

Canada Day Parade  
Candies



#548 WILLINGDON

MEMBER [REDACTED] 6C

24 @ 11.49  
313602 DBLE LOLLIES 275.76 G

SUBTOTAL 275.76  
\*\*\*\* (G)GST 5% 13.79

TOTAL [REDACTED] 289.55  
VF Interac 289.55

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230903-0010015200 C  
AUTH#: 473970 06/27/16 [REDACTED]  
Invoice#: 40975

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

PURCHASE - INTERAC  
Interac  
A0000002771010  
8080008000 7800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$289.55

0548 004 0000000223 0137

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 24  
CASHIER: [REDACTED] REG# 4  
2016/06/27 [REDACTED] 0548 04 0137 223

GST [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*

NOM NAME MLA DATE Aug 5/16  
 ADRESSE ADDRESS Green Market

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REÇU A/C ON ACCT.	MONT. REPORTÉ ACCT. FWD
1				
2		Naomi		
3		Yamamoto		
4				
5				100.00
6				
7				
8		VISA		
9				
10				
				TPS/GST
NO. ENRG. TAXE				TVP/PST
TAX REG. NO:				
02			TOTAL	100.00

5310  
J 47  
# 798

NOM NAME		DATE		
MLA		Sept 9/16		
ADRESSE ADDRESS				
Green Market				
VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REÇU A/C ON ACCT.	MONT. REPORTÉ ACCT. FWD
1				
2				
3		VISA		
4				100.00
5				
6				
7				
8				
9				
10				
NO. ENRG. TAXE			TPS/GST	
TAX REG. NO:			TVPI/PST	
14			TOTAL	



**North Shore News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540 FAX: 604-  
439-2648

**INVOICE**

Invoice No. : NSND00070260  
Date : 09/13/2016  
Page : 1

**Billed to :**

NAOMI YAMAMOTO, MLA  
#5 - 221 WEST ESPLANADE  
NORTH VANCOUVER, BC V7M 3J3

Advertiser :  
NAOMI YAMAMOTO, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News <b>Title :</b> Coho Festival 2016 <b>Ad Size :</b> V-1/12, 2.0000 Col. x 3.5000 Inches <b>Section:</b> COF <b>Reference #:</b> <b>Page:</b> A25	Process Colour Ad Space	0.00 269.20	0.00 0.00	0.00 269.20

Issue Date : 09/07/2016  
P.O. # :  
Job # : R0011226233  
Ad # : 3442361  
Color : Full Process

SUB TOTAL : 269.20  
H.S.T./G.S.T. : 13.46  
P.S.T. : 0.00  
INVOICE TOTAL : 282.66  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 282.66**

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.

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

Client Id. : [REDACTED]  
Telephone : (604) 981-0033

NAOMI YAMAMOTO, MLA  
#5 - 221 WEST ESPLANADE  
NORTH VANCOUVER, BC V7M 3J3

Invoice No. : NSND00070260  
Date : 09/13/2016

SUB TOTAL : 269.20  
H.S.T./G.S.T. : 13.46  
P.S.T. : 0.00  
INVOICE TOTAL : 282.66  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 282.66**



**CONTACT**  
PRINTING &  
MAILING LTD

339 West Second Street  
North Vancouver  
British Columbia  
Canada  
V7M 1E2  
Tel: 604 980 6052  
Fax: 604 988 8938  
www.contactprinting.com

# Invoice

No. **156562**

5073 9579

Date **31/08/2016**

Naomi Yamamoto MLA  
North Vancouver - Lonsdale  
5 - 221 West Esplanade  
North Vancouver BC Canada  
V7M 3J3

Customer P.O. No.

