

# Maxim's Bakery Ltd.



257 Keefer St., Vancouver BC V6A 1X6  
 Tel: 604-688-6281 FAX: 604-688-2253  
 Email : keefermaxims@gmail.com



Invoice No  
**MB 341020**

**SOLD TO :**  
**Medal of Good Citizenship Ceremony**  
 Add : BOARDROOM, 28 WEST PENDER, VANCOUVER - SUCCESS  
 Tel : [REDACTED] c/o [REDACTED]  
 Email : [REDACTED]@gov.bc.ca

**Date**  
 March 30, 2017

Qty	Description	* Unit Price	Amount
	REFRESHMENT FOR 35		
3	迷你果撻 MINI FRUIT TART (DOZ)	6.00	\$18.00
1.5	小桃果丹麥酥 PEACH DANISH (DOZ)	7.20	\$10.80
1.5	小菠蘿丹麥酥 SMALL PINEAPPLE DANISH (DOZ)	7.20	\$10.80
3	小三角朱古力蛋糕 SMALL CHOCOLATE CAKE SLICED	13.20	\$39.60
35	咖啡及茶 COFFEE & TEA (每位 PER PERSON)	4.50	\$157.50
35	膠叉,膠更,紙巾及膠碟 DISPOSABLE UTENSILS WITH PLATE	0.80	\$28.00
1	GST \$264.7 美心 #103571600	13.24	\$13.24
1	運費 - 溫哥華 DELIVERY FEE \$25	25.00	\$25.00
	DELIVERY ON MAR 30 (THU) [REDACTED] AM		
1	收用具費, 同日下午 - 溫哥華 PICK UP FEE \$25	25.00	\$25.00
	PICK UP ON MAR 30 (THU) AFTERNOON		
	 		
		<b>TOTAL :</b>	<b>\$327.94</b>

#5300

Starbucks Coffee Canada #4644  
5504 Cambie Street  
Vancouver, BC V5Z3A2

CHK 720437  
03/03/2017  
1771809 Drawer: 2 Reg: 1

Coffee Traveler	15.00
Coffee Traveler	15.00
Bkfst Blend 1Lb Wb	17.95
Sbux Card	49.45
XXXXXXXXXX	
Subtotal	\$47.95
GST 5%	\$1.50
Total	\$49.45
Change Due	\$0.00

Check Closed  
03/03/2017 #5310  
SBUX Card x New Balance:  
Card is registered.

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUCK (1-800-782-7282)

GST: [REDACTED]

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply



Safeway Oakridge  
650 West 41 Ave Vancouver BC  
Phone: 604.263.2575  
GST# [REDACTED]

Served by: SC0 23

Welcome to Safeway

BAKERY  
Cake Special Order \$59.99 C  
1000000 AM Contest Entry

AIR MILES Base Offer Miles

SUBTOTAL \$59.99  
TOTAL TAX \$0.00

TOTAL \$59.99

Visa TENDER \$59.99  
Cash CHANGE \$0.00

#5310

NUMBER OF ITEMS 1

AIR MILES  
Member number: [REDACTED]  
Total Miles Earned [REDACTED]

CLIENT ID 9803 TAPPED  
TERMINAL ID 023  
\*\* PURCHASE \*\* \$ 59.99  
CARD Visa RCPT 8882000  
NO. \*\*\*\*\* RESP. 000  
DATE 01/26/2017 TIME [REDACTED]  
AUTH # 011117 REF # 00000017  
APPL. Visa Credit  
AID A0000000031010  
TVR 0000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 01/26/17  
23 8882 4940 123 [REDACTED]

Thank you for shopping  
Come Again Soon



COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C.

V6X-3L9  
MEMBER # [REDACTED] 1S

1351953	POPCORNERS	6.89	G
215233	MLTIGRN CHIP	6.99	G
193633	2BITE BROWN	8.99	
169327	CHOC COOKIE	7.99	

I \*\*Begin Bottom of Basket  
500666 KS WATR500\*\* 4.39  
DEPOSIT 2.00  
ENVIRO FEE N 1.60  
I \*Bottom of Basket Item Count = 1

SUBTOTAL 38.66  
\*\*\*\* (G)GST 5%  
TOTAL MasterCard [REDACTED]

\*\*\*\*\*  
REFERENCE#: 66230869-001001604  
AUTH#: R0087B 03/02/17  
Invoice#: 00392

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$39.54

NO SIGNATURE TRANSACTION

0054 007 0000000079 0581

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5  
CASHIER: [REDACTED] REG# 7  
201703/02 [REDACTED] 0054 07 0581 79

GST [REDACTED]  
THANK YOU!

**NOTE:**

The check to pay for some of these expenses has been cleared for \$.88 short and therefore, I made an adjustment for -\$.88 to balance to the bank.



