

SUPER GROCER AND PHARMACY
Visit us: www.supergrocer.ca
12051 No. 1 Rd
Richmond, BC V7E 1T5

#001-006 22/09/2015 [REDACTED]
Inv#:00501470 Trs#:501508

PLANTS \$28.00 PSTG
ARRANGE W/ BOW \$2.00 PSTG

Net Sales \$30.00
PST [\$30.00] \$2.10
GST [\$30.00] \$1.50
TOTAL SALES \$33.60

SUB TOTAL \$33.60
Visa \$33.60
***** [REDACTED]

Item count #5300 2

Sep 22 2015 [REDACTED] Trans# 501508

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$33.60

Auth # : 056993
Sequence # : 000154
Term ID : 006
Date : 15/09/22
Time : [REDACTED]

APPROVED

Application Label: Visa Credit
AID: A0000000031010
TVR: 0000000000
TC : EB2550DD279FAB58

*** CUSTOMER COPY ***

Thank you, come again.
ALL SALES ARE FINAL
HST [REDACTED]

INVOICE #35949 Dr. Moira Stilwell, MLA

Instant Imprints Main St.

1065 Main Street
 Vancouver, BC V6A 4L4
 (604) 558-1877
 Email: store1004@instantimprints.com
 Tax ID: [REDACTED]

Invoice Date: 9/11/2015

Customer Account #: [REDACTED]

Bill To

Dr. Moira Stilwell, MLA - [REDACTED]
 Vancouver-Langara Constituency Office, 7283 Cambie St
 Vancouver, BC V6P 3H2
 (604) 660-8380

Ship To

Dr. Moira Stilwell, MLA - [REDACTED]
 Vancouver-Langara Constituency Office, 7283 Cambie St
 Vancouver, BC V6P 3H2
 (604) 660-8380

PO Number:	Order Date:	Date Order Due:	Delivery Method

Work Order #35949A - Promotional Items -

ITEM DESCRIPTION	COLOR	Qty	EACH	TOTAL
Promo Product		1000	\$1.95	\$1,950.00
<i>Total</i>		1000		

Art Charges \$50.00
 Setup Fees: \$0.00
 Sub Total: \$2,000.00

Account Aging

0-30	\$0.00
31-60	\$0.00
61-90	\$0.00
Over 90	\$0.00
Total	\$0.00

Payments

Date	Method	Amount
9/11/2015	Visa	\$1,120.00
9/2/2015	Visa	<u>\$1,120.00</u>

Order Total:	\$2,000.00
GST:	\$100.00
PST:	\$140.00
Shipping/Handling:	\$0.00
Amount Due:	\$2,240.00
Payments:	\$2,240.00
Balance Due:	\$0.00

INVOICE NOTES

CB-512 royal blue bags with white 9 inch print single sided imprint
 - SECOND PAYMENT WAS MADE ON [REDACTED] PERSONAL CREDIT CARD
 -- PAID ON VISA *** [REDACTED]

#5310

Thank you for your business.

REAL CANADIAN Superstore

RCSS 4651 #3 ROAD RICHMOND BC
604-233-2418
Big on Fresh, Low on Price

22-DAIRY

06148399000 FM CHOC MILK RQ 5.39

SUBTOTAL 5.39

TOTAL 5.39

CASH 5.50
ROUNDED 0.01 (5.40)
CHANGE DUE **#5310** 0.10

You could have earned 50 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfinancial.ca

#5.40

GST # [REDACTED]
THANK YOU FOR SHOPPING AT BISS

MANAGER NAME: [REDACTED]
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/12/18

285

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01557

CODE: [REDACTED]

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
GST [REDACTED]

XMAS-NAPKINS 1.25 FP
XMAS-NAPKINS 1.25 FP
DISPOSABLE GLOVE 1.00 FP

SUBTOTAL \$3.50
GST 5% \$0.18
PST 7% \$0.25
TOTAL \$3.93
CASH \$20.00
ROUNDED AMOUNT \$0.02
CHANGE **#5310** \$16.05

#3.95

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-03 [REDACTED]
000705 01 237077

1667

WWW.DOLLARAMA.COM

COSTCO WHOLESALE

COSTCO #54

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

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] 7B

266487 FRUIT PLATTE 17.99 G
266487 FRUIT PLATTE 17.99 G
721695 DESOBRY BIS 7.99
1038694 TPD/721695 2.00-
721695 DESOBRY BIS 7.99
1038694 TPD/721695 2.00-
145866 LINDOR BALLS 20.99 G
1034540 TPD/145866 4.00-G