QUANTITY	DESCRIPTION	AMOUNT
1	REVISIONS TO BANNER AD	75.00
		GST 3.75
<b>BANNER AD REVISIONS</b> Sales Rep: [REDACTED] Taken by: [REDACTED] Please pay from this invoice. Terms COD - OAC net 30 days GST Reg. [REDACTED] RECEIVED BY:		SUBTOTAL 78.75 PST 5.25 SHIPPING TOTAL 84.00

ON ACCOUNT

PAID BY:  CASH  CHEQUE  VISA  MASTERCARD  DEBIT CARD

**Yamamoto.MLA, Naomi**

---

**From:** [REDACTED]  
**Sent:** September 2, 2016 10:14 AM  
**Cc:** [REDACTED]  
**Subject:** INVOICE: Military Services Recognition Book 2016  
**Attachments:** 2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

**Address:**

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

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

[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** September 7, 2016 11:54 AM  
**Subject:** REVISED INVOICE: Fire Away Magazine 2016  
**Attachments:** 2016 - Fire Away Magazine.xlsx

Please find a revised invoice attached. Sorry about the confusion, this one has a dollar figure. Thanks.

---

**From:** [REDACTED]  
**Sent:** Wednesday, September 07, 2016 11:14 AM  
**Subject:** INVOICE: Fire Away Magazine 2016

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

**Address:**

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

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

[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] Cell: [REDACTED] Email: [REDACTED]@leg.bc.ca



**North Shore 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. :** NSND00068639  
**Date :** 07/31/2016  
**Page :** 1

**Billed to :**

NAOMI YAMAMOTO, MLA  
 #5 - 221 WEST ESPLANADE  
 NORTH VANCOUVER, BC V7M 3J3

**Advertiser :**  
 NAOMI YAMAMOTO, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News <b>Title :</b> BC Day 2016 - MLAs shared ad <b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches <b>Section:</b> BCD <b>Reference #:</b> <b>Page:</b> A21				
Process Colour		59.48	0.00	59.48
Frequency Discount		-500.23	0.00	-500.23
Feature Discount		-320.25	0.00	-320.25
Shopping		10.00	0.00	10.00
Ad Space		915.00	0.00	915.00

**Issue Date :** 07/29/2016  
**P.O. # :**  
**Job #:** R0011278106  
**Ad # :** 3557382  
**Color:** Full Process

SUB TOTAL : 164.00  
 H.S.T./G.S.T. : 8.20  
 P.S.T. : 0.00  
 INVOICE TOTAL : 172.20  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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.

**AMOUNT DUE : 172.20**

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

**Client Id. :** [REDACTED]  
**Telephone :** (604) 981-0033

NAOMI YAMAMOTO, MLA  
 #5 - 221 WEST ESPLANADE  
 NORTH VANCOUVER, BC V7M 3J3

**Invoice No. :** NSND00068639  
**Date :** 07/31/2016

SUB TOTAL : 164.00  
 H.S.T./G.S.T. : 8.20  
 P.S.T. : 0.00  
 INVOICE TOTAL : 172.20  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 172.20**





# INVOICE

QUESTIONS? CONTACT 800-235-2627  
or 800-233-9942

CUSTOMER: NAOMI YAMAMOTO MLA  
ADVERTISER: NAOMI YAMAMOTO MLA

INVOICE NO.: 002579479

CUSTOMER  
CONTRACT NO.:

LAMAR CUSTOMER NO:  
LAMAR CONTRACT NO.:

INVOICE DATE: 04/25/2016

DUE DATE: 04/25/2016

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
70 - VANCOUVER, BC (634-KMR8667) 634-Vancouver, BC Transit SEABUS  This is for prepayment of space only contract scheduled to bill upon install for 4 weeks. Targeted start date of 9/1/16 to 9/28/16.  ** Please note, this memo invoice is not to be used for co-op claiming purposes. **	UI - 4 weeks		1 Total Panels: 1	800.00
<b>GST NUMBER</b>	<b>GST</b>	<b>PST</b>	<b>AMOUNT</b>	
GST# [REDACTED]	40.00		\$840.00	

### REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa  MasterCard  American Express  Expires: \_\_\_/\_\_\_/\_\_\_

Name on credit card: \_\_\_\_\_

Account#: \_\_\_\_\_

Bill To Address: \_\_\_\_\_  
(as it appears on your bill)