Safeway Broadmoor #4957  
10151-No.3 Road Richmond BC  
Phone: 604.271.8678  
GST# [REDACTED]

Served by [REDACTED]

Welcome to Safeway

<b>GROCERY</b>	
Armstrng 500G	\$8.99 C
Chs Slics Mrble Natrl	\$8.99 C
Cheese Slices 500G	\$8.99 C
<b>DELI</b>	
Brie 200G	\$6.79 C

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL	\$33.76
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$33.76</b>
Visa	\$33.76
Cash	\$0.00

NUMBER OF ITEMS 4  
#5310

<b>AIR MILES</b>	
Member number:	[REDACTED] ***** [REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	[REDACTED]

CLIENT ID 9803	TAPPED
TERMINAL ID 005	
** PURCHASE	** \$ 33.76
CARD Visa	RCPT 4627000
NO. ***** [REDACTED]	RESP 000
DATE 03/05/2017	TIME [REDACTED]
AUTH # 05663I	REF # 00000134
APPL. VISA CREDIT	
AID A0000000031010	
TVR 000000000	TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	03/05/17
5	4627	4957	141	[REDACTED]

Thank you for shopping  
Come Again Soon



Safeway Broadmoor #4957  
 10151-No.3 Road Richmond BC  
 Phone: 604 271 8678  
 GST# [REDACTED]

Served by: [REDACTED]

**PRODUCE**

Fruit Tray \$23.99 GC

SUBTOTAL \$23.99  
 5% GST \$1.20  
**TOTAL \$25.19**  
 Visa TENDER \$25.19  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

#5310

**AIR MILES**  
 LET US REWARD YOU  
 Air Miles you could have earned  
 this visit: 1  
 Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

CLIENT ID 9803 TAPPED  
 TERMINAL ID 001  
 \*\* PURCHASE \*\* \$ 25.19  
 CARD Visa RCPT 8044000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 03/05/2017 TIME [REDACTED]  
 AJTH #. 045051 REF # 00000211  
 APPL. VISA CREDIT  
 AID A0000000031010  
 TVR 000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
 ACCORDING TO THE CARD ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	03/05/17
1	8044	4957	150	[REDACTED]

Thank you for shopping  
 Come Again Soon

*Tim Hortons*

Store #2324  
 125 - 7771 Alderbridge Way  
 Richmond, BC V6X 2X4

Take Out  
 319

- 1 Huf-Assrtd Dozen \$11.69
- 1 Blueberry - Muffin
- 1 Blueberry - Muffin
- 1 Blueberry - Muffin
- 1 Fruit Exp - Muffin
- 1 Fruit Exp - Muffin
- 1 Fruit Exp - Muffin
- 1 Carrot Cake Walnut - Muffin
- 1 Carrot Cake Walnut - Muffin
- 1 Carrot Cake Walnut - Muffin
- 1 WG Pecan Banana Bread - Muffin
- 1 WG Pecan Banana Bread - Muffin
- 1 WG Pecan Banana Bread - Muffin

Subtotal: \$11.69  
 GST: \$0.00 PST: \$0.00  
 GrandTotal: \$11.69  
 Visa: \$11.69  
 Change Due: \$0.00

Take Out

# 319

100 Cashier

Thanks for stopping by!

Tell us how we did at

#5310

1-888-601-1616

Wed Mar 22, 2017 [REDACTED]

Receipt #: 8281733

GST # [REDACTED]

VISA \*\*\*\*\* [REDACTED]  
 Card Entry:TAP\_ICC Sequence:000050  
 Trans Type:Purchase \$11.69  
 Term #: 203  
 Ref #: 00000050  
 Application Label: VISA CREDIT  
 AID #: A0000000031010  
 TVR #: 0000000000  
 TSI #: 0000  
 Auth #:01068I APPROVED

Guest Copy

REPRINT RECEIPT

Starbucks Coffee Canada #178  
8100 No. 2 Road  
Richmond, BC V7C 3M2

CHK 663412  
03/22/2017 [REDACTED]  
1781413 Drawer: 1 Reg: 2

Coffee Traveler	15.00
Sbux Card	15.75
XXXXXXXXXXXX [REDACTED]	
Subtotal	\$15.00
GST 5%	\$0.75
Total	\$15.75
Change Due	\$0.00

Check Closed  
03/22/2017 [REDACTED]

SBUX Card [REDACTED] ew Balance: [REDACTED]  
Card is registered.

GST: [REDACTED]

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply

Starbucks Coffee Canada #178  
8100 No. 2 Road  
Richmond, BC V7C 3M2

CHK 665482  
03/05/2017 [REDACTED]  
2344008 Drawer: 1 Reg: 2

2 Coffee Traveler	30.00
Sbux Card	31.50
XXXXXXXXXXXX [REDACTED]	
Subtotal	\$30.00
GST 5%	\$1.50
Total	\$31.50
Change Due	\$0.00

Check Closed  
03/05/2017 [REDACTED] #5310

SBUX Card [REDACTED] ew Balance: [REDACTED]  
Card is registered.