SUBTOTAL 64.95
**** (G)GST 5% 2.65

TOTAL **67.60**
VF MasterCard **#5310** 67.60

REFERENCE#: 66230372-0010012900 H
AUTH#: R1337B 12/18/15 [REDACTED]
Invoice#: 48065

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$67.60

NO SIGNATURE TRANSACTION

0054 010 0000000053 0556

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE 0.00
TOTAL DISCOUNT(S) 8.00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: [REDACTED] REG# 10
2015/12/18 0054 10 0556 53

GST [REDACTED]
THANK YOU!

[Redacted]
[Redacted]
Richmond, BC V7A 3Y6

Dec. 18, 2015

Inv. Event Dec. 4, 2015

Help with Constituency Event in organizing food and coffee for Elder Care Services mtg. participants as well as set up and clean at mtg. venue at 7284 Cypress Street, Vancouver.

Fee for above service \$75.00

#5310

[Redacted]
[Redacted]
Vancouver, BC V5Z 3Y4

Dec. 18, 2015

Re: Music for Dec. 19, 2015 Vancouver-Langara Constituency Christmas Event

Breakfast Event at Oakridge Seniors Centre #513-650 West 41wt. Ave. Vancouver

Christmas Carols from [Redacted] [Redacted] @ \$120 /hr

2hrs @ \$120/hr

Total \$240

#5310

Invoice 201501

Oakridge Seniors Society

#513 – 650 West 41st Avenue
Vancouver, BC
V5Z 2M9



**OAKRIDGE
SENIORS'
CENTRE**
a great place to be...

Date	To	Ship To
December 11, 2015	Moira Stillwell MLA Vancouver-Langara	

Instructions

Quantity	Description	Unit Price	Total
2	Room Renal - Discounted rate (Member Pricing)	\$35.00	\$70.00
1	Coffee Craft	\$40.00	\$40.00
1	Tea Craft	\$40.00	\$40.00
1	Hot Water Craft -For hot chocolate	\$0.00	\$0.00
4 Dozen	Cranberry Orange Scones	\$18.00	\$72.00
4 Dozen	Cheese Scones	\$18.00	\$72.00
1	Plates, utensils, Jam Butter	\$0.00	\$0.00
Subtotal			\$294.00
Sales Tax			0.00
Shipping & Handling			0.00
Total Due			\$294.00

Thank you for supporting Oakridge Seniors Society!

#5310

** Note that this is a quote of service and should more coffee or tea be requested the day of the event at the renters request it will be provided at an additional cost to the renter**

Tel: 604 263 1833
Fax: 604 263 1883

Email: coordinatoroakridgeseniors@gmail.com
Web: www.oakridgeseniors.com



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

INVOICE

Invoice No. : VCOD00014001
 Date : 12/15/2015
 Page : 1

Billed to :

HONORABLE DR. MOIRA STILWELL.MLA
 7283 CAMBIE STREET
 VANCOUVER, BC V6P 3H2

Advertiser :
 HONORABLE DR. MOIRA STILWELL.MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier Title : Christmas Breakfast Invitation Ad Size : 3.0000 Col. x 49 Agate Lines Section: ROP Reference #: Page: A42				
	Process Colour	30.00	0.00	30.00
	Ad Space	299.00	0.00	299.00

Issue Date : 12/10/2015
P.O. # : [REDACTED]
Job #: R0011163439
Ad # : 3243257
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.

5310

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

SUB TOTAL :	329.00
H.S.T./G.S.T. :	16.45
P.S.T. :	0.00
INVOICE TOTAL :	345.45
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	345.45



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

INVOICE

Invoice No. : VCOD00013656
 Date : 11/10/2015
 Page : 1

Billed to :

HONORABLE DR. MOIRA STILWELL, MLA
 7283 CAMBIE STREET
 VANCOUVER, BC V6P 3H2

Advertiser :
 HONORABLE DR. MOIRA STILWELL,

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Publication	Rate	Grace	Blindage	NA
Publication : Vancouver Courier				
Title : Remembrance Day				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: REM				
Reference #:				
	Process Colour	50.00	0.00	50.00
	Ad Space	137.50	0.00	137.50

Issue Date : 11/05/2015
 P.O. # : [REDACTED]
 Job # : R0011130493
 Ad # : 3163650
 Color : Full Process

SUB TOTAL : 187.50
 H.S.T./G.S.T. : 9.38
 P.S.T. : 0.00
 INVOICE TOTAL : 196.88
 PAYMENT : 196.88
 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.

