

Publication - Community Times Canada - EID

Shared MLA Ad - 19 MLAs + Leader

Invoice # - 13 4170

| Member | Org # | JV'd Amount |
|----------------------|-------|---------------------|
| Bains, Harry | | 15.75 |
| Begg, Garry | | 15.75 |
| Brar, Jagruup | | 15.75 |
| Chen, Katrina | | 15.75 |
| Chouhan, Raj | | 15.75 |
| Chow, George | | 15.75 |
| Darcy, Judy | | 15.75 |
| Eby, David | | 15.75 |
| Farnworth, Mike | | 15.75 |
| Fleming, Rob | | 15.75 |
| Heyman, George | | 15.75 |
| Kahlon, Ravi | | 15.75 |
| Krog, Leonard | | 15.75 |
| Melanie Mark | | 15.75 |
| Ralston, Bruce | | 15.75 |
| Robinson, Selina | | 15.75 |
| Simpson, Shane | | 15.75 |
| Sims, Jinny | | 15.75 |
| Singh, Rachna | | 15.75 |
| Caucus Share | | 15.75 (GST - \$.75) |
| Invoice Total | | 315.00 |

Publication - Urdu Journal - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 2017000506

25

| Member | Org # | JV'd Amount |
|----------------------|-------|---------------|
| Bains, Harry | | 19.95 |
| Begg, Garry | | 19.95 |
| Brar, Jagruup | | 19.95 |
| Chen, Katrina | | 19.95 |
| Chouhan, Raj | | 19.95 |
| Chow, George | | 19.95 |
| Darcy, Judy | | 19.95 |
| Eby, David | | 19.95 |
| Farnworth, Mike | | 19.95 |
| Fleming, Rob | | 19.95 |
| Heyman, George | | 19.95 |
| Kahlon, Ravi | | 19.95 |
| Krog, Leonard | | 19.95 |
| Melanie Mark | | 19.95 |
| Ralston, Bruce | | 19.95 |
| Robinson, Selina | | 19.95 |
| Simpson, Shane | | 19.95 |
| Sims, Jinny | | 19.95 |
| Singh, Rachna | | 19.95 |
| Caucus Share | | 19.95 |
| Invoice Total | | 399.00 |



(GST - \$.95)



Publication - Al Ameen - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 24090

| Member | Org # | JV'd Amount |
|----------------------|-------|----------------------------|
| Bains, Harry | | 10.50 |
| Begg, Garry | | 10.50 |
| Brar, Jagruup | | 10.50 |
| Chen, Katrina | | 10.50 |
| Chouhan, Raj | | 10.50 |
| Chow, George | | 10.50 |
| Darcy, Judy | | 10.50 |
| Eby, David | | 10.50 |
| Farnworth, Mike | | 10.50 |
| Fleming, Rob | | 10.50 |
| Heyman, George | | 10.50 |
| Kahlon, Ravi | | 10.50 |
| Krog, Leonard | | 10.50 |
| Melanie Mark | | 10.50 |
| Ralston, Bruce | | 10.50 |
| Robinson, Selina | | 10.50 |
| Simpson, Shane | | 10.50 |
| Sims, Jinny | | 10.50 |
| Singh, Rachna | | 10.50 |
| Caucus Share | | 10.50 (GST - \$.50) |
| Invoice Total | | 210.00 |

paid via C180133.

Publication - Miracle - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 17154

| Member | Org # | JV'd Amount |
|----------------------|-------|---------------|
| Bains, Harry | | 13.13 |
| Begg, Garry | | 13.13 |
| Brar, Jagruup | | 13.13 |
| Chen, Katrina | | 13.13 |
| Chouhan, Raj | | 13.13 |
| Chow, George | | 13.13 |
| Darcy, Judy | | 13.13 |
| Eby, David | | 13.13 |
| Farnworth, Mike | | 13.13 |
| Fleming, Rob | | 13.13 |
| Heyman, George | | 13.13 |
| Kahlon, Ravi | | 13.13 |
| Krog, Leonard | | 13.13 |
| Melanie Mark | | 13.13 |
| Ralston, Bruce | | 13.13 |
| Robinson, Selina | | 13.13 |
| Simpson, Shane | | 13.13 |
| Sims, Jinny | | 13.13 |
| Singh, Rachna | | 13.13 |
| Caucus Share | | 13.03 |
| Invoice Total | | 262.50 |

(GST - \$.63)