Signature: \_\_\_\_\_

By signing this you agree to all terms of our contract

### CUSTOMER

NAOMI YAMAMOTO MLA  
#5 - 221 WEST ESPLANADE  
NORTH VANCOUVER, BC V7M 3J3

TERMS:  
NET 30 DAYS

THIS AMOUNT DUE

\$840.00

Lamar Office Use Only

MAIL PAYMENT TO

THE LAMAR COMPANIES  
3280 PRODUCTION WAY  
BURNABY, BC V3A 4R4





**North Shore 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. :** NSND00066877  
**Date :** 06/14/2016  
**Page :** 1

**Billed to :**

NAOMI YAMAMOTO, MLA  
 #5 - 221 WEST ESPLANADE  
 NORTH VANCOUVER, BC V7M 3J3

**Advertiser :**  
 NAOMI YAMAMOTO, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News <b>Title :</b> Senior's Week 2016 <b>Ad Size :</b> V-1/12, 2.0000 Col. x 3.5000 Inches <b>Section:</b> SSE <b>Reference #:</b> <b>Page:</b> A22				
	Process Colour	0.00	0.00	0.00
	Ad Space	269.20	0.00	269.20

**Issue Date :** 06/05/2016  
**P.O. # :**  
**Job #:** R0011226229  
**Ad # :** 3442357  
**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 : 269.20  
 H.S.T./G.S.T. : 13.46  
 P.S.T. : 0.00  
 INVOICE TOTAL : 282.66  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 282.66**

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

**Client Id. :** [REDACTED]  
**Telephone :** (604) 981-0033

**Invoice No. :** NSND00066877  
**Date :** 06/14/2016

NAOMI YAMAMOTO, MLA  
 #5 - 221 WEST ESPLANADE  
 NORTH VANCOUVER, BC V7M 3J3

SUB TOTAL : 269.20  
 H.S.T./G.S.T. : 13.46  
 P.S.T. : 0.00  
 INVOICE TOTAL : 282.66  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 282.66**

file



**North Shore 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. :** NSND00067585  
**Date :** 06/30/2016  
**Page :** 1

**Billed to :**

NAOMI YAMAMOTO, MLA  
 #5 - 221 WEST ESPLANADE  
 NORTH VANCOUVER, BC V7M 3J3

**Advertiser :** [REDACTED]  
 NAOMI YAMAMOTO, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News <b>Title :</b> I Love the NS 2016 <b>Ad Size :</b> V-1/12, 2.0000 Col. x 3.5000 Inches <b>Section:</b> EXP <b>Reference #:</b> <b>Page:</b> B5				
		<b>Issue Date :</b> 06/26/2016		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011226230		
		<b>Ad # :</b> 3442358		
		<b>Color :</b> Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	269.20	0.00	269.20
<b>Publication :</b> North Shore News <b>Title :</b> Canada Day 2016 <b>Ad Size :</b> V-1/12, 2.0000 Col. x 3.5000 Inches <b>Section:</b> CDA <b>Reference #:</b>				
		<b>Issue Date :</b> 06/29/2016		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011269401		
		<b>Ad # :</b> 3536823		
		<b>Color :</b> Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	269.20	0.00	269.20



**North Shore 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. :** NSND00067585  
**Date :** 06/30/2016  
**Page :** 2

**Billed to :**

NAOMI YAMAMOTO, MLA  
 #5 - 221 WEST ESPLANADE  
 NORTH VANCOUVER, BC V7M 3J3

**Advertiser :** [REDACTED]  
 NAOMI YAMAMOTO, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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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 : 538.40  
 H.S.T./G.S.T. : 26.92  
 P.S.T. : 0.00  
 INVOICE TOTAL : 565.32  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE : 565.32**

**Client Id. :** [REDACTED]  
**Telephone :** (604) 981-0033

**Invoice No. :** NSND00067585  
**Date :** 06/30/2016

NAOMI YAMAMOTO, MLA  
 #5 - 221 WEST ESPLANADE  
 NORTH VANCOUVER, BC V7M 3J3

SUB TOTAL : 538.40  
 H.S.T./G.S.T. : 26.92  
 P.S.T. : 0.00  
 INVOICE TOTAL : 565.32  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 565.32**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



