Order - 8002122624 | | | | |
| | 1112767774 | CS 18.5L Spring Water | 2 | 9.78 | | 19.56 |
| | 1112767774 | Bottle Deposit | 2 | 10.00 | | 20.00 |
| | 1112767774 | BOTTLE RETURN | -1 | 10.00 | | -10.00 |
| | 1112767774 | Delivery Charge | 1 | 3.90 | GST | 3.90 |
| Dec 13, 2015 | RI03255202 | Monthly Rental: Cook & Cold White | 1 | 7.95 | GST,PST | 7.95 |
| Subtotal | | | | | | 41.41 |
| GST [REDACTED] | | | | | | 0.60 |
| PST | | | | | | 0.56 |
| Total Current Charges | | | | | | 42.57 |

PRICE ADJUSTMENT
 Please be advised that there will be a price adjustment effective January 1st 2016. A summary of this adjustment as well as a 2016 Business Update highlighting enhancements to our customer experience, can be found at the following link:
www.AquaTerraCorp.ca/Documents/EOEX.pdf

228



(360) 657-1192 *frame*
 MANAGER [REDACTED] *20 pcs.*
 8924 34TH AVE NE
 TULALIP WA 98271
 ST# 02595 OP# 008847 TEN 07 TR# 09959
 8.5X11 FRAME 003223108514 *24.00 X*
 6 AT 1 FOR 4.00
 8.5X11 FRAME 003223109362 *40.00 X*
 10 AT 1 FOR 4.00
 HOUSHVASH 068113102714 *5.54 X*
 8.5X11 FRAME 003223114201 *16.00 X*
 4 AT 1 FOR 4.00



VOIDED BANKCARD TRANSACTION
 MasterCard **** * I 1
 MID 0000000041010
 AAC DB098E057F903811 *us #87*
 TERMINAL # 283801579
 DECLINED
 11/06/15 [REDACTED]

VOIDED BANKCARD TRANSACTION
 MasterCard **** * I 2
 MID 0000000041010
 AAC CCF445CE9FED4535 *CAD \$120*
 TERMINAL # 283801579
 DECLINED
 11/06/15 [REDACTED]
 CASH [REDACTED]

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

A & A COMPANY
 2160-8260 WESTMINSTER HW
 TEL : 604-278-0112
 GST [REDACTED]

REG 11-15-2015 [REDACTED] 000046

| | |
|----------------|---------------|
| 2 HARDWARE T12 | \$3.98 |
| GST | \$0.20 |
| PST | \$0.28 |
| TL | \$4.46 |
| CASH | \$5.00 |
| CG | \$0.54 |

NO REFUND, NO RETURN
 NO EXCHANGE

STAPLES Canada
 Store # 45
 8171 Ackroyd Rd Units 180 - 185
 Richmond, BC V6X3J9
 604-270-9599

sale 00093 3 001 917
 0045 11/23/15 [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: 11/30/2015

 9999999

| | |
|---------------------|---------|
| 1 *PAPER TOWEL * | |
| 400004398545 | 3.96B |
| 1 WHITEOUT QUIK DRY | |
| 070330506046 | 1.75B |
| 1 CORRECTION TAPE | |
| 070330505896 | 9.42B |
| 1 CHROME DUCK TAPE | |
| 075353344149 | 4.96B |
| Subtotal | 20.09 |
| PST 7.00% | 1.41 |
| GST 5.00% | 1.00 |
| Total | \$22.50 |
| Visa | 22.50 |

AL SCOTT LOCK & SAFE LTD.
 6651 BUSWELL ST.
 RICHMOND, BC V6Y 2G7
 PHONE (604) 270-8876

Invoice No. 33069
 Date: 12/03/15
 Time: [REDACTED]
 Cust No. CASH
 Salesman [REDACTED]

3.00 B 6.00
 Subtotal 6.00
 GST 0.30
 PST 0.42
 Total 6.72
 Tender Types:
 CASH 20.00
 Tendered 20.00
 Change 13.28

GST# [REDACTED]

WE'RE HERE TO HELP YOU WITH YOUR SUCCESS!