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

#5400

AMOUNT DUE : 0.00

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

(4160) **Moira Stilwell MLA**
7283 Cambie St
Vancouver BC V6P 3H2

Invoice date: 12/4/2015

Invoice no.: 46855

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: moira.stilwell.mla@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 4, 2015	To Display Advertisement - Chanukah issue	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
	Page Number(s) 19		
	Thank you very much for your support, and happy holidays!		
	(Note: price includes full color at a discount)		
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04

GST No [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

#5100



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

INVOICE

Invoice No. : VCOD00014059
 Date : 12/22/2015
 Page : 1

Billed to :

HONORABLE DR. MOIRA STILWELL.MLA
 7283 CAMBIE STREET
 VANCOUVER, BC V6P 3H2

Advertiser :
 HONORABLE DR. MOIRA STILWELL.MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	------------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier Title : MLA's Season's Greetings Ad Size : 1,0000 Col. x 1 Agate Lines Section: XMAS Reference #: Page: A14				
	Process Colour	50.00	0.00	50.00
	Ad Space	126.86	0.00	126.86

Issue Date : 12/17/2015
P.O. # :
Job #: R0011166525
Ad # : 3257138
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.

#5400

SUB TOTAL :	176.86
H.S.T./G.S.T. :	8.84
P.S.T. :	0.00
INVOICE TOTAL :	185.70
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	185.70

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



CO Receipt Confirmation Form

Member Name: Moira Stilwell

Expense Description	Annual Credit Card Fee – Business card only
Vendor	Visa
Amount	\$99.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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

Invoice

Invoice Number 44789
Invoice Date 12/14/2015

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

Phone: 604-660-8380

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

Phone: 604.660.8380
Fax: 604- 660-8383

19,500 Holiday Greeting Cards (Job 89047)	\$2,020.36
Sub Total	\$2,020.36
5.0000% GST	\$101.02
7.0000% PST	\$141.43
Invoice Total	\$2,262.81
Balance Due	\$2,262.81

#5540

Salesperson: [Redacted]
50% Deposit, COD

HST #: [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] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G

Subtotal				3.12	
GST/HST # [REDACTED]	5.000 %		3.12	0.16	
Total (CAD)				3.28	

#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 DISHONOURD 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: 10/06/2015 11:36:06

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 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000100	(Sep/15)-Letters Mailed	7 EA	0.78 /EA	5.46	G

Subtotal				11.70	
GST/HST # [REDACTED]	5.000 %		11.70	0.59	
Total (CAD)				12.29	

#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 DISHONOURD 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: 11/05/2015 10:31:18

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com

23/10/2015

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED] (Government Caucus Of Bc)
Friday, October 23, 2015
1 Freight

Flight [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 4876255

1.00 All Skeds : Freight Carbon \$0.25 CDN
1.00 Freight 200 : 0 - 3 lb \$13.50 CDN

Goods and Services Tax \$0.69 GST

Grand Total \$14.44 CDN

Payment Information:

Visa #5180 \$14.44 CDN

Date/Time 23/10/2015 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase
Card Type VISA
Card Number **** * [REDACTED] C
Amount \$14.44
Authorization 032926
Trace Number 164001001078
Response 00-001/APPROVED 032926
Chip Application Visa Credit
Chip Label Visa Credit
Chip ID A0000000031010
TVR/TSI 0080008000/F800

CUSTOMER COPY

NET Password: [REDACTED]

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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G

Subtotal				3.12	
GST/HST # [REDACTED]	5.000 %		3.12	0.16	
Total (CAD)				3.28	

#5180

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.



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

Invoice

Invoice Number 44790
Invoice Date 12/14/2015

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

Phone: 604.660.8380
Fax: 604- 660-8383

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

Phone: 604.660.8380
Fax: 604- 660-8383

19,312 Mail Processing & Postage - Holiday Greeting Cards (Job 89156)	\$2,889.00
<u>Postage</u>	
<u>Mail Processing</u>	

Sub Total \$2,889.00

5.0000% GST \$144.45

7.0000% PST \$202.23

Invoice Total \$3,235.68

Balance Due \$3,235.68

#5180

Salesperson: [Redacted]
50% Deposit, COD

HST # [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.