#548 WILLINGDON

MEMBER	8U
382014 STAMP 100PK	81.49 G
SUBTOTAL	81.49
**** (G)GST 5%	4.07
TOTAL	<u>85.56</u>
VF Interac	85.56

\*\*\*\*\*  
 ACCT: FLASH DEFAULT  
 REFERENCE#: 6000-0010011570 H  
 AUTH#: 187 07/27/16  
 Invoice# 4897

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

PURCHASE - INTERAC  
 Interac  
 A0000002771010  
 8000008000  
 00 APPROVED - THANK YOU 001  
 AMOUNT: \$85.56

0548 011 000000279 0144

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
 CASHIER: 2016707221 0548 11.0144 279 REG# 11

GST

\*\* THANK YOU - COME AGAIN \*\*

Canada Post / Postes Canada  
LONSDALE EAST  
1520 Lonsdale Ave  
NORTH VANCOUVER V7M2H0  
GST/TPS#: [REDACTED]

2016/08/25 [REDACTED] TR816789  
CC/CC17892 W/G1

G/S 5% 1@9.75 \$9.75  
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.186kg  
To / A destination du code V8Z7X8

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

Coverage declined/Couverture refusée

Scale Service was processed after Mail Cut  
-Off time  
Le service de balance a été traité après 1  
'heure limite

G/S 5% 1@\$0.00 \$0.00  
Delivery Confirm/Confirmat Livraison

G/S 5% 1@\$0.39 \$0.39  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://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](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

SUBTL/SOUS-TOTAL \$10.14  
GST/TPS \$0.51  
TOTAL/TOTAL \$10.65

CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$9.35)  
RND. CHG. / MONNAIE ARRONDIE (\$9.35)

5180

J47

#798

# LONDON DRUGS

LD NORTH VANCOUVER 604 448 4805  
LOOKING FOR WORK? www.londondrugs.com

CARD		3.99 B
CARD		6.69 B
CARD		6.99 B
MC	COUPON	5.99-B
****	TAX	1.40 BAL 13.08
VF	MasterCard	13.08
	XXXXXXXXXX	
AUTH:	02561S	
	CHANGE	.00
	(P)ST	.82
	(G)ST	.58

\* COUPON SAVINGS OF \$5.99 \*

6/21/16 0005 34 0034 44603  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #05  
2032 LONSDALE  
N. VANCOUVER, BC  
V7M 2K5

CASH REG.: 034 EMPLOYEE: 44603 1

NO.: XXXXXXXXXXXX

AMOUNT \$13.08

MasterCard PURCHASE

06/21/16 AUTH: 02561S  
REFERENCE: 66207594 0012840290 C

APL: MasterCard  
APN:  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0005 034 44603 0034

\*\*\* CARDHOLDER COPY \*\*\*



130 - 150 W Esplanade  
North Vancouver, BC V7M 3N8  
604-985-4431  
marketplaceiga.com

GST #

DAIRYLAND 1% MILK 2.55

SUBTOTAL	2.55
TOTAL	2.55
CASH	5.00
CHANGE	2.45

Item Count 1

Pay 2.45

Thank You for shopping  
at IGA

Like us on Facebook: IGASToresBC  
Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
06/21/16		4	192	102



Emerg. kit



Hue's Pharmacy Ltd.  
150 ESPLANADE W, NORTH VANCOUVER, BC, V7M 1A3  
604-904-0150

Aug 08, 2016  
2223 1008 83951 100056 3

PC ALMONDS	N	8.49
LUNA BAR	N	1.50 SALE
KIND NUT BAR	G	2.00 SALE
KIND NUT BAR	G	2.00 SALE
KIND NUT BAR	G	2.00 SALE
KIND NUT BAR	G	2.00 SALE
LUNA BAR	N	1.50 SALE
KIND NUT BAR	G	2.00 SALE
KIND NUT BAR	G	2.00 SALE

SUBTOTAL: 23.49  
 5.0% GST: 0.60  
**TOTAL: \$24.09**  
 24.09

9 Items  
VISA

You have saved \$6.32

\*\*\*\*\*  
 Shoppers Optimum # [REDACTED]  
 REGULAR POINTS: [REDACTED]  
 TOTAL POINTS EARNED TODAY:  
 Current Points Balance  
 Next Reward Level  
 You earned the most Bonus Points possible!  
 We've checked all valid in-store, flyer &  
 digital bonus offers to make sure you get  
 the best rewards available to you.  
 Get the most out of your Optimum Membership.  
 \*\*\*\*\*