Publication - Canada Times - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 1506

| Member | Org # | JV'd Amount |
|----------------------|-------|---------------|
| Bains, Harry | | 15.75 |
| Begg, Garry | | 15.75 |
| Brar, Jagruup | | 15.75 |
| Chen, Katrina | | 15.75 |
| Chouhan, Raj | | 15.75 |
| Chow, George | | 15.75 |
| Darcy, Judy | | 15.75 |
| Eby, David | | 15.75 |
| Farnworth, Mike | | 15.75 |
| Fleming, Rob | | 15.75 |
| Heyman, George | | 15.75 |
| Kahlon, Ravi | | 15.75 |
| Krog, Leonard | | 15.75 |
| Melanie Mark | | 15.75 |
| Ralston, Bruce | | 15.75 |
| Robinson, Selina | | 15.75 |
| Simpson, Shane | | 15.75 |
| Sims, Jinny | | 15.75 |
| Singh, Rachna | | 15.75 |
| Caucus Share | | 15.75 |
| Invoice Total | | 315.00 |

(GST - \$.75)

1: new MLAs

Publication: Fire Prevention Officers' Association
Shared MLA Ad-thanks for all the hard work

| Member | Org # | JV'd Amount |
|--------------------------|-------|-----------------|
| Bains, Harry | | 112.88 |
| Beare, Lisa | | 112.88 |
| Begg, Garry | | 112.88 |
| Chandra Herbert, Spencer | | 112.88 |
| Chow, George | | 112.88 |
| Conroy, Katrine | | 112.88 |
| Darcy, Judy | | 112.88 |
| Dean, Mitzi | | 112.88 |
| D'Eith | | 112.88 |
| Donaldson, Doug | | 112.88 |
| Farnworth, Mike | | 112.88 |
| Fleming, Rob | | 112.88 |
| Fraser, Scott | | 112.88 |
| Glumac, Rick | | 112.88 |
| Heyman, George | | 112.88 |
| Kang, Anne | | 112.88 |
| Krog, Leonard | | 112.88 |
| Melanie Mark | | 112.88 |
| Mungall, Michelle | | 112.88 |
| Robinson, Selina | | 112.88 |
| Routledge, Janet | | 112.88 |
| Routley, Doug | | 112.88 |
| Simpson, Shane | | 112.88 |
| Sims, Jinny | | 112.88 |
| Trevena, Claire | | 112.88 |
| Caucus Share | | 112.75 |
| Invoice Total | | 2,934.75 |

A large black rectangular redaction box covers the right side of the table, obscuring the 'Org #' column for all rows. To the right of this box, there is a smaller black redaction box at the top, and a vertical line with a downward-pointing arrow below it.

Publication - SW Media Group - Independence Day Ad
Shared MLA Ad - 17 MLAs + Leader
Invoice # - 2017000663

| Member | Org # | JV'd Amount | |
|----------------------|-------|---------------|----------------|
| Bains, Harry | | 43.75 | |
| Begg, Garry | | 43.75 | |
| Brar, Jagruup | | 43.75 | |
| Chen, Katrina | | 43.75 | |
| Chouhan, Raj | | 43.75 | |
| Chow, George | | 43.75 | |
| Darcy, Judy | | 43.75 | |
| Eby, David | | 43.75 | |
| Farnworth, Mike | | 43.75 | |
| Fleming, Rob | | 43.75 | |
| Kahlon, Ravi | | 43.75 | |
| Krog, Leonard | | 43.75 | |
| Ralston, Bruce | | 43.75 | |
| Robinson, Selina | | 43.75 | |
| Simpson, Shane | | 43.75 | |
| Sims, Jinny | | 43.75 | |
| Singh, Rachna | | 43.75 | |
| Caucus Share | | 43.75 | (GST - \$2.08) |
| Invoice Total | | 787.50 | |

Dollar Tree Stores Canada
o/a Dollar Giant

Store# 40019 (604) 581-9633
135-15280 101 Avenue
Surrey BC V3R 8X7
HST/GST #: [REDACTED]

| DESCRIPTION | QTY | PRICE | TOTAL |
|----------------|-----|-------|-------|
| GREEN TEA | 1 | 1.25 | 1.25G |
| DEPOSIT | 1 | 0.20 | 0.20T |
| COFFEE FILTERS | 1 | 1.25 | 1.25T |
| DETERGENT | 1 | 1.25 | 1.25T |
| FIG BARS | 1 | 1.25 | 1.25N |
| FUDGE GRAHAM | 1 | 1.25 | 1.25N |

Sub Total \$6.45
0 % GST \$0.00
GST \$0.20
PST \$0.19
Total \$6.84
Debit Card \$6.84

Thank You for Shopping with us!
www.DollarGiant.com

* We value your opinion! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540: *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. Skill *
* testing question may be required by jurisdiction. *
* Void where prohibited. *
* Survey Code: 8201 0755-7290 4200 *
* *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

7756 40019 02 021 75005 8/22/17 [REDACTED]
Sales Associate: [REDACTED]

\$5,000抽獎等您拿!