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

Sale 00025 7 001 50234
 0045 08/22/15

AIR MILES Number : *****
 9999999

1	PEN,BALL BIC GRIP 070330137257	1.50B
1	OB PENCIL MECHANIC 718103114097	9.99B
1	STPL RFL LEAD .7MM 718103008747	4.36B
1	STPL RFL LEAD .7MM 718103008747	4.36B
1	COMPOSITION BOOK 718103079969	7.69B
1	COMPOSITION BOOK 718103079969	7.69B
1	OB:FIG PAD WT NA R 718103177498	9.33B
1	OB:FIG PAD WT NA R 718103177498	9.33B
1	2X2 YEL 10PK SSTCK 021200531415	9.96B
Subtotal		64.21
PST 7.00%		4.49
GST 5.00%		3.21
Total		\$71.91

Visa 71.91

 Visa C Purchase
 Authorization Number 055905
 0010014780 50234 66164403
 25 08/22/15
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 0000008000 F800

#5500

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

*** TO GO ***
 Truffles Fine Foods
 5151 Oaks St.
 Vancouver BC V6M 4H1
 6049835235

NAME: [REDACTED]
 INVOICE# 245294
 Closed to Credit Card Purchase

DATE/TIME: 8/18/2015
 CASHIER: [REDACTED] Cashier
 STATION: 01

Item Count: 4

1 SANDWICH - 3*	\$8.50
1 SANDWICH - 2*	\$8.50
1 SANDWICH - 4*	\$8.50
1 SANDWICH - 1*	\$8.50

Subtotal	\$34.00
GST	\$1.70
GRAND TOTAL	\$35.70

Credit \$35.70



Safeway Oakridge
 650 West 41 Ave Vancouver BC
 Phone: 604 263 2575
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

PRODUCE
 Pinapl Spears Fresh \$5.99 C
 Wtrmeln Spears Fresh \$5.99 C
 Mango Spears Fresh \$5.99 C

SUBTOTAL	\$17.97
TOTAL TAX	\$0.00
TOTAL	\$17.97
Visa TENDER	\$17.97
Cash CHANGE	\$0.00

#5500 NUMBER OF ITEMS 3

AIR MILES
 Member number: [REDACTED] ***** [REDACTED]

CLIENT ID 9803	INSERTED
TERMINAL ID 020	
** PURCHASE	** \$ 17.97
CARD Visa	RCPT 7580000
NO. *****	RESP 000
DATE 08/18/2015	TIME [REDACTED]
AUTH # 095145	REF # 00000015
APPL. VISA CREDIT	
AID A0000000031010	
TVR 0000008000	TSI F800

APPROVED

NO SIGNATURE REQUIRED.

Tim Hortons

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

12 Dozen	\$11.69
Grain	\$1.29
	\$12.98
\$0.00 PST:	\$0.00
	\$12.98
	\$12.98
	\$0.00

281 200 Cashier
Thanks for stopping by!
Tell us how we did at
telltimhortons.com 1-888-601-1616
Fri Aug 28, 2015
Receipt #: 11513202
GST # [REDACTED] #5500

***** [REDACTED]
IP Sequence: 000154
Purchase \$12.98
202
Label: VISA CREDIT
A0000000031010
0000008000
F800
APPROVED

verified PIN, cardholder agrees
such total in accordance with issuers
th CardHolder.

Guest Copy

REPRINT RECEIPT

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 5777

Your opinion counts
(Le sondage est également offert
en français).



WE SELL FOR LESS
EVERYDAY!

(604) 524 - 1291
NEW WESTMINSTER, B.C.

ST# 5777 UP# 00003933 TE# 15 TR# 06723	\$10.97 E
SPONGE ENV 6 006132857600	\$10.97
SUBTOTAL	\$0.55
GST 5%	\$0.77
PST 7%	\$12.29
TOTAL	\$12.29
VISA TEND	\$12.29

Visa Credit **** * I 2
APPROVAL # 048635
REF # 001001159 #5500

AID A0000000031010
TC 1175A7072738D9BA
TERMINAL # WHTCJ016487
*Signature Verified

09/09/15

CHANGE DUE \$0.00
GST/HST [REDACTED]
GST [REDACTED]