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

TYPE : PURCHASE  
 ACCT : VISA \$ 24.09  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 16/08/08 [REDACTED]  
 REFERENCE #: 66343384 0011801250 H  
 AUTHOR. #: 062927  
 VISA

A0000000031010 0000000000  
 01/027 APPROVED - THANK YOU  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*



130 - 150 W Esplanade  
North Vancouver, BC V7M 3N8  
604-985-4431  
marketplaceiga.com

GST # [REDACTED]

DLAND MILK - 2% 1.95

SUBTOTAL 1.95  
 TOTAL 1.95  
 CASH 0.00  
 BALANCE 1.95

SUBTOTAL 1.95  
 TOTAL 1.95  
 CASH 100.00  
 CHANGE 98.05

Item Count 1

Thank You for shopping  
at IGA

Like us on Facebook: IGASToresBC  
Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
07/18/16	[REDACTED]	5	205	65



130 - 150 W Esplanade  
North Vancouver, BC V7M 3N8  
604-985-4431  
marketplaceiga.com

GST # [REDACTED]

DLAND MILK - 2% 1.95

SUBTOTAL 1.95  
 TOTAL 1.95  
 CASH 2.00  
 CHANGE 0.05

Item Count 1

Thank You for shopping  
at IGA

Like us on Facebook: IGASToresBC  
Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
08/04/16	[REDACTED]	5	205	50



**CO Receipt Confirmation Form**

Member Name: Naomi Yamamoto

<b>Expense Description</b>	Cheques
<b>Vendor</b>	Bank
<b>Amount</b>	\$126.91
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



#548 WILLINGDON

MEMBER [REDACTED] E7

500666 KS WATR500\*\* 4.39  
DEPOSIT 2.00  
ENVIRO FEB/16 1.20

VF TOTAL Interac [REDACTED] 7.59

\*\*\*\*\*  
ACCT: CHECKING  
REFERENCE# 66230907-0010012330  
AUTH#: 184313 09/18/16  
Invoice# 15889

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

PURCHASE - INTERAC  
Interac  
A0000002771010  
0080008000 F800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$7.59

0548 008 0000000118 0125

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1  
CASHIER: [REDACTED] REG# 8  
2016/09/18 [REDACTED] 0548 08 0125 118

GST [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*



130 - 150 W Esplanade  
North Vancouver, BC V7M 3N8  
604-985-4431  
marketplaceiga.com

GST # [REDACTED]

DAIRYLAND 1% MILK 2.55

SUBTOTAL 2.55  
TOTAL 2.55  
CASH 20.00  
CHANGE 17.45

Item Count: 1

Thank You for shopping  
at IGA

Like us on Facebook: IGASToresBC  
Follow us on Twitter: @IGASToresBC

Date 08/15/16 Time [REDACTED] Lane 6 Clerk 46 Trans # 3

NVan  
**RECEIPT** Constit.  
 [Redacted]  
**Stall #** [Redacted]  
 Expiration Date/Time  
 [Redacted]  
**JAN 21, 2016**  
 Add Time# [Redacted]  
 Purchase Date/Time: [Redacted] Jan 21, 2016  
 Total Due: \$5.25 Rate: \$5.25 - 1.5 Hours  
 Total Paid: \$5.25 Payment Type: Card  
 Ticket #: 00049830  
 # : 300010320217  
 Setting: [Redacted]  
 Mach Name: [Redacted]  
 \*\*\*\* [Redacted] Visa  
 Auth #: 036908  
 Your Receipt,  
 Thank You!