Monthly chances to win \$5,000!
歡迎上網或掃描二維碼參加顧客滿意度調查

Tell us how we did today!

如果您滿意，請向您的親友推薦來大統華購物。
How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
Call 1-877-234-2322 for full contest rules.

T&T Supermarket

Surrey Store
Unit 101T, 15277-100 Avenue, Surrey, B.C. V3R 8X2
Ph: (604) 930-2388 / Gst# [REDACTED]

08/15/17 [REDACTED]

| | |
|--------------------------------|--------------|
| GROCERY | |
| 1ETLEY TEA BAGS | W \$8.99 |
| 3G FRENCH ROAST ORGANIC COFFEE | W \$5.49 |
| 3M CLEAN SPONGE | W \$3.99 G P |
| 1ISEN KITCHEN SPONGE SOFT | W \$2.75 G P |
| SERVICE COUNTER | |
| T&T SHOPPING BAG | W \$0.04 G P |

| | |
|-----------|---------|
| SUB TOTAL | \$21.26 |
| 3ST | \$0.34 |
| 3ST | \$0.47 |

| | |
|---------------|---------|
| TOTAL | \$22.07 |
| debit card | \$22.07 |
| Item count: 5 | |

08/15/17 [REDACTED] Terminal: 040100704-006003
Trans: 839706

T&T SUPERMARKET #006
#101T 15277 - 100 AVENUE
SURREY, BC V3R 8X2
(604) 930-2388
PURCHASE

| | |
|--------------------|-----------------------|
| ID: 5532200 | Ref #: 83 |
| ID: C5532200 | |
| Batch #: 176 | Seq. #: 1760010010830 |
| 08/15/17 | [REDACTED] |
| 3PPR. CODE: 009136 | |
| debit | |
| ***** [REDACTED] | **/** |
| total | \$22.07 |

00 APPROVED 009136 001

INTERAC
ID: A0000002771010
Thank You/Merci
Please Come Again
CUSTOMER COPY

Trans: 839706 Terminal: 040100704-006003

STORE: 10006
CODE: 081517 125703 9706 10006

ALL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-960-5876

The UPS Store 

The UPS Store #38
151-10090 152nd Street
Surrey, BC V3R 8X8
604-589-8150

Cashier: [REDACTED]

Invoice: 20663

08/04/2017 [REDACTED]

| Product | Qty | Price | Disc | Total |
|--------------------------------|-----|----------------------|------|-------|
| SCANNING FIRST 5 PAGES | 1 | 5.00 | 0.0% | 5.00 |
| 8.5 X 11 B/W SELF SERVE COPIES | 1 | 0.10 | 0.0% | 0.10 |
| | | Sub Total | | 5.10 |
| | | GST | | 0.25 |
| | | British Columbia PST | | 0.36 |
| | | Total | | 5.71 |
| | | Debit | | 5.71 |

GST/HST # [REDACTED]

PST/QST [REDACTED]

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Visit us online today at
www.theupsstore.ca/38


7-ELEVEN
1-9989 152 ST
SURREY BC V3R 4G5
6045860700
STORE#: 37206
GST# [REDACTED]
THANKS FOR SHOPPING
7-ELEVEN

| | |
|-----------------------|--------------|
| 1 J-Cloth Towel | 4.29T |
| 1 37000864141 | 3.99T |
| 1 Drywrld 2%Mlk 473ml | 2.39 |
| 1 Eco Fee Tetra | 0.00T |
| SUBTOTAL | 10.67 |
| GST/HST ON 8.28 | 0.41 |
| PST ON 8.28 | 0.58 |
| TOTAL DUE | 11.66 |
| IMPRINT | 11.66 |


TRY 9PC CHICKEN/12WEDGES FOR \$19.00
3 DRUMS/ 3 WEDGES / SMALL GULP FOR \$4.00
**** REPRINT ****
T#01 OP16 TRN5859 08/15/2017 [REDACTED]

The UPS Store


The UPS Store #38
151-10090 152nd Street
Surrey, BC V3R 8X8
604-589-8150

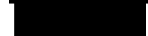
Cashier: 

Invoice: 20644

08/03/2017 

| Product | Qty | Price | Disc | Total |
|---------------------------|----------------------|-------|------|-------|
| SCANNING FIRST 5 PAGES | 1 | 5.00 | 0.0% | 5.00 |
| SCANNING EXTRA - FEED B/W | 8 | 0.25 | 0.0% | 2.00 |
| | Sub Total | | | 7.00 |
| | GST | | | 0.35 |
| | British Columbia PST | | | 0.49 |
| | Total | | | 7.84 |
| | Debit | | | 7.84 |

GST/HST # 

PST/QST 

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with you again soon.
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The UPS Store 

