



**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. : NSND00053524  
 Date : 06/30/2015  
 Page : 1

**Billed to :**

RALPH SULTAN  
 #409 - 545 CLYDE AVENUE  
 WEST VANCOUVER, BC V7T 1C5

**Advertiser :**  
 RALPH SULTAN

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : HAPPY CANADA DAY				
Ad Size : 2.0000 Col. x 49 Agate Lines				
Section : CDA				
Reference #:				
Page : A32				
Issue Date : 06/26/2015				
P.O. # :				
Job #:		R0011057964		
Ad # :		2999436		
Color :		Full Process		
Process Colour		0.00	0.00	0.00
ZOOM		10.00	0.00	10.00
Ad Space		250.00	0.00	250.00

*paid July 17/15  
 #1024  
 Sage 5400*

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 : 260.00  
 H.S.T./G.S.T. : 13.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 273.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
 AMOUNT DUE : 273.00

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

fb  
 HAPPY CANADA DAY  
 SOLD ON EXPERIENCE  
**TERESA DE COTIIS**  
 PERSONAL REAL ESTATE CORPORATION  
 604.649.4215  
 WWW.TDECOTIIS.COM  
 RE/MAX MASTERS REALTY WEST VANCOUVER

**Happy Birthday Canada!**  
  
 409-545 Clyde Avenue  
 West Vancouver, BC V7T 1C5  
 ralph.sultan.mla@leg.bc.ca  
 604-981-0050

WHERE: Foot  
 WHEN: Free  
 Friday  
 at 1:  
 INFORMATION: Call  
 or en

**nvm**



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

# INVOICE

Invoice No. : NSND00054941  
 Date : 07/31/2015  
 Page : 1

**Billed to :**

RALPH SULTAN  
 #409 - 545 CLYDE AVENUE  
 WEST VANCOUVER, BC V7T 1C5

Advertiser : [REDACTED]  
 RALPH SULTAN

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Class	Discount	Net
Publication : North Shore News				
Title : HAPPY BC DAY!				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: BCD				
Reference #:				
Process Colour	0.00		0.00	0.00
ZOOM	10.00		0.00	10.00
Ad Space	154.00		0.00	154.00

Issue Date : 07/31/2015  
 P.O. # :  
 Job # : R0011072558  
 Ad # : 3033847  
 Color : Full Process

*paid Aug 12/15  
 #1026 Sage 5400*

TOTAL COST OR \$656 SPLIT BTWN: NAOMI YAMAMOTO; RALPH SULTAN; JORDAN STURDY & JANE THORNETWAITE - \$164 EACH

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 : 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**

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

## From Your North Shore MLAs

**Ralph Sultan**  
 West Vancouver - Capilano  
 ralph.sultan.mla@leg.bc.ca  
 604-981-0050

**Naomi Yamamoto**  
 North Vancouver - Lonsdale  
 naomi.yamamoto.mla@leg.bc.ca  
 604-981-0033

**Jane Thornthwaite**  
 North Vancouver - Seymour  
 jane.thornthwaite.mla@leg.bc.ca  
 604-983-9852

**Jordan Sturdy**  
 West Vancouver - Sea-to-Sky  
 jordan.sturdy.mla@leg.bc.ca  
 604-922-1153

**Sunday, August 2**  
 Fairfield Music Showcase

**Monday, August 3**  
 Shera Kelly,  
 Robyn &  
 Ryleigh

north shore news logo  
 Kestrel logo  
 LONSDALE

# HAPPY BC DAY!

# The West Vancouver Chamber of Commerce

2235 Marine Drive  
West Vancouver, BC V7V 1K5

# INVOICE

Invoice No.: 1262336  
Date: 10/01/2015  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

2001-187 Ralph Sultan, MLA  
Member 200 October  
409 - 545 Clyde Avenue  
West Vancouver, BC V7T 1C5  
Canada

**Ship to:**

2001-187 Ralph Sultan, MLA

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
4310-1	Each	1	Membership Regular Renewal	G	225.00	225.00
			G - GST 5% added GST			11.25
<p>paid Sept 2/15 #1029 Sage 5440</p>						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b> 236.25	
Comment: DUE UPON RECEIPT						
Sold By: _____						

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 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.78 /EA	21.84	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				27.20	
GST/HST # [REDACTED] 5.000 %				27.20	1.36
Total (CAD)				28.56	

*paid July 17/15  
#1025  
Sage 5780*

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/IGT P - PST PST# [REDACTED]