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en visueur Jeudi
09/09/15

CUSTOMER COPY

Tim Hortons

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

1 Muf-Assrtd Dozen		\$11.69
1 Bg1-12 Grain		\$1.29
Subtotal:		\$12.98
GST:	\$0.06 PST:	\$0.00
GrandTotal:		\$13.04
Visa:		\$13.04
Change Due:		\$0.00
Take Out	# 395	200 Cashier

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Wed Sep 30, 2015

Receipt #: 6596393

GST # [REDACTED] #5500

VISA ***** [REDACTED]
Card Entry:CHIP Sequence:000037
Trans Type:Purchase \$13.04
Term #: 203
Application Label: Visa Credit
AID #: A0000000031010
TUR #: 0080008000
TSI #: F800
Auth #:014503 APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Look for quality Great Value
items in-store and on Walmart.ca

Great Value

Exclusively at
Walmart 

WE SELL FOR LESS
EVERYDAY!

(604) 524 - 1291

NEW WESTMINSTER, B.C.

M/W ST# 5777 OP# 00003665 TE# 10	TR# 02173
SILK CASHUN 002529300298	\$3.97 D
NESCFE RICH 005500000881	\$5.97 D
	SUBTOTAL \$9.94
	TOTAL \$9.94
#5500	VISA TEND \$9.94

Visa Credit **** * I 2
APPROVAL # 057188
REF # 001001054
TRANS ID - 385277105220200

AID A0000000031010
TC DC26BAB56EB2313D
TERMINAL # WHTCJ016629
*Pin Verified

10/03/15

GST/HST [REDACTED] CHANGE DUE \$0.00
QST [REDACTED]

ITEMS SOLD 2

New Tim Hortons Fiber Start Date
Circulaire maintenant en vigueur Jeudi
10/03/15

CUSTOMER COPY

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

Sep 16 2015 [REDACTED] Trans# 659395

TRANSACTION RECORD

Card Number : *****[REDACTED]
Card Type : VISA
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$16.95

Auth # : 021294
Sequence # : 000102
Term ID : 002
Date : 15/09/16
Time : [REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: Visa Credit
AID: A0000000031010
TVR: 0080008000
TC : 3E19A0798BAC9F1D
TSI: F800

*** CUSTOMER COPY ***



2286 W. Broadway Ave.
Vancouver, BC V6K 2A3
604-731-5750
marketplaceiga.com

GST # [REDACTED]

THE GLOBE AND MAIL-DAILY 2.50 G
THE NATIONAL POST-WEEKDAYS 1.90 G
THE SUN NEWSPAPER-WEEKDAYS 1.52 G
REFUND ON USED BAGS -0.03

5.92 SUBTOTAL 5.89
GST @ 5% 0.30
TOTAL 6.19
CREDIT CARD 6.19

Item Count 4

#5500

Thank You for shopping
at IGA

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

Date 10/20/15 Time [REDACTED] Lane 1 Clerk 201 Trans # 68

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$6.19

CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE: 10/20/15 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010019730
AUTHORIZATION: 026550
(66221677 0010019730 C)
VISA CREDIT
A0000000031010
0080008000F800

Date 10/20/15 Time [REDACTED] Lane 1 Clerk 201 Trans # 68

Walmart

Supercentre

WE SELL FOR LESS
EVERYDAY!

(604) 524 - 1291

NEW WESTMINSTER, B.C.

ST# 5777 OP# 00003140 TE# 19 TR# 00479
 SL 1.2LT 007261317108 \$3.00
 KLX 3PK ULT 003600025877 \$5.53
 COTTFC12X42 003600043478 \$9.47
 L TOLIET 946 005963150814 \$4.48
 ROY NAP 75 006343573017 \$4.87
 SUBTOTAL \$27.35
 GST 5% \$1.37
 PST 7% \$1.91
 TOTAL \$30.63
 VISA TEND \$30.63

#5500

Visa Credit **** * I 2
 APPROVAL # 038091
 REF # 001001047
 TRANS ID - 305298126868348

AID A0000000031010
 TC 1D02B86959B3BDC0
 TERMINAL # WMTJ016447
 *Pin Verified

10/24/15

CHANGE DUE \$0.00
 GST/HST
 QST

ITEMS SOLD 5

Circulaire maintenant en vigueur Jeudi
 10/24/15

CUSTOMER COPY

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

CHK 658462

11/12/2015

2039834 Drawer: 2 Reg: 2

Gr Latte 4.15
 Coffee Cake 2.45
 Gr Flat White 4.75
 Christmas Blend 19.95
 Visa 31.87
 XXXXXXXXXXXX