GST: [REDACTED]

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply

*Arbutus Shaughnessy Kerrisdale Friendship Society*

*February 21, 2017*

*INVOICE 2017-001 STILWELL*

Hon. Dr. Moira Stilwell  
7283 Cambie Street  
Vancouver, BC  
V6P 3H2

Invoice for: Sunroom Room Rental  
A.S.K. Friendship Centre located at 601 West 59<sup>th</sup> Ave. Vancouver, BC  
For Elder Care Pre-Meeting on Friday March 3, 2017

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Cost:

\$ 100.00

#5310

*Please make cheque payable to A.S.K. Friendship Society*



Minuteman Press  
 181 West 6th Ave  
 Vancouver, BC V5Y 1K3  
 p: 604.737.1617 - f: 604.737.1718  
 www.minuteman-vancouver.com  
 vancouver@minutemanpress.com

**Invoice**

Invoice Number 46652  
 Invoice Date 3/28/2017

Bill to: Constituency office of MLA Moira Stilwell  
 7283 Cambie St.  
 Vancouver, BC V6P 3H2

Ship to: Constituency office of MLA Moira Stilwell  
 [Redacted]  
 7283 Cambie St.  
 Vancouver, BC V6P 3H2

Phone: 604.660.8380  
 Fax: 604-660-8383  
 Mobile Phone [Redacted]  
 Email: [Redacted]@leg.bc.ca

Phone: 604.660.8380  
 Fax: 604-660-8383  
 Email: [Redacted]@leg.bc.ca

1 Coupon/Promotion (Job 92627)	Printing 2,585.11 (502.02)	(\$502.02)
19,500 Newsletters - Farewell (Job 92486)	Printing 2,083.09 Faxes 249.98	Printing } \$2,585.11
19,290 Mail Processing & Postage - Farewell Letter (Job 92617)	2,333.07	postage } [Redacted]

*Handwritten notes:*  
 Printing 2,585.11  
 (502.02)  
 Printing 2,083.09  
 Faxes 249.98  
 2,333.07  
 \$5540  
 ←

Sub Total \$4,869.34

5.0000% GST  
 7.0000% PST  
 Invoice Total

**Balance Due**

Invoice Adjustments

Date	Amount	Description	Original Subtotal	Original GST	Adjusted Subtotal	Adjusted GST
3/29/2017	(\$502.02)	Coupon/Promotion - 20% off Printing - Thank you for all your business Discount	\$5,371.36	\$644.57	\$4,869.34	\$584.33

Salesperson: [Redacted]

GST#: [Redacted]

50% Deposit, COD

1.5000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent.  
 Thank you for your order! We appreciate your business.

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 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G

Subtotal				7.29	
GST/HST # [REDACTED]		5.000 %		7.29	0.36
Total (CAD)					7.65

#5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7A \$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# [REDACTED] Printed: 11/04/2016 12:11:41

Page 1 of 1

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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				6.59	
GST/HST # [REDACTED]		5.000 %		6.59	0.33
Total (CAD)					6.92

#5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7A \$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# [REDACTED] Printed: 01/06/2017 14:07:24



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 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	32 EA	0.81 /EA	25.92	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		3.75 %	0.86	
7777000800	Packages Mailed	6 EA	5.55 /EA	33.30	G
Subtotal				83.08	
GST/HST # [REDACTED] 5.000 %				4.15	
Total (CAD)				87.23	

#5180

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 12/06/2016 13:39:25

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
Subtotal				5.71	
GST/HST # [REDACTED] 5.000 %				0.29	
Total (CAD)				6.00	

#5180

RATE INCREASES EFFECTIVE JAN 16, 2017  
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 02/06/2017 12:05:29



Minuteman Press  
 181 West 6th Ave  
 Vancouver, BC V5Y 1K3  
 p: 604.737.1617 - f: 604.737.1718  
 www.minuteman-vancouver.com  
 vancouver@minutemanpress.com

**Invoice**

Invoice Number 46652  
 Invoice Date 3/28/2017

Bill to: Constituency office of MLA Moira Stilwell  
 7283 Cambie St.  
 Vancouver, BC V6P 3H2

Ship to: Constituency office of MLA Moira Stilwell  
 [Redacted]  
 7283 Cambie St.  
 Vancouver, BC V6P 3H2

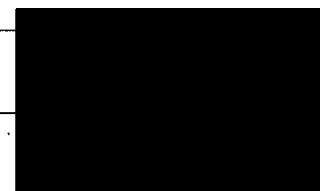
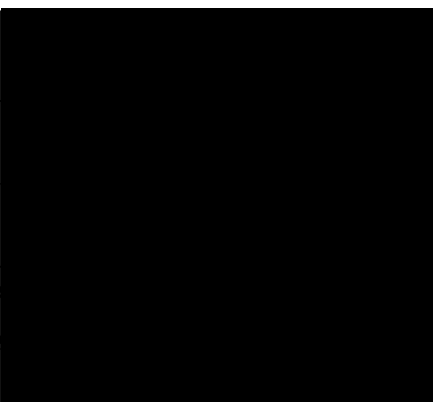
Phone: 604.660.8380  
 Fax: 604- 660-8383  
 Mobile Phone [Redacted]  
 Email: [Redacted]@leg.bc.ca