The UPS Store #38
151-10090 152nd Street
Surrey, BC V3R 8X8
604-589-8150

3481

Cashier: [REDACTED]
Invoice: 20747
08/11/2017 [REDACTED]

| Product | Qty | Price | Disc | Total |
|--------------------------------|-----|-------|------|-------|
| FILE PROCESSING EMAIL | 1 | 1.50 | 0.0% | 1.50 |
| 8.5 X 11 B/W SELF SERVE COPIES | 1 | 0.10 | 0.0% | 0.10 |
| Sub Total | | | | 1.60 |
| GST | | | | 0.08 |
| British Columbia PST | | | | 0.11 |
| Total | | | | 1.79 |
| Rounded | | | | 1.80 |
| Cash | | | | 5.00 |
| Change | | | | 3.20 |

GST/HST # [REDACTED]
PST/QST [REDACTED]

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Visit us online today at
www.theupsstore.ca/38

The UPS Store

The UPS Store #38
151-10090 152nd Street
Surrey, BC V3R 8X8
604-589-8150

Cashier: [REDACTED]
Invoice: 20751
08/11/2017 [REDACTED]

| Product | Qty | Price | Disc | Total |
|--------------------------------|-----|----------------------|------|-------|
| 8.5 X 11 B/W SELF SERVE COPIES | 1 | 0.10 | 0.0% | 0.10 |
| FILE PROCESSING EMAIL | 1 | 1.50 | 0.0% | 1.50 |
| | | Sub Total | | 1.60 |
| | | GST | | 0.08 |
| | | British Columbia PST | | 0.11 |
| | | Total | | 1.79 |
| | | Rounded | | 1.80 |
| | | Cash | | 2.00 |
| | | Change | | 0.20 |

GST/HST # [REDACTED]
PST/QST [REDACTED]

Thank you for visiting our store,
we look forward to doing business
with you again soon.
Visit us online today at
www.theupsstore.ca/38

/18103193108 5.74B
 Subtotal 213.98
 PST 7.00% 14.98
 GST 5.00% 10.70
 Total \$239.66
 Debit 239.66

 Interac C Purchase
 Authorization Number CHEQUING
 0010014050 14730 009901
 75 08/11/17 66164513
 00/001 APPROVED - THANK YOU A0000002771010
 INTERAC
 8080008000 6800

 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]

718103150240
 1 WIRE FILE BLACK 12.96B
 718103014601
 1 WIRE FILE BLACK 12.96B
 718103014601

STAPLES Canada
 Store # 176
 10136 King George Hwy.
 Surrey, BC V3T2W4
 604-582-6789

Sale 00075 5 004 14730
 0176 08/11/17

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: 08/18/2017

| | | |
|---|----------------------|--------|
| 1 | UNDATD 17X24 30/60 D | |
| | 034138597361 | 16.55B |
| 1 | FILE FLDR 100P LTR | |
| | 718103039680 | 19.79B |
| 1 | OB FOLDER:HANG LTR 1 | |
| | 718103156240 | 8.24B |
| 1 | WIRE FILE BLACK | |
| | 718103014601 | 12.96B |
| 1 | WIRE FILE BLACK | |
| | 718103014601 | 12.96B |
| 1 | RECYCLE BIN LEGAL SI | |
| | 685442615175 | 9.22B |
| 1 | OB 24x30 TALL WHT KI | |
| | 718103048408 | 6.16B |
| 1 | PM: Combo Pack Asst | |
| | 051141409924 | 4.96B |
| 1 | OB PENSTYLE HILITE | |
| | 718103125697 | 7.79B |
| 1 | OB MINI CORRECT TAPE | |
| | 718103041607 | 5.26B |
| 1 | STAPLES TAPE DISP | |
| | 718103010344 | 6.29B |
| 1 | SPLS ECO STAPLER | |
| | 718103158978 | 14.19B |
| 1 | PIN:SS 3X3 3PK MIAMI | |
| | 051125006507 | 2.96B |
| 1 | RT PEN 12P BLK 1MM | |
| | 718103117975 | 4.00B |
| 1 | OB XEND RT BALL PT | |
| | 718103138321 | 12.99B |
| 1 | SPLS 1T MINI STPLR | |
| | 718103268530 | 4.99B |
| 1 | GLOBE 6 OL SURGE - 3 | |
| | 058219771112 | 17.86B |
| 1 | 8IN SCSRS 3PK | |
| | 718103106757 | 9.66B |
| 1 | ENG WYWO :PINK 4X5.7 | |
| | 065800465541 | 4.52B |
| 1 | SPLS 1/4 STPLS 10 | |
| | 718103059862 | 3.49B |
| 1 | SPLS ECO STAPLER | |
| | 718103158978 | 14.19B |
| 1 | PCLIP FASHION | |
| | 718103150996 | 9.21B |
| 1 | BCI IPS 60PK | |