Subtotal \$31.30
 GST 5% \$0.57
 Total \$31.87
 Change Due \$0.00

Check Closed

#5500

11/12/2015

*Mfg at Starbucks
 of coffee for office.*

GST:

SHARE THE MERRY
 Nov. 12 to 15 from 2 to 5 p.m.
 Buy a holiday beverage
 get one FREE.
 (Of equal or lesser value.)
 Participating Stores Only

CURRENT DAY
 10/27/15

TRANSACTION SUMMARY LOG REPORT

PAGE 1

DATE	TIME	TERM	TRANS	OPER	GROSS+	GROSS-	NET	TRAN TYPE
10/27/15		81	244	631	.00	.00		Checkout
Member Type/#2/0000304482745011					.00	10.00	10.00-	NoReceipt

*****DUPLICATE*****

MP 88 18L BTL RFND 10.00 - Account 040
 *** Total Before Tax 10.00-
 Cash .00
 Change 10.00 Change Type: Cash

#5500

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

Silk Cashew 5.29
 Card \$4.49 Save -0.80

 Sub total \$4.49
 Card \$\$ pts 4

 BALANCE DUE \$4.49
 Gift Card \$4.49

 CHANGE balance \$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
 and enter to win a \$200
 Save On Foods gift card

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

CASHIER NAME: Self Checkout 66
 C0066 #1022 [REDACTED] 180ct2015
 590969 R066



COSTCO #54

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

MEMBER [REDACTED] 9Z

70170 18.5L WATER 4.29
 DEPOSIT 10.00

TOTAL [REDACTED] 14.29
 Penny Roundings .01-
 Cash 15.00
 CHANGE 70

TOTAL NUMBER OF ITEMS SOLD [REDACTED]
 CASHIER: [REDACTED] 0054 04 0428 211
 2015/10/27 [REDACTED] REG# 4

GST [REDACTED]
 THANK YOU!

#5500

Receipt: 575845
 Register: 1 POS

09/11/2015

Loonie Town Stores
 140 - 8180 No 2 Rd
 Richmond, BC V7C 5K1
 Phone: 604-448-1989
 [REDACTED]

Qty	Description	Price	Total
1.00	DOILIES 14 1/	2.00	2.00
SubTotal:			2.00
GST:			0.10
PST:			0.14
Total:			2.24
Cash:			5.00
Total Paid:			5.00
Change Due:			2.75

#5500 \$2.25



COSTCO #54

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

MEMBER [REDACTED] N9

*** NOTHING ON First Bottom of Basket

2 @ 8.99
 464111 SWISS PREST 17.98
 2 @ 2.00
 1031776 TPD/464111 4.00-

TOTAL [REDACTED] 24.98
 Penny Roundings .02-
 Cash 20.00
 CHANGE 6.00
 TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD [REDACTED]
 CASHIER: [REDACTED] 0054 05 0549 137
 2015/11/26 [REDACTED] REG# 5

GST [REDACTED]
 THANK YOU!

#5500

RECEIPT
Impark Lot -

www.impark.com

Stall #

Expiration Date/Time

OCT 23, 2015

Purchase Date/Time: Oct 23, 2015
Total Due: \$3.50 Rate: \$3.60 For 30
Total Paid: \$3.50 Payment Type: C
Ticket #: 00023304
S/N #: 100009060109
Setting: #5600
Mach Name:

Card #**** MasterCard

Auth #: R705

TEMPORARY CLAIM CHECK

Please Note: Vehicle may be valet parked without notice at the discretion of the attendant.

- Hotel does not take attended custody of vehicle.
- No responsibility is accepted by the hotel for loss or damage to vehicle or its contents.
- It is mandatory that guests remove all valuables from vehicle.
- Customer's claim of loss or damage must be reported before car is taken from door attendant.
- NOT A VALET CLAIM CHECK •

No 024013 #5600

RECEIPT
Impark Lot -

www.impark.com

Stall #

Expiration Date/Time

NOV 26, 2015

Purchase Date/Time: Nov 26, 2015
Total Due: \$3.00 Rate: \$3.00 - 1 Hour
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00044633
S/N #: 100008390025
Setting: #5600
Mach Name:

**** MasterCard

Auth #: R1035B

Vehicle and Travel Log for Constituency Assistants

For (Oct. 1st - Dec. 31st, 2015)