Phone: 604.660.8380  
 Fax: 604- 660-8383  
 Email [Redacted]@leg.bc.ca

1 Coupon/Promotion (Job 92627)

19,500 Newsletters - Farewell (Job 92486)

19,290 Mail Processing & Postage - Farewell Letter



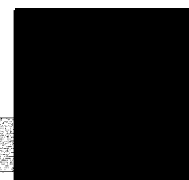
postage \$2,786.25

\$4,869.34

*Handwritten:*  
 postage 2,786.25  
 taxes 334.35  
 # 5180  
 3,120.60  
 Invoice Adjustments

5.0000% GST  
 7.0000% PST  
 Invoice Total

**Balance Due**



Date	Amount Description	Original Subtotal	Original GST	Adjusted Subtotal	Adjusted GST
3/29/2017	(\$502.02) Coupon/Promotion - 20% off Printing - Thank you for all your business Discount	\$5,371.36	\$644.57	\$4,869.34	\$584.33

Salesperson: [Redacted]  
 50% Deposit, COD

GST#: [Redacted]

1.5000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent.  
 Thank you for your order! We appreciate your business.

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] 4 Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G

Subtotal				3.32	
GST/HST # [REDACTED]	5.000	%	3.32	0.17	
Total (CAD)				3.49	

#5180

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 03/06/2017 12:08:12

save-on-foods #971  
Terra Nova  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Cashew Beverage 5.29  
Card \$4.49 Save -0.80

Sub Total \$4.49

Card \$\$ pts 4

BALANCE DUE \$4.49  
Cash \$4.49  
CHANGE \$0.00

\*\*\*  
Your Savings Today! \$0.80 #5500

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME [REDACTED]  
C0120 #5330 / [REDACTED] 09Feb2017  
S00971 R005

save-on-foods #969  
Ironwood  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Cashew Beverage 5.29  
Card 2/\$9.00 Save -0.79

Sub Total \$4.50

Card \$\$ pts 5

BALANCE DUE \$4.50  
Credit \$4.50  
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 4.50

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 01/14/2017 [REDACTED]  
REFERENCE #: 0010013810 H  
TERM: 66260664  
AUTHOR.# : 000503  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$0.79

#5500

# Tim Hortons

Store #2324  
125 - 7771 Alderbridge Way  
Richmond, BC V6X 2X4

1 Huf-Assrtd Half Dozen \$6.59  
1 HPBgl-12 Grain \$1.39  
Subtotal: \$7.98  
GST: \$0.00 PST: \$0.00  
GrandTotal: \$7.98  
Visa: \$7.98  
Change Due: \$0.00

Take Out # 226 100 Cashier

Thanks for stopping by!  
Tell us how we did at  
www.telltimhortons.com 1-888-601-1616

Mon Jan 30, 2017 #5500  
Receipt #: 14743342  
GST #

VISA \*\*\*\*\*  
Card Entry:TAP\_ICC Sequence:000177  
Trans Type:Purchase \$7.98  
Term #: 202  
Ref #: 00000177  
Application Label: Visa Credit  
AID #: A0000000031010  
TVR #: 0000000000  
TSI #: 0000  
Auth #:010995 APPROVED

Guest Copy

REPRINT RECEIPT

# SAFeway

Safeway Blundell  
6140 Blundell Road, Richmond  
Phone 604 274 7244  
GST#

Served by:

Welcome to Safeway

### GROCERY

Cashew Unsweetened \$3.00 C  
1 @ 2/ \$6.00  
YOU SAVED \$0.99

SUBTOTAL \$3.00  
TOTAL TAX \$0.00  
**TOTAL \$3.00**  
Cash TENDER \$3.00  
Cash CHANGE \$0.00

NUMBER OF ITEMS **#5500**<sup>1</sup>

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.99  
Your Total Savings \$0.99  
Percentage Savings 25%  
\*\*\*\*\*

AIR MILES  
Member number: \*\*\*\*\*  
Your AIR MILES Balances  
Cash Miles 0  
Dream Miles

Reward Limited/Digital Offers Unavailable

Term Tran Store Oper 03/16/17  
4 8634 4949 127

Thank you for shopping  
Come Again Soon

# COSTCO

WHOLESALE

COSTCO #54

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

MEMBER 9K

\*\*\*\* NOTHING ON First Bottom of Basket

1100617 WATER 15 L 3.39  
DEPOSIT .20  
ENVIRO FEE N .04

TOTAL \$3.63  
Penny Rounding .02-  
Cash 5.00  
CHANGE \$1.35

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: 201702217 0054 08 0710 139 REG# 8

GST # \$5500  
THANK YOU!



