

Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

Invoice

DATE	INVOICE NO.
7/26/2016	87415

BILL TO	SHIP TO
BC MLA Offices Ralph Sultan, MLA West Van-Capilano #409-545 Clyde Ave. West Vancouver, BC V7T 1C5	Ralph Sultan, MLA West Van-Capilano #409-545 Clyde Ave. West Vancouver, BC V7T 1C5

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	7/26/2016	Canada Post - P	

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC Pins	BC Flag Pin	ea	0.40		400.00T
1	TO SHIP	Canada Post Regular delivery Shipping and handling		12.50		12.50T
<p><i>paid Aug 3/16</i> <i># 1070</i> <i>Sage 5320</i></p>						

Thank you for your order	Subtotal	CAD 412.50
	Sales Tax Total	CAD 49.51
	GST/HST	CAD 20.63
	PST	CAD 28.88
TOTAL		CAD 462.01

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST [REDACTED]



**NORTH
SHORE
DISABILITY
RESOURCE
CENTRE**

3158 Mountain Highway
North Vancouver
British Columbia V7K 2H5
Telephone 604-985-5371
Facsimile 604-985-7594
E-mail: nsdrc@nsdrc.org
Web Site: www.nsdrc.org

APPLICATION FOR MEMBERSHIP 2016-2017

We welcome new members - anyone who has an interest in supporting the NSDRC or wishes to be involved as a volunteer in the work of the community. Members will be informed of activities of general interest at the NSDRC and are encouraged to attend NSDRC events.

The North Shore Disability Resource Centre (NSDRC) members appoint the Board of Directors and can nominate candidates for Board positions. The Board ensures that the operations of the NSDRC are managed in a financially and legally responsible manner and serve the values by providing a life-sharing community serving people who have special needs.

Please fill in this form and return it to the NSDRC.
Membership fee is \$10.00 for individuals and \$25.00 for organizations.

I/we would like to become a member(s) of The North Shore Disability Resource Centre for our fiscal year, April 1, 2016-March 31, 2017.

Name of the Individual/Organization (please print) West Vancouver - Capilano
 Contact Person Ralph Sultan Phone 604-981-0050
 Address #409-545 Clyde Avenue, West Vancouver
 Postal Code V7T 1C5 Email Address ralph.sultan.mla@leg.bc.ca



Print Name

Sept 16, 2016
Date

Please submit your completed application form along with your membership fee to the following address:

**The North Shore Disability Resource Centre
3158 Mountain Highway
North Vancouver BC V7K 2H5**

*paid Sept 16, 2016
1075*

Working for a community for all

Sage 5440



A United Way Member Agency

Winner of North Shore Chamber of Commerce Community Contribution Award 2012



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. : NSND00067638
 Date : 06/30/2016
 Page : 1

Billed to :

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

Advertiser :
 RALPH SULTAN

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : North Shore News				
Title : Happy Canada Day				
Ad Size : V-1/12, 2.0000 Col. x 3.5000 Inches				
Section: CDA				
Reference #:				
Page: B4				
Process Colour	24.25		0.00	24.25
Feature Discount	-130.55		0.00	-130.55
ZOOM	10.00		0.00	10.00
Surcharge	0.30		0.00	0.30
Ad Space	373.00		0.00	373.00

Issue Date : 06/29/2016
 P.O. # :
 Job # : R0011263137
 Ad # : 3521905
 Color : Full Process

*paid July 7, 2016
 # 1065*

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 : 277.00
 H.S.T./G.S.T. : 13.85
 P.S.T. : 0.00
 INVOICE TOTAL : 290.85
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **290.85**

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



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. : NSND00068644
 Date : 07/31/2016
 Page : 1

Billed to :

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

Advertiser :
 RALPH SULTAN

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : North Shore News Title : CELEBRATE BC FEATURE Ad Size : 3.0000 Col. x 98 Agate Lines Section : BCD Reference #: Process Colour Ad Space				
Issue Date : 07/29/2016				
P.O. # :				
Job # : R0011278353				
Ad # : 3557877				
Color : Full Process				
		0.00	0.00	0.00
		164.00	0.00	164.00

paid Aug 4/16

1071

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.

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

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



North Shore News

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

INVOICE

Invoice No. : NSND00070267
Date : 09/13/2016
Page : 1

Billed to :

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

Advertiser :
RALPH SULTAN

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : North Shore News
Title : Coho Festival feature
Ad Size : V-1/8-V, 2.0000 Col. x 5.2500 Inches
Section : COF
Reference #:
Page: A25

Issue Date : 09/07/2016
P.O. # :
Job # : R0011285036
Ad # : 3573446
Color : Full Process

Process Colour	33.80	0.00	33.80
Feature Discount	-182.00	0.00	-182.00
ZOOM	10.00	0.00	10.00
Surcharge	0.20	0.00	0.20
Ad Space	520.00	0.00	520.00

SUB TOTAL : 382.00
H.S.T./G.S.T. : 19.10
P.S.T. : 0.00
INVOICE TOTAL : 401.10
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 401.10

*paid Sept 16, 2016
1076*

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.

H.S.T./G.S.T. Registration No.