STAPLES Canada
 Store # 45
 8171 Ackroyd Rd Units 180 - 185
 Richmond, BC V6X3J9
 604-270-9599
 00059 4 001 97868
 0045 12/07/15 [REDACTED]

 9999999
 1 MARKER:SHARPIE MET 2.00E
 071641391086
 1 SHARPIE GOLD FINE 2/ 3.99E
 071641052666
 MARKER:SHARPIE MET 2.00E
 71641391086
 Total 7.99
 GST 7.00% 0.56
 GST 5.00% 0.40
 Total \$8.95
 Char 91.05

DOLLARAMA

3671 Westminster Hwy Unit 160
 Richmond BC V7C 5V2
 GST [REDACTED]

XMAS-WRAPPING 2.00 FP
 TOTE BAG 3.00 FP
 XMAS- BAG 1.25 FP
 XMAS-GIFT BAG 0.50 FP
 XMAS-GIFT BAG 0.50 FP
 PEN 1.25 F
 XMAS TISSUEPAPER 1.00 FP
 KRAFT ENVELOPES 1.25 FP
 ENVELOPES 1.25 FP
 TOTAL \$12.00
 5% \$0.60
 7% \$0.75
 TOTAL \$13.35
 CASH \$13.35

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-03 [REDACTED]

DOLLARAMA

3671 Westminster Hwy Unit 160
 Richmond BC V7C 5V2
 GST [REDACTED]

XMAS-HAT 3.00 FP
 KRAFT ENVELOPES 12.50 FP
 10 @ 1.25
 SUBTOTAL \$15.50
 GST 5% \$0.78
 PST 7% \$1.09
 TOTAL \$17.37
 CASH \$17.35
 UNDED AMOUNT \$0.02-

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-08 [REDACTED]
 12 01 0201

WWW.DOLLARAMA.COM

Canada Post / Canada Post

POSTAGE / POSTES CANADA

7571 Westminister Hwy

RICHMOND V6X1A0

GST/TPS#: [REDACTED]

2015/12/18
CC/CC104620

W/G1

TR715988

5 55 1@9.58 9.58
XPost

Actual Weight 0.241kg
To W8W9E2

This is your Tracking #

| | | |
|------------------|---------|---------|
| G 5% | 1@0.00 | \$0.00 |
| Coverage \$20.00 | | |
| G 5% | 1@0.91 | \$0.91 |
| Fuel Surcharge | | |
| G 5% | 1@10.20 | \$10.20 |
| MOOSE BKLT OF 12 | | |

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

Sender warrants that the shipped item(s) do(es) not contain dangerous goods.

| | |
|-------------|------------|
| SUBTL | \$20.69 |
| GST | \$1.03 |
| TOTAL | \$21.72 |
| Visa | \$21.72 |
| Card Number | [REDACTED] |
| ***** | [REDACTED] |
| CHG. DUE | \$0.00 |
| CHG. | \$0.00 |

Permit required for all returns.

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.com

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

DOLLARAMA

3671 Westminister Hwy Unit 160
Richmond BC V7C 5V2
GST [REDACTED]

| | |
|----------|---------|
| 2.50 FP | |
| 1.25 FP | |
| SUBTOTAL | \$3.75 |
| GST 5% | \$0.19 |
| PST 7% | \$0.26 |
| TOTAL | \$4.20 |
| CASH | \$20.00 |
| CHANGE | \$15.80 |

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-17 [REDACTED]
2015-12-04 0204

WWW.DOLLARAMA.COM

| For the Month of: | | Oct-15 | | Employee Name: | | | | | | | | | |
|------------------------------------|------------------|--------|--|-----------------|---------------------|--------------------------------------|-------|---------------------|-----------|---------------|--|--|--|
| Date: | Odometer Reading | | Description of Travel | Mileage KM's | Rate (\$.52/km) | Accommodation (receipts required) | Meals | Misc Expense(s) | | Total Claimed | | | |
| | Start | End | | | | | | Parking | | | | | |
| 1 Oct | 14980 | 15019 | Helijet pick up | 39 | \$ 20.28 | | | | | | | | |
| 3 Oct | 15060 | 15066 | Meals | 26 | \$ 13.52 | | | | | | | | |
| 5 Oct | 15100 | 15143 | Helijet / Kiska National Day | 43 | \$ 22.36 | | | | | | | | |
| 8 Oct | 15300 | 15338 | YVR pick up | 38 | \$ 19.76 | | | | | | | | |
| 9 Oct | 15338 | 15387 | UBC / Amberly Park site | 49 | \$ 25.48 | | | | | | | | |
| 10 Oct | 15387 | 15411 | River Ruck / San Hechun Road | 24 | \$ 12.48 | | | | | | | | |
| 13 Oct | 15555 | 15597 | Downtown Office / River Ruck / San Hechun | 42 | \$ 21.84 | | | | | | | | |
| 15 Oct | 15650 | 15678 | Downtown Office / Fairchild St | 48 | \$ 24.96 | | \$5 | | | | | | |
| 17 Oct | 15723 | 15749 | OCLSA / Fairchild / River Ruck / Fairchild | 26 | \$ 13.52 | | | | | | | | |
| 26 Oct | 16203 | 16345 | Downtown Office / MEH / Prince of Belgium | 42 | \$ 21.84 | | | \$9.28 | | | | | |
| 29 Oct | 16338 | 16662 | 102A / Prince of Belgium | 24 | \$ 12.48 | | | | | | | | |
| 30 Oct | 16662 | 16710 | Buraby / Richmond Office / YVR | 48 | \$ 24.96 | | | | | | | | |
| Total Travel Costs Claimed: | | | | 449 km | \$ 233.48 | | \$5 | \$9.28 | | | | | |
| | | | | | | | | Amount Paid: | \$ 247.48 | | | | |
| Employee Signature: | | | | | | | | | | | | | |
| Payment Authority: | | | | | | | | | | | | | |
| | | | | | | | | Date: | 16/10/15 | | | | |