Safeway Blundell  
 6140 Blundell Road, Richmond  
 Phone 604 274 7244  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**

Cashew Fresh Unswt. \$3.99 C  
 YOU SAVED \$1.60  
 1000000 AM Contest Entry

	SUBTOTAL	\$3.99
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$3.99</b>
Cash	TENDER	\$5.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$1.00

NUMBER OF ITEMS: #4.00

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.60  
 Your Total Savings \$1.60  
 Percentage Savings 29%  
 \*\*\*\*\*

AIR MILES	
Member number:	[REDACTED] *** [REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

Term	Tran	Store	Oper	12/30/16
3	2343	4949	149	[REDACTED]

Thank you for shopping  
 Come Again Soon

save-on-foods #969  
 Ironwood  
 B.C. OWNED AND OPERATED  
 Visit www.saveonfoods.com  
 G.S.T. [REDACTED]

Cashew Beverage	5.29
Card \$4.99 Save	-0.30

Sub Total \$4.99

Card \$\$ pts 5

<b>BALANCE DUE</b>	<b>\$4.99</b>
Credit	\$4.99
[K] XXXXXXXXXXXX [REDACTED]	<u>          </u>

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

TYPE: Purchase

ACCT: VISA \$ 4.99

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 02/11/2017 [REDACTED]  
 REFERENCE #: 0010012370 H  
 TERM: 66260663  
 AUTHOR.# : 063830  
 AID: A0000000031010  
 VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
 retain this copy for your records

CUSTOMER COPY

.....

RECEIPT  
Impark Lot

www.Impark.com

Stall #

Expiration Date/Time

JAN 27, 2017

Purchase Date/Time: Jan 27, 2017  
Total Due: \$3.00 Rate: \$3.00 - 1 Hour  
Total Paid: \$3.00 Payment Type: Cash  
Ticket #: 00103515  
S/N #: 100008390025  
Setting: #5600  
Mach Name: METER - 4

WestPark

RECEIPT C4  
\*\*\*\*\*  
IN: 27/01/17  
PAY: 27/01/17  
PARK-DUR.: HRS:MIN  
0:00:20  
\*\*\*\*\*  
PARKING FEE \$ 2.00  
VAL \$ 0.00  
PAID: \$ 2.00  
\*\*\*\*\*

CASH #5600  
\*\*\*\*\*  
\* YOU NOW HAVE \*  
\* 15 MINUTES \*  
\* TO EXIT \*  
\* THE PARKADE \*  
\* THANK YOU \*  
\*\*\*\*\*  
GST /PST INCLUDED  
GST

RECEIPT

Stall #

Expiration Date/Time

JAN 14, 2017

Purchase Date/Time: Jan 14, 2017  
Total Due: \$3.50 Rate: \$3.50 - 1 Hour  
Total Paid: \$3.50 Payment Type: Card  
Ticket #: 00035707  
S/N #: 520014100185  
Setting: APS Lot #5600  
Mach Name: Meter 1

MasterCard Auth #: R0476B  
Your Receipt, Thank You.  
www.advancedparking.com

RECEIPT

Advanced Parking Systems

Stall #

Expiration Date/Time

JAN 27, 2017

Purchase Date/Time: Jan 27, 2017  
Total Due: \$9.75 Rate: \$9.75 - 1.5 Hours  
Total Paid: \$9.75 Payment Type: Card  
Ticket #: 00062083  
S/N #: 500011520338  
Setting: APS Lot #5600  
Mach Name: Meter 2

MasterCard Auth #: R1443B  
Your Receipt, Thank You.  
www.advancedparking.com

RECEIPT

Stall #

Expiration Date/Time

JAN 03, 2017

Purchase Date/Time: Jan 03, 2017  
Total Due: \$3.50 Rate: \$3.50 - 1 Hour  
Total Paid: \$3.50 Payment Type: Card  
Ticket #: 00035171  
S/N #: 520014100185  
Setting: APS Lot #5600  
Mach Name: Meter 1

MasterCard Auth #: R6166B  
Your Receipt, Thank You.  
www.advancedparking.com

RECEIPT

Stall #

Expiration Date/Time

JAN 12, 2017

Purchase Date/Time: Jan 12, 2017  
Total Due: \$3.50 Rate: \$3.50 - 1 Hour  
Total Paid: \$3.50 Payment Type: Card  
Ticket #: 00035646  
S/N #: 520014100185  
Setting: APS Lot #5600  
Mach Name: Meter 1

MasterCard Auth #: R6316B  
Your Receipt, Thank You.  
www.advancedparking.com

==== TRANSACTION RECORD =====

[REDACTED]

TYPE: PURCHASE

ACCT: MASTERCARD \$ 18.00

#5600

CARD NUMBER: \*\*\*\*\*[REDACTED]

DATE/TIME: 17/02/23 [REDACTED]