Date:	Description of Travel for [REDACTED] Vancouver-Langara	Mileage Km's	Rate (\$.52/km)
Oct. 9, 2015	In evening ... from [REDACTED] to community event to downtown and back	31.8	16.54
Oct. 13, 2015	From office to mtg at 39th and cambie and back	3.6	1.87
Oct. 14, 2015	From [REDACTED] to MLA and back	32.8	17.06
Oct. 15, 2015	From office to Marpole/Oakridge Comm Centre and back	2.6	1.35
Oct. 16, 2015	From office to meet with MLA in downtown and back	18.2	9.46
Oct. 17, 2015	On weekend to meeting with MLA to event to downtown to E. Van and back	59.2	30.78
Oct. 21, 2015	From office to meet MLA to ICBC event at 10th and Broadway to airport and back	37.0	19.24
Oct. 23, 2015	From office to Harbour air downtown to pick up package and back	21.0	10.92
Oct. 24, 2015	From [REDACTED] to comm. Event to office and back	56.6	29.43
Oct. 25, 2015	From [REDACTED] to office and back	28.4	14.77
Oct. 26, 2015	From office to pick up MLA to airport to Kerrisdale and back	32.1	16.69
Oct. 28, 2015	From office to pick up MLA to office to airport and back	27.2	14.14
Nov. 2, 2015	From office to meet with MLA to airport and back	24.7	12.84
Nov. 4, 2015	From office to meet with MLA, to mtg and to airport and back	28.7	14.92
Nov. 5, 2015	From office to W. Broadway to Granville St. and back	13.8	7.18
Nov. 7, 2015	From [REDACTED] to office to Children's Hospital to meet MLA at event and back	37.8	19.66
Nov. 9, 2015	From office to École Rose des Vents school to meet MLA for presentation and back	6.4	3.33
Nov. 9, 2015	In the evening from [REDACTED] to comm event and back	25.4	13.21
Nov. 11, 2015	From [REDACTED] to mtg with MLA and constituent to Rem. Day event and back	55.2	28.70
Nov. 12, 2015	From office to St. Faith's on 57th Ave. and back	4.8	2.50
Nov. 18, 2015	From office to MLA to airport and back	24.7	12.84
Nov. 24, 2015	From [REDACTED] to MLA to comm. event and back.	36.0	18.72
Nov. 26, 2015	From office to City of Vancouver at Cambie and Broadway and back.	13.8	7.18
Dec. 2, 2015	From office to MLA and back.	14.2	7.38
Dec. 3, 2015	From office to 39th and Cambie and back	3.6	1.87
Dec. 4, 2015	For mtg. ... to TH to Starbucks and to St. Faith's for Elder Care mtg.	9.2	4.78
Dec. 4, 2015	In evening ... from [REDACTED] to community event to downtown and back	31.8	16.54
Dec. 6, 2015	From [REDACTED] to Downtoewn to meet MLA at event and back	47.1	24.49
Dec. 8, 2015	From office to mtg at OSC to deliver letter to constituent at E. 40th and back	8.1	4.21
Dec. 8, 2015	From [REDACTED] to comm event on Osler st. and back	20.8	10.82
Dec. 11, 2015	From office to W 7th Ave. to deliver letter and back	25.0	13.00
Dec. 15, 2015	From office to MLA to mtg downtown and back	18.2	9.46
Dec. 18, 2015	From office to pick up package from office on Lougheed Hwy in Bby	33.2	17.26
Dec. 18, 2015	From [REDACTED] to TH and to Costco to get stuff for Dec. 19th constituency xmas event and back	23.2	12.06
Dec. 19, 2015	From [REDACTED] to office to OSC for our constiit xmas event to office to MLA and back	43.3	22.52
Dec. 21, 2015	From [REDACTED] to office and back	28.4	14.77
Dec. 29, 2015	From [REDACTED] to office and back	28.4	14.77
Total Travel Costs Claimed:		956.3	\$497.28

#5600

Employee Signature: _____

[REDACTED SIGNATURE]

**Windows & More
Maintenance Ltd**
21784 - 3rd Ave
Langley, BC V2Z 1R8
(604) 534-8830

Date 11/20/15
M Dr. Stilwell MLA

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2				12
3				
4		WINDOW CLEANING		60
5		[REDACTED]		
6		[REDACTED]		
7				12 60
8				
9				
10				
11				
12				
13				
14				
15				