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				7.40	
GST/HST # [REDACTED]	5.000 %		7.40	0.37	
Total (CAD)				7.77	

paid Sept 8, 2016
1072

Sage 5180

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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: 08/05/2016 10:45:24

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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	56 EA	0.81 /EA	45.36	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				50.44	
GST/HST # [REDACTED]	5.000 %		50.44	2.52	
Total (CAD)				52.96	

paid July 7, 2016
1066

Sage 5180

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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: 06/06/2016 12:02:43

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G

Subtotal				9.72	
GST/HST # [REDACTED]	5.000 %		9.72	0.49	
Total (CAD)				10.21	

paid July 22, 2016

1068

Sage 5180

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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: 07/07/2016 11:33:44

STAPLES Canada
Store # 56
1999 Marine Drive
North Vancouver, BC V7P3J3
604-990-2900

Sale

00020 7 001 92730

0056 07/13/16

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/20/2016

AIR MILES Number : *****

99999999

1 OB SIMPLY COPY PAPER 33.99B
771072106432

1 PIN:3X3 12PK YELLOW
051125061834

Subtotal 18.99B

PST 7.00% 52.98

GST 5.00% 3.71

Total 2.65

MasterCard \$59.34

***** 59.34

Mastercard C Purchase

Authorization Number 00919S

0010016590 92730 66164436

20 07/13/16

01/027 APPROVED - THANK YOU

PC MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No.

paid July 22, 2016

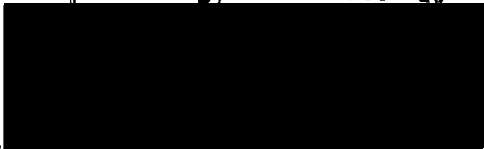
#1069

Sage 5500

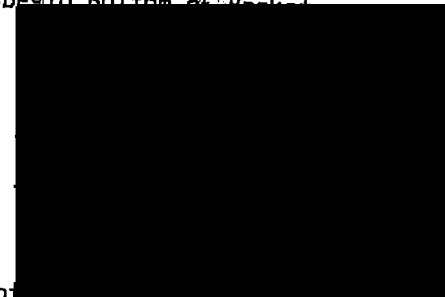


#548 WILLINGDON

MEMBER [REDACTED] L8

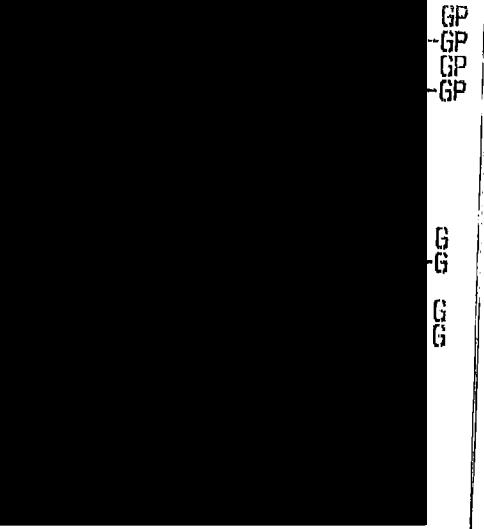


***Bottom of Basket



***Bottom of basket item count = 8

143571	DARCO SHORT	12.99	GP
722008	SWISS DELICE	14.59	GP
729324	AVOCADO OIL	14.59	GP



SUBTOTAL
**** (G)GST 5%
**** (P)PST 7%

TOTAL
VF MasterCard

REFERENCE#: 65230913-0010015560 C
AUTH#: 090385 06/14/16
Invoice#: 48562

12.99
12.99
14.59
0.73 tax

41.30

paid Sept 8, 2016

#1073

Sage 5500



#548 WILLINGDON

MEMBER [REDACTED] G4



397200	KASHI QUINOA	11.99	G
15071	K.S. COFFEE	12.99	
287556	OLIVE OIL	15.99	
205208	MARV'S CRISPS	8.99	
15071	K.S. COFFEE	12.99	
71003	KS OLIVE OIL	15.99	



SUBTOTAL
**** (G)GST 5%
**** (P)PST 7%

TOTAL
VF MasterCard

REFERENCE#: 65230909-0010019530 C
AUTH#: 004925 08/31/16
Invoice#: 40688

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

PURCHASE - MASTERCARD
PC MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT [REDACTED]

0548 010 0000000047 0220

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 7.00

TOTAL NUMBER OF ITEMS SOLD = 22
CASHIER: [REDACTED] REG# 10
2016/08/31 0548 10 0220 47

GST [REDACTED]

** THANK YOU - COME AGAIN **



CO Receipt Confirmation Form

Member Name: Ralph Sultan

Expense Description	Bank Fees
Vendor	Bank
Amount	\$18.72
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Ralph Sultan

Expense Description	Stop Payment Fee
Vendor	Bank
Amount	\$10.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

DUPLICATE RECEIPT



Apple Store, Pacific Centre
701 West Georgia Street
Vancouver, British Columbia V7Y 1G5
pacificcentre@apple.com
(778) 373-1800
www.apple.com/ca/retail/pacificcentre/
Apple GST No [REDACTED]

16 August, 2016 [REDACTED]

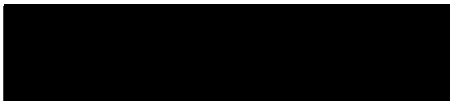
Repair ID : R203912453

[REDACTED]@leg.bc.ca

SVC,IPHONE 5, BATTERY KIT \$ 99.00
Part Number: 661-6856
Item Warranty Code: OW
No Returns
For Support, Visit: www.apple.com/ca/support

Sub-Total	\$ 99.00
GST/HST	\$ 4.95
PST/QST	\$ 6.93
Total	\$ 110.88
Amount Paid Via PC MasterCard (Chip)	\$ 110.88
xxxxxxxxxx [REDACTED]	
034175	

Please debit my account xxxxxxxxxxxx [REDACTED] by \$ 110.88 (sale)
Application ID: A0000000041010
Terminal ID: xxxx0162
Merchant ID: xxxxxxx01566
Verified by PIN.
APPROVED
Application PAN Sequence Number: 01
TVR: 0000008000
TSI: E800



http://www.apple.com/legal/sales_policies/retail.html
Please retain for your records

paid Sept 8, 2016
#1074

Sage 5420