ECR NUMBER: 66101269

REFERENCE #: 0017551820 S

AUTHOR.# : T27148

APPROVED-THANK YOU

SIGNATURE

-----

Cardholder will pay card issuer  
above amount pursuant  
to Cardholder Agreement

==== TRANSACTION RECORD =====

[REDACTED]

TYPE: PURCHASE

ACCT: MASTERCARD \$ 15.00

#5600

CARD NUMBER: \*\*\*\*\*[REDACTED]

DATE/TIME: 17/03/27 [REDACTED]

ECR NUMBER: 66101269

REFERENCE #: 0017873310 S

AUTHOR.# : T13008

APPROVED-THANK YOU

SIGNATURE

-----

Cardholder will pay card issuer  
above amount pursuant  
to Cardholder Agreement

Diamond Parking

[REDACTED]

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

**MAR 21, 2017**

Purchase Date/Time: [REDACTED] Mar 21, 2017

Total Parking: \$1.67

Total Taxes: \$0.43

\$2.00

Total Paid: \$2.00

Ticket # 10938440

S/N #: 10000711636

Setting [REDACTED]

Mach Name: JCC2

#5600

#\*\*\*\*[REDACTED], MasterCard

Auth #: R21798

Thank you for choosing  
Diamond Parking Ltd.

WestPark

[REDACTED]

RECEIPT C1

\*\*\*\*\*

IN: 20/02/17 [REDACTED]

PAY: 20/02/17 [REDACTED]

PARK-DUR.: HRS:MIN

0:01:01

\*\*\*\*\*

PARKING FEE \$ 2.00

VAL \$ 0.00

PAID: \$ 2.00

\*\*\*\*\*

CASH #5600

\*\*\*\*\*

\* YOU NOW HAVE \*

\* 15 MINUTES \*

\* TO EXIT \*

\* THE PARKADE \*

\* THANK YOU \*

\*\*\*\*\*

GST /PST INCLUDED

GST [REDACTED]

DE UP ON DASH

THIS SIDE UP ON DASH

Machine #: 205

Transaction: 79929205

Date: FEB. 15. 17

Time [REDACTED]

Paid: \$15.00 #5600

Card#: [REDACTED] XXXX-XXXX [REDACTED]

Ticket Expires:

**FEB. 15. 17**

[REDACTED]

<<<<<<>>>>>>>>

Place ticket  
face up on dash

ASH

THIS SIDE UP ON DASH

Machine #: 205

Transaction: 79901205

Date: FEB. 14. 17

Time [REDACTED]

Paid: \$4.50 #5600

Card#: [REDACTED] XXXX-XXXX [REDACTED]

Ticket Expires:

**FEB. 14. 17**

[REDACTED]

<<<<<<>>>>>>>>

Place ticket  
face up on dash

SH



## Vehicle and Travel Log for Constituency Assistants

### Vehicle and Travel Log for Constituency Assistants

Date: Jan 1 - Mar 30, 2017	Description of Travel for [REDACTED] - Vancouver-Langara	Mileage Km's	Rate (\$ .53/km)
Jan. 03, 2017	From [REDACTED] to 601 W. 59th for mtg. and back.	38.0	20.14
Jan. 03, 2017	From office to MSJ re constituent and back	13.6	7.21
Jan. 04, 2017	From office to MLA and back.	17.2	9.12
Jan. 05, 2017	From office to MP office re mtg and back.	17.6	9.33
Jan. 09, 2017	From office to meet MLA in downtown and back.	19.0	10.07
Jan. 12, 2017	From office to MSJ re constituent and back	13.6	7.21
Jan. 14, 2017	From [REDACTED] to MSJ re constituent and back	44.4	23.53
Jan. 17, 2017	From office with MLA to downtown mtg. and back.	20.5	10.87
Jan. 19, 2017	From office to mtg with MLA in downtown and back	19.0	10.07
Jan. 23, 2017	From office to constituent to 71st Ave and back	27.8	14.73
Jan. 26, 2017	From office to event in counstituency with MLA	9.6	5.09
Jan. 27, 2017	From office to constituent to mtg and back.	17.4	9.22
Jan. 31, 2017	From office to MLA and back.	17.2	9.12
Feb. 02, 2017	From office to mtg to MLA and back	19.4	10.28
Feb. 07, 2017	From office to Better at Home advisory mtg and back	18.6	9.86
Feb. 07, 2017	From office to MLA and back.	17.2	9.12
Feb. 09, 2017	From office to constituent on E. 61st. Ave and back	3.4	1.80
Feb. 13, 2017	From [REDACTED] on Family Day twice to VGH re constituent and back	67.2	35.62
Feb. 14, 2017	From office to VGH to constituent and back.	16.0	8.48
Feb. 14, 2017	From office to MLA and back	17.2	9.12
Feb. 15, 2017	From office to constituent to VGH and back.	18.0	9.54
Feb. 16, 2017	From office to W. Broadway and back.	19.0	10.07
Feb. 17, 2017	From office to constituent and back.	14.0	7.42
Feb. 20, 2017	From office to constituent to 71st Ave to W. Broadway and back	25.0	13.25
Feb. 23, 2017	From office to VGH re constituent and to community event and back	34.3	18.18
Feb. 27, 2017	From office to constituent to 71st Ave and to MLA and back	27.8	14.73
Mar. 03, 2017	From office to MLA and back	17.2	9.12
Mar. 03, 2017	From office to community mtg and to constituent and back	15.5	8.22
Mar. 04, 2017	On weekend to community event and back	32.8	17.38
Mar. 06, 2017	From Office to community mtg on seniors and back	13.2	7.00
Mar. 08, 2017	From office to MLA to constituent and back	31.2	16.54
Mar. 09, 2017	From office to MLA in downtown to mtg and back	24.3	12.88
Mar. 15, 2017	From office to printer to MLA and back	25.4	13.46
Mar. 16, 2017	From office to MLA and back	17.2	9.12
Mar. 20, 2017	From office to meet with MLA and back	17.2	9.12
Mar. 21, 2017	From office to community event at JCC	7.2	3.82
Mar. 22, 2017	From office to meet with MLA re mailout and back	17.2	9.12
Mar. 24, 2017	From office to constituent and back	14.0	7.42
Mar. 27, 2017	From office to constituent to 71st Ave and back	18.0	9.54
Mar. 29, 2017	From office to downtown to printer and and back	23.6	12.51
Mar. 30, 2017	From office to Chinatown and back	23.0	12.19
Mar. 31, 2017	From office to MLA and back	17.2	9.12
<b>Total Travel Costs Claimed:</b>		<b>886.2</b>	<b>\$469.69</b>

