



**THE TERRY FOX  
FOUNDATION**

# Terry Fox Order Sheet

Ship To	Joan Isaac Paid Cash \$40 1 - Large 2020 Tshirt 1 - Medium 2020 Tshirt	SITE#	BC1001
		Date	16-September-2020
Email Address		Order #	8413
Special Shipping Instructions		Phone #	

For any discrepancies or issues with this order please call 1.888.836.9786.

Product Code	Description	Order Quantity
T20-708-OS	Run T-Shirt Large - For Retail Sale	1
T20-706-OS	Run T-Shirt Medium - For Retail Sale	1



UNIT 403, 20381-62ND AVENUE  
 LANGLEY, BC V3A 5E6  
 TEL: 604-533-2000

# INVOICE

NO. 51782

DATE 09/15/2020

PAGE 1 of 1

**SOLD TO:**


MLA Joan Isaacs  
 Unit 510  
 2950 Glen Drive  
 Coquitlam, BC V3B 0J1  
 Canada

**SHIP TO:**


MLA Joan Isaacs  
 Unit 510  
 2950 Glen Drive  
 Coquitlam, BC V3B 0J1  
 Canada

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
1000	4	Bench	Outdoor advertising for 09/15/20 - 09/18/20	G	16.67	66.68
			G - GST 5.00%			3.33
			GST			



Key-Bench Advertising Ltd. GST: 						
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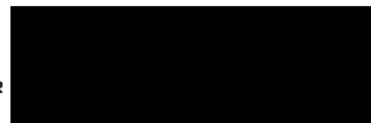
COMMENTS					<b>TOTAL ►</b>	70.01
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2000		55-	Sept. 16	Isaacs, Joan	30057828	
	\$ CHEQUES	\$ CASH	DATE	NAME	DESCRIPTION	RECEIVED BY

ROYAL CANADIAN LEGION  
 BRANCH 263  
 1025 Ridgeway Avenue  
 Coquitlam, B.C. V3J 1S4  
 Phone: 937-0111

MEMBERSHIP RECEIPT NO. R 34022

PER



*thank you*

KEEP THIS RECEIPT FOR YOUR RECORDS.

**COSTCO**  
**WHOLESALE**

Port Coquitlam #255  
2370 Ottawa St.  
Port Coquitlam, BC V3B 7Z1

07 Member [REDACTED]

297676 STARBUCKS	36.99
297676 STARBUCKS	36.99
SUBTOTAL	73.98
TAX	0.00
**** TOTAL	<b>73.98</b>

XXXXXXXXXXXX099  
ACCT: MASTERCARD



**THE TERRY FOX  
FOUNDATION**

# Terry Fox Order Sheet

Ship To	Joan Isaacs 1 Facemask Paid \$15 Cash	SITE#	BC1001
		Date	16-September-2020
Email Address		Order #	8415
Special Shipping Instructions		Phone #	

For any discrepancies or issues with this order please call 1.888.836.9786.

Product Code	Description	Order Quantity
T20-783	Face Mask 40th Anniversary	1



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JOAN ISAACS, MLA  
 COQUITLAM-BURKE MTN CONSTITUENCY  
 510-2950 GLEN DR  
 COQUITLAM BC V3B 0J1

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	13 EA	13.20 /EA	171.60	G
	Fuel Surcharge %		4.50 %	7.72	
7777000645	Maximum Shipments	13 EA		75.83	G
Subtotal				255.15	
GST/HST # [REDACTED] 5.000 %				255.15	12.76
Total (CAD)				267.91	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**How doers  
get more done.**

1069 NICOLA DRIVE, PORT COQUITLAM, B.C  
- STORE MGR 604-468-3360

7145 00006 75355 09/11/20  
SALE CASHIER

851414002353 EO SMALL BOX <A>

20@1.25

25.00

051115558795 Packaging <A>

9.30

SUBTOTAL	34.30
GST/HST	1.72
PST/QST	2.40
TOTAL	\$38.42



**How doers  
get more done™**

1069 NICOLA DRIVE, PORT COQUITLAM, B.C.  
- STORE MGR 604-468-3360

7145 00006 66602 07/11/20  
SALE CASHIER

851414002353 EO SMALL BOX <A>  
10@1.25

12.50

SUBTOTAL	12.50
GST/HST	0.63
PST/QST	0.88
TOTAL	\$14.01
VTSA	

XXXXXXXXXXXX



Canada Post / Postes Canada  
SUNWOOD SQUARE PO  
810 3025 LOUGHEED HWY  
COQUITLAM, BC V3B6S0  
GST/TPS#: [REDACTED]

2020/11/12  
CC/CC103453

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[REDACTED]  
W/G1

[REDACTED]  
TR1175005

G 5% 1@ \$167.50 \$167.50  
COA Bus Prov Move 4m

**IMPORTANT**

Reference Number: 83730653

Email Address: [REDACTED]@shaw.ca

I received and agree to the Terms and  
Conditions set out on the form. Visit  
[www.canadapost.ca/mailforwarding](http://www.canadapost.ca/mailforwarding) for more  
details.

SUBTL	\$167.50
GST	\$8.38
TOTAL	\$175.88



Logged in as

[REDACTED]

Balance: \$2.00 | Logout

Account#:

[REDACTED]

Overview

My Profile

Payment

Plan and Add-Ons

Make a Payment

[Transaction History](#)

## Transaction History

To view your Transaction History, select a date range within the last 180 days (approx. 6 months) and click Search

 Last 7 days 2020-August-20

to 2020-September-16



Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Aug 21, 2020	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Aug 21, 2020	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Aug 21, 2020	Automatic Top-Up/Réapprovisionnement auto.	\$36.00		\$40.00
Aug 21, 2020	Reward - Loyalty Recognition/Récompense - Reconnaissance de Fidélité	\$2.00		\$4.00
Aug 21, 2020	AutoPay Reward	\$2.00		\$2.00

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40.32

Logged in as [REDACTED] Balance: \$2.00 | Logout

Account#: [REDACTED]

Overview

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Plan and Add-Ons

Make a Payment

[Transaction History](#)

## Transaction History

To view your Transaction History, select a date range within the last 180 days (approx. 6 months) and click Search

 Last 7 days 2020-September-16 to 2020-October-01

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Sep 20, 2020	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Sep 20, 2020	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Sep 20, 2020	Automatic Top-Up/Réapprovisionnement auto.	\$36.00		\$40.00
Sep 20, 2020	Reward - Loyalty Recognition/Récompense - Reconnaissance de Fidélité	\$2.00		\$4.00
Sep 20, 2020	AutoPay Reward	\$2.00		\$2.00

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40.32