Printed: 07/07/2015 11:06:55

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 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	33 EA	0.78 /EA	25.74	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				30.70	
GST/HST # [redacted]	5.000 %		30.70	1.54	
Total (CAD)				32.24	

paid Sept 2/15  
 # 1028  
 Sage 5180

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# [redacted]

Printed: 08/07/2015 11:40:54



#548 WILLINGDON

MEMBER [REDACTED] V4

[REDACTED]

*15071	K.S. COFFEE	12.99
*15071	K.S. COFFEE	12.99

[REDACTED]

\*\*\*\*\*  
 REFERENCE#: 66230915-0010019030  
 AUTH#: 02390B 07/07/15  
 Invoice#: 00021

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

PURCHASE - MASTERCARD  
 PC MasterCard  
 A0000000041010  
 0000008000 E800  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$121.28

0548 016 0000000082 0227

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 15  
 CASHIER: [REDACTED] REG# 1  
 2015/07/07 0548 16 0227 82

GST [REDACTED]

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

# HOMESENSE

Saving is believing

Store #0035

Phone #604-913-2990

West Vancouver, BC V7T 2Z3

GST NO. [REDACTED] CA # 07043

58 - HOUSEWARES	036626	16.99 GP
SUBTOTAL		\$16.99
BC GST 5.000%		\$0.85
BC PST 7.000%		\$1.19
<b>TOTAL</b>		<b>\$19.03</b>
<b>MASTERCARD</b>		<b>\$19.03</b>

### TRANSACTION RECORD

Trans# 103135  
 Card #: \*\*\*\*\*  
 Card Entry:TAP Account:MASTERCARD  
 Trans:PURCHASE Amount:\$19.03  
 Auth #:02795B Sequence #:000042  
 Term ID: 002  
 Date:15/06/30 Time: [REDACTED]

APPROVED

TJX Loyalty Member \*\*\*\*\*

WE VALUE YOUR FEEDBACK  
 RESPOND BY 07/07/15 to get 10  
 CHANCES to WIN \$1000 DAILY PLUS  
 1 chance to WIN 1 of 3 \$500 prizes  
 WEEKLY just by providing your  
 review at [www.tjxcanda-opinion.ca](http://www.tjxcanda-opinion.ca)  
 Jurisdiction may req skill test.  
 See website for complete rules,  
 eligibility, sweepstakes period  
 & PREVIOUS winners. No purchase/  
 survey needed to enter. Sponsored  
 by Empathica Inc. across multiple  
 int'l clients. Survey # [REDACTED]

ITEMS 1  
 0201  
 0035 02 3135 06/30/15 [REDACTED] 3611

All returns subject to return policy.  
 Returns accepted within 10 days  
 with receipts and tickets. Gift receipts  
 valid for exchange or store credit only.

Thank You for being a  
TJX Loyalty Member

19.03  
 12.99  
 12.99  
 -----  
 45.01

paid  
 July 17/15  
 #1023

Sage 5500

STAPLES Canada  
Store # 219  
2105 Park Royal South  
West Vancouver, BC V7T2W5  
604-913-4270

Sale 00075 1 002 06307  
0219 08/20/15

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 08/27/2015

\*\*\*\*\*

\*\*\*\*\*

8888888

1	OB;FIG PAD,CANARY, 718103177511	9.32B
1	OB;FIG PAD,CANARY, 718103177511	9.32B
Subtotal		18.64
PST 7.00%		1.30
GST 5.00%		0.93
Total		\$20.87
MasterCard		20.87

\*\*\*\*\*  
Mastercard C Purchase  
Authorization Number 09603B  
0010013300 6307 66164531  
75 08/20/15  
01/027 APPROVED - THANK YOU  
PC MasterCard A0000000041010  
0000008000 E800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!

paid Visit Staples.ca Sept 2/15  
IMPORTANT # 1030  
Retain This Copy for Your Records

GST No. Sage  
5500



DELANY'S  
COFFEE HOUSE  
GST [REDACTED]

REG [REDACTED] 08-07-2015 [REDACTED]  
MC #01 000107

1 Cajun Chicken	\$7.95
1 Cajun Chicken	\$7.95
Gst Txbl	\$15.90
Gst	\$0.80
TL	\$16.70
CASH	\$100.00
CG	\$83.30

Aug 7

lunch

Mayor [REDACTED]

paid Aug 12/15  
#1027

Sage 5/40