Employee Signature [REDACTED]

# 5600

[Redacted]  
[Redacted]  
Richmond, BC [Redacted]

Jan. 31, 2017

Office Cleaning Inv. CleanJan2017

Re: Cleaning Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning on Jan. 16, 2017	75.00	
Cleaning on Jan. 30, 2017	75.00	
Total	<u>\$150.00</u>	#5200

[Redacted]  
[Redacted]  
Richmond, BC [Redacted]

Feb. 28, 2017

Office Cleaning Inv. CleanFeb2017

Re: Cleaning Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning on Feb. 16, 2017	75.00	
Cleaning on Feb. 28, 2017	75.00	
Total	<u>\$150.00</u>	

#5200

[REDACTED]  
[REDACTED]  
Richmond, BC [REDACTED]

March 28, 2017

Office Cleaning Inv. CleanMarch2017

Re: Cleaning Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning on March 14, 2017	75.00
Cleaning on March 27, 2017	<u>75.00</u>
Total	<b>\$150.00</b>

#5200

Box 55552  
Impact Plaza  
Surrey BC V3R 0J7  
P. 604-636-7073



# Window Cleaning Invoice

## Kruger Pacific Building Services

Bill To: Dr. Moira Stilwell MLA  
7283 Cambie St  
Vancouver

Invoice No: 162159  
Date: January 15, 2017  
Terms: NET 14  
Due Date: January 29, 2017

Code	Description	Amount
WIN-AS	Window Cleaning - Jan. 19 Service Would you like to receive future invoices by email and even pay them online for free. Email <a href="mailto:accounting@krugerpacific.ca">accounting@krugerpacific.ca</a> to set it up today. Prepay for the year and got one free cleaning per year on us!	\$12.00

*Service on JAN 20*

\* Indicates non-taxable item

GST [Redacted]

Try our electronic payment option it's FREE!

Please send Cheques to:  
Box 55552  
Impact Plaza  
Surrey BC  
V3R 0J7

Subtotal \$12.00  
GST (5.00%) \$0.60  
Total \$12.60  
Paid \$0.00

**Balance Due \$12.60**



*#5200*

Box 55552  
Impact Plaza  
Surrey BC V3R 0J7  
P. 604-636-7073



# Window Cleaning Invoice

## Kruger Pacific Building Services

Bill To: Dr. Moira Stilwell MLA  
7283 Cambie St  
Vancouver

Invoice No: 162497  
Date: February 12, 2017  
Terms: NET 14  
Due Date: February 26, 2017

Code	Description	Amount
------	-------------	--------

WIN-AS	Window Cleaning - Feb. 17 Service Please contact [REDACTED] at [REDACTED] if you still require assistance	\$12.00
--------	--	---------

#5200 FEB. 16 2017



\* Indicates non-taxable item

GST [REDACTED]

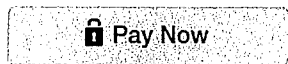
Try our electronic payment option it's FREE!