NVan Const. f  
**PLACE FACE UP ON DASH**  
 Welcome to  
 [Redacted]  
 Expiration Date/Time  
 [Redacted]  
**FEB 08, 2016**  
 Purchase Date/Time: [Redacted] Feb 08, 2016  
 Total Due: \$6.00 Rate: Park 3 Hrs \$6.00  
 Total Paid: \$6.00 Payment Type: Card  
 Ticket #: 00036745  
 S/N #: 520017130339  
 Setting: [Redacted]  
 Mach Name: Meter [Redacted]  
 \*\*\*\*\* [Redacted] Visa  
 Auth #: 078039

ON DASH  
 THIS SIDE UP ON DASH  
 Machine # : 1  
 Transaction: 112560001  
 Date : APR. 8. 16  
 Time : [Redacted]  
 Paid : \$1.00  
 Ticket Expires:  
**APR. 8. 16**  
 [Redacted]  
 Place Ticket  
 Face Up On Dash  
 Parkade Closes:  
 Weekdays at 9PM  
 Weekends at 5PM  
 THIS SIDE UP ON DASH  
 THIS SIDE UP ON DASH  
 THIS SIDE UP ON DASH

RECEIPT  
 THIS IS YOUR RECEIPT  
 Meter: [Redacted]  
 Trans: 002235  
 Time: [Redacted] MAY 31  
 Price: \$4.75  
 License plate: [Redacted]  
 Card: \*\*\*\*\*  
 Auth: 037666  
 Expires:  
 [Redacted]  
**TUE**  
**MAY 31 2016**  
 THIS IS YOUR RECEIPT  
 THIS IS YOUR RECEIPT  
 THIS IS YOUR RECEIPT



**CO Receipt Confirmation Form**

Member Name: Naomi Yamamoto

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$9.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

# SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590  
Fax: 1-877-777-9737  
securtek.com

PAGE 1 OF 1

01220  
Naomi Yamamoto MLA  
221 West Esplanade Unit 5  
North Vancouver, BC V7M 3J3

Invoice:  
Payment terms:  
Customer ID:  
PO #:

R0008003567  
Due by 8/1/2016

Description	From	To	Price
Monitoring	7/1/2016	9/30/2016	81.00

Subtotal	81.00
GST # [REDACTED]	4.05
Total New Charges	85.05
Previous Balance	0.00
Total Amount Due	\$ 85.05

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:

SecurTek Monitoring Solutions Inc.  
70-1st Avenue North  
Yorkton, SK S3N 1J6  
Phone: 1-877-777-7590

Invoice: R0008003567

Customer ID: [REDACTED]

Total: \$ 85.05

Amount Enclosed:

\$ [REDACTED]



15360 Knox Way  
Richmond, BC V6V 3A6  
Tel 1 604 273 0089  
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
07/01/2016
INVOICE NO
400887

BILL TO:  
150  
NAOMI YAMAMOTO MLA  
221 W ESPLANADE #5  
NORTH VANCOUVER BC V7M 3J3

SERVICE ADDRESS:  
NAOMI YAMAMOTO MLA  
221 W ESPLANADE #5  
NORTH VANCOUVER BC V7M 3J3

Urban Impact is committed to providing efficient and environmentally sound services, including of course our invoicing process! If you are not currently receiving your invoices by email and would like to stop receiving printed invoices, please contact us at accounting@urbanimpact.com or 604-273-0089 Ext 4 with your account number and the email address you would like your invoice(s) to be sent to.

SERVICE DATE	TERMS	Due Upon Receipt
<b>001 - NAOMI YAMAMOTO MLA - 221 W Esplanade #5</b>		
07/01/16 - 09/30/16	Paper Recycling	93.39
	Commodity Surcharge	13.08
	Fuel Surcharge	9.33
	Pre-tax Site Charges	115.80
	Goods and Services Tax (GST) [REDACTED]	5.81
	<b>Site Total</b>	<b>121.61</b>
	 Pre-tax Current Charges	 \$ 115.80
	Goods and Services Tax (GST) [REDACTED]	\$ 5.81
	<b>INVOICE AMOUNT</b>	<b>\$ 121.61</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 121.61	\$ 0.00	\$ 0.00	\$ 0.00	\$ 121.61

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 121.61

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

<b>CUSTOMER NO:</b> [REDACTED] NAOMI YAMAMOTO MLA 221 W ESPLANADE #5 NORTH VANCOUVER BC V7M 3J3	<b>INVOICE DATE</b>	<b>OUTSTANDING ACCT BALANCE</b>
	07/01/2016	\$ 121.61
	<b>INVOICE NO</b>	<b>CURRENT INVOICE AMOUNT</b>
	400887	\$ 121.61