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]
OCT 27, 2015

Purchase Date/Time: [REDACTED] Oct 26, 2015
Total Due: \$9.00 Rate: \$9.00 - Until [REDACTED]
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00011310
S/N #: 100009060113
Setting [REDACTED]
Mach Name: [REDACTED]
Card #**** [REDACTED] MasterCard
Auth #: 045255

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

\$ 5 -
GOOD FOOD Fast Food
Unit 1055 #380
No. 3 Rd. Richmond B.C.
Tel: (604) 231-0510

MANO CINCINNATI CANADA, INC. PRINTED IN U.S.A. 0827641

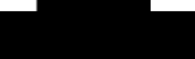
ExpressParc
Parking Receipt

006175

TRANS IN TIME OUT TIME FEE CC#

05/27/15 15:30 12/18 2:15 09.00

RECEIPT



License Plate Number



Expiration Date/Time



OCT 02, 2015

Purchase Date/Time: [Redacted] Oct 02, 2015
Total Due: \$9.00 Rate: \$9.00 - 3 Hours
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00007304
S/N #: 500012120012
Setting: [Redacted]
Mach Name: [Redacted]

Card #****- [Redacted] Visa Auth #: 024051

Thank you!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

PLACE FACE UP ON DASH
Street Parking

Expiration Date/Time

NOV 06, 2015

Purchase Date/Time: Nov 06, 2015
Total Due: \$2.50 Rate: \$2.50 For 1 Hour
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00000806
S/N #: 520015040079
Setting:
Mach Name:

**** Visa

Auth #: 041086

Thank You!
Please come again

RECEIPT

Stall #

Expiration Date/Time

NOV 26, 2015

Purchase Date/Time: Nov 25, 2015
Total Due: \$2.50 Rate: \$2.50 - FOR 24Hrs
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00021759
S/N #: 300009310020
Setting:
Mach Name:

Card #**** Visa

Auth #: 055746

No purchase necessary

RECEIPT

Stall #

Expiration Date/Time

NOV 21, 2015

Purchase Date/Time: Nov 20, 2015
Total Due: \$2.50 Rate: \$2.50 - FOR 24Hrs
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00021544
S/N #: 300009310020
Setting:
Mach Name:

Card #**** MasterCard

Auth #: 01092S

No purchase necessary

| For the Month of: | | Nov-15 | | Employee Name: | | | | | | | | | |
|------------------------------------|------------------|--------|-----------------------|------------------------------|---------|------------|---------------------|-------|-----------------|---------------------|-----------|--|-------|
| Date: | Odometer Reading | | Description of Travel | | Mileage | Rate | Accommodation | Meals | Misc Expense(s) | Total Claimed | | | |
| | Start | End | | | KM's | (\$.52/km) | (receipts required) | | Parking | | | | |
| 06-Nov | | | | SUCCESS event | | | | | \$ 2.50 | \$2.50 | | | |
| 25-Nov | | | | Richmond Chamber Awards Gala | | | | | \$ 2.50 | 2.5 | | | |
| 28-Nov | 99861 | 99919 | | Deliver documents | | \$30.16 | | | | | | | 30.16 |
| Total Travel Costs Claimed: | | 35.16 | | | | | | | | | | | |
| | | | | | | | | | | Amount Paid: | \$ 35.16 | | |
| | | | | Employee Signature: | | | | | | | | | |
| | | | | Payment Authority: | | | | | | Date: | 30-Nov-15 | | |