Please send Cheques to:

Box 55552  
Impact Plaza  
Surrey BC  
V3R 0J7

Subtotal	\$12.00
GST (5.00%)	\$0.60
Total	\$12.60
Paid	\$0.00

**Balance Due \$12.60**



Powered by Invoice2go



**Kruger Pacific Building Services**  
 Box 55552  
 Impact Plaza  
 Surrey BC V3R0J7  
 604-636-7073  
 Service@krugerpacific.ca  
 GST Registration No.:

Invoice 1619

DATE 11-03-2017	PLEASE PAY \$12.60	DUE DATE 26-03-2017
--------------------	-----------------------	------------------------

INVOICE TO  
 Dr. Moira Stilwell MLA  
 7283 Cambie St  
 Vancouver BC

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
16-02-2017	Balance Forward	
	Payments and credits between 16-02-2017 and 11-03-2017	
	New charges (details below)	
	Total Amount Due	12.00

DATE	ACTIVITY	TAX	AMOUNT
17-03-2017	WINDOWS MAR MARCH WINDOW CLEANING SERVICE	GST	

Please advise if you would like assistance in sorting out the deposit error. Contact [redacted] or email at [redacted]@krugerpacific.ca. Thank you

SUBTOTAL  
 GST @ 5%  
 TOTAL  
 TOTAL OF NEW CHARGES

#5200

TOTAL DUE 12.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.60	12.00

**NOTE:**

This Invoice was paid for \$12.60 but has been cleared as \$12.00 and therefore, I made an adjustment for -\$0.60 to balance to the bank.

LAST INVOICE  
 THANK YOU  
 FOR BUSINESS





**VANCOUVER FIRE & RADIUS SECURITY**

DIVISIONS OF 0777792 BC LTD. (the "Company")  
G.S.T. # [REDACTED]

**VANCOUVER ALARM SERVICE LTD.** (the "Company") P.S.T. # [REDACTED]

22131 Fraserwood Way, Richmond, B.C. V6W 1J5 Phone: (604) 232-3488 Fax: (604) 232-3456



**SALES, SERVICE AND INSTALLATIONS**

**FIRE:** fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflows  
**SAFETY:** fire safety plans, emer. evac. procedures, f.d.operation manuals, wall plaques, hazardous materials identifi.  
**SECURITY:** residential, commercial, industrial, electronic door access systems, monitoring, guard & patrol services

SOLD TO (the "Customer")

SHIP TO (the "Premises")

Vanc-Langara Constituency Office  
7283 Cambie Street  
MLA Dr. M Stilwell  
Vancouver, BC V6P 1L9

Vanc-Langara Constituency Office  
7283 Cambie St  
Vancouver, BC V6P 3H2

INVOICE NUMBER
<b>201628</b>
INVOICE DATE
<b>1/1/2017</b>

CUSTOMER NUMBER	SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE		
[REDACTED]	INT-AN4811				1/31/2017		
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
AN4811	S-INT	Intrusion Security Monitoring 1/1/2017 - 3/31/2017			3.00	31.63	94.89
<p><i>#5270</i></p> <p><b>PAID</b> JAN 10 2017</p> <p><b>** Do NOT pay this invoice. It will be credited off electronically with your credit card information. **</b></p>							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHGES	H.S.T./G.S.T.	TOTAL AMOUNT		
\$94.89		0.00		4.74			<b>\$99.63</b>



Prepared For  
**DR. MOIRA STILLWELL INC.**  
 7283 CAMBIE ST  
 VANCOUVER BC V6P 3H2

Billing Date  
**Feb 20, 2017**

Account Number



Pay By  
**Mar 14, 2017**

Please Pay  
**\$148.50**

**Invoice Number:**  
 117009306889

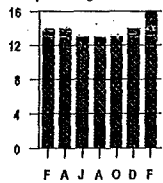
BC Hydro's account services are available online for your convenience.  
 Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
 Meter # 5148379  
 Dec 16 17990  
 Feb 16 18989  
 63 days 999

**Next meter reading on or about Apr 18**

kWh Daily Average Usage per Billing Period



Daily Average Comparison  
 Feb 2016 14 kWh  
 Feb 2017 16 kWh

**Take action to save electricity and money.**  
 Visit our website at [bchydro.com/energysavings](http://bchydro.com/energysavings).

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](http://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 128.11  
 Thank you for your payment Jan 11, 2017 128.11CR

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

**BC Hydro**

**Electric Charges**

Dec 16 to Feb 16 ( Small General Service Rate 1300 )  
 Basic Charge: 63 days @ \$0.23470 /day 14.79\*  
 Usage Charge: 999 kW.h @ \$0.11160 /kW.h 111.49\*  
 Rate Rider at 5.0% 6.31\*  
 \* GST 6.63  
 PST 9.28  
**#5280**  
**\$148.50**

**Taxes**

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

GST at 5 % on 132.59 6.63  
 PST at 7 % on 132.59 9.28

**Balance payable \$148.50**

**Warning: a telephone fraud scam targeting BC Hydro customers**  
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

**Thank you for keeping your account up to date.**