15360 Knox Way  
Richmond, BC V6V 3A6  
Tel 1 604 273 0089  
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

# VIRGIN MOBILE BILL -

Bill date: September 2, 2016 Next bill date: October 2, 2016

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>	Edit billing profile
------------------------------	-----------------------------	-------------------------------	--	----------------------

## MY VIRGIN MOBILE BILL TOTAL

<hr/>	
Previous bill	
<hr/>	
Previous amount due	\$84.00
Payments	\$84.00 CR
<a href="#">View History</a>	
Balance Forward	\$0.00
<hr/>	
This month's bill	
<hr/>	
Total Charges	\$81.16
Total taxes on current charges	\$9.74
\$9.74	
-GST \$4.06	
-PST \$5.68	
-GST \$0.00	
Current Charges	\$90.90
<hr/>	
<b>Total</b>	<b>\$90.90</b>
Please Pay By : September 22, 2016	
We're hooking Virgin Mobile Members up with 2-for-1 tickets at Cineplex Cinemas. Grab your promo code (and a date) @ <a href="http://virginmobile.ca/cineplex">virginmobile.ca/cineplex</a> and hit the town with Tix-for-Two!	

## MY CHARGES

<hr/>	
[REDACTED]	
Monthly Charges	\$78.00
Other Charges and credits	\$1.60
Usage charges	\$1.56
<a href="#">View all usage for this period</a>	
	<b>\$81.16</b>

Pay \$84.00

Notify us of a payment



# VIRGIN MOBILE BILL –

Bill date: August 2, 2016 Next bill date: September 2, 2016

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/tebanking)</small>	<a href="#">Edit billing profile</a>
------------------------------	-----------------------------	-------------------------------	--	--------------------------------------

## MY VIRGIN MOBILE BILL TOTAL

<hr/>	
Previous bill	
<hr/>	
Previous amount due	\$84.00
Payments	\$84.00 CR
<a href="#">View History</a>	
Balance Forward	\$0.00
<hr/>	
This month's bill	
<hr/>	
Total Phone Charges	\$75.00
Total taxes on current charges	\$9.00
\$9.00	
-GST \$3.75	
-PST \$5.25	
-GST \$0.00	
Current Charges	\$84.00
<hr/>	
<b>Total</b>	<b>\$84.00</b>
Please Pay By : August 22, 2016	
Hey Member! Don't miss out on awesome deals & discounts from the hottest brands. Like 15% off at Menchie's, 20% off any Grande Frappuccino® blended beverage at Starbucks® and 25% off at Boathouse. Plus, so many more benefits just waiting to be redeemed. Are you missing out? Check out <a href="http://virginmobile.ca/benefits">virginmobile.ca/benefits</a> .	

## MY PHONE'S CHARGES

<hr/>	
[REDACTED]	
Monthly Charges	\$75.00
Usage charges	\$0.00
<a href="#">View all usage for this period</a>	
	<b>\$75.00</b>

Notify us of a payment

Copy

Page  
Bill Date  
Next Bill Date  
Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

1 / 4  
June 2, 2016  
July 2, 2016



**ACCOUNT SUMMARY** for

Previous amount due \$77.28  
Payment received Thank you May 10 -77.28  

---

**Balance \$0.00**

**Current charges summary**

Monthly charges 75.00  
Other charges and credits 56.50  
Usage and long distance 0.00  
Total taxes on current charges 15.79

Includes charges for services changed on May 12th.

**Total current charges including taxes \$147.29**

**Total amount to be charged to your credit card \$147.29**

Total GST included in this bill \$6.58  
Total BC PST included in this bill \$9.21

New monthly rate \$75.00 + tax 9.00 = \$84.00 Pay

Manage your account at [virginmobile.ca/myAccount](http://virginmobile.ca/myAccount) or dial 611 free from your mobile phone.  
For more self serve options refer to the back of your invoice.



Statement only



Client ID Number:

Account Number	Please Pay By*	Total Amount Due	Amount Paid
	June 22, 2016	\$147.29	

Total amount to be charged to your credit card