#5200
Lost Bill in slot
4441

©Rediform®

**Windows & More
Maintenance Ltd**
21784 - 3rd Ave
Langley, BC V2Z 1R8
(604) 534-8830

Date 10/23/15
M Dr. Stilwell MLA

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2				12
3				60
4		WINDOW CLEANING		
5		[REDACTED]		
6		[REDACTED]		12 60
7				
8				
9				
10				
11				
12				
13				
14				
15				

#5200
3847

©Rediform®

**Windows & More
Maintenance Ltd**
21784 - 3rd Ave
Langley, BC V2Z 1R8
(604) 534-8830

Date 12/18/2015
M Dr. Stilwell MLA

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2				
3				
4		WINDOW CLEANING		
5		[REDACTED]		12 00
6		[REDACTED]		60
7				12 60
8				
9				
10				
11				
12				
13				
14				
15				

#5200
pm Dec 17
50-27

Oct 29, 2015

Richmond, BC V7A 3Y6

Office Cleaning Inv. CleanOct2015

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

Cleaning on Oct. 13, 2015	67.68
Cleaning on Oct. 29, 2015	<u>67.68</u>
Total	\$135.36

#5200

November 27, 2015

[Redacted]
[Redacted]
Richmond, BC V7A 3Y6

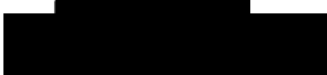
Office Cleaning Inv. CleanNov2015

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

Cleaning on Nov. 13, 2015	67.68
Cleaning on Nov. 27, 2015	<u>67.68</u>
Total	\$135.36

#5200

Dec. 28, 2015


Richmond, BC V7A 3Y6

Office Cleaning Inv. CleanDec2015

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

Cleaning on Dec. 14, 2015	67.68
Cleaning on Dec. 28, 2015	<u>67.68</u>
Total	\$135.36

#5200

VANCOUVER FIRE & RADIUS SECURITY

DIVISIONS OF 077792 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, i.d.operation manuals, wall plaques, hazardous materials identific.
SECURITY: residential, commercial, industrial, electronic door access systems, monitoring, guard & patrol services



VANFIRE.COM

Serving British Columbia since 1948

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 1L9

INVOICE NUMBER 138658
INVOICE DATE 10/1/2015

CUSTOMER NUMBER		SITE LOCATION	H.S.T. / G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE	
[REDACTED]		INT-VF4811				10/31/2015	
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
VF4811	S-INT	Intrusion Security Monitoring 10/1/2015 - 12/31/2015			3.00	30.55	91.65
<p>** Do NOT pay this invoice. It will be credited off electronically with your credit card information. **</p> <p style="font-size: 2em; font-weight: bold; color: red;">PAID</p> <p style="font-size: 1.5em; font-weight: bold; color: blue;">4/27/15</p> <p style="font-size: 1.5em; font-weight: bold; color: blue;">#5270</p>							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHGES	H.S.T. / G.S.T.	TOTAL AMOUNT		
\$91.65		0.00		4.58	▶		\$96.23

PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)



VANFIRE.COM

Serving British Columbia since 1948

VANCOUVER FIRE & RADIUS SECURITY

DIVISIONS OF 077792 BC LTD.

VANCOUVER ALARM SERVICE LTD.

Customer Service: 604-232-FIRE(3473)
Fax: 604-232-3456



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

CUSTOMER NUMBER [REDACTED]
INVOICE NUMBER 138658
INVOICE DATE 10/1/2015
AMOUNT DUE \$96.23

~~PLEASE PAY THIS AMOUNT~~ ▶

PAYMENT DUE ON RECEIPT OF INVOICE

VELL INC.
/6P 3H2

Billing Date
Oct 20, 2015
Pay By
Nov 12, 2015

Account Number
[REDACTED]
Please Pay
\$113.59

BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at 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	131.91
Thank you for your payment Aug 27, 2015	131.91CR

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

BC Hydro

Electric Charges

Aug 18 to Oct 16 (Small General Service Rate 1300)	
Basic Charge: 60 days @ \$0.22570 /day	13.54*
Usage Charge: 774 kW.h @ \$0.10730 /kW.h	83.05*
Rate Rider at 5.0%	4.83*
* GST	5.07
PST	7.10

#5280

\$113.59

Taxes

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

GST at 5 % on 101.42	5.07
PST at 7 % on 101.42	7.10

Balance payable	\$113.59
------------------------	-----------------

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.
--