

JEAN'S CAKES & PASTRIES
8346 112 ST
DELTA, BC V4C7A2
7784383033

SALE

MID: 5922128
TID: 001
Batch #: 229
08/15/17
APPR CODE: 046429
VISA

REF#: 00000001
Chip
/

AMOUNT \$18.00

APPROVED

VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

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

THANK YOU/MERCI!

CUSTOMER COPY

Tim Hortons

Always Fresh.

0000 0000 0000 0000

Take Out
355

3 Take 12 Original Blend \$56.67

Subtotal: \$56.67

GST: \$2.83 PST: \$0.00

Brand: [REDACTED] \$59.50

Visa: \$59.50

Change Due: \$0.00

Take Out # 355 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Wed Aug 16, 2017 03:00:02

Receipt #: 12221623

HST # [REDACTED]

VISA ***** [REDACTED]
Card Entry:TAP_ICC Sequence:000039
Trans Type:Purchase \$59.50
Term #: 203
Ref #: 00000039
Application Label: VISA
AID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Auth #:056666 APPROVED

Guest Copy

000000 000000



GST Registration No.: [REDACTED]

Receipt 27637

BILL TO

Ravi Kahlon
[REDACTED]
Delta BC [REDACTED]

SHIP TO

Ravi Kahlon
[REDACTED]
Delta, BC [REDACTED]

DATE
02-08-2017

PLEASE PAY
\$0.00

PMT METHOD
Visa online

SHIP VIA
CP Expedited

P.O. NUMBER
[REDACTED]

ACTIVITY	QTY	PRICE/UNIT	AMOUNT
DIY Kit:DIY 2.25" Button Making Kit	1	585.00	585.00
DIY 2.25" Button Making Kit			
Thank you for choosing Six Cent Press!			
**Paid Visa (ending xxxx [REDACTED])			
		SUBTOTAL	585.00
		GST @ 5%	30.07
		PST (BC) @ 7%	40.95
		SHIPPING	16.42
		TOTAL	672.44
		AMOUNT RECEIVED	672.44

TOTAL DUE **\$0.00**

THANK YOU.

Order # [REDACTED]

Bought from [REDACTED] harpsons on 02 Aug. 2017

CA\$8.00



custom listing for Ravi

Price

CA\$8.00

Transaction # [REDACTED]

Quantity: 1

Leave a review or report an issue on 16 August, 2017. [Learn more](#)

Payment Method

Card ending in [REDACTED]

Used on 02 Aug. 2017

Your credit card information was not shared with this shop.

Item Total

CA\$8.00

Shipping

~~CA\$0.00~~

Order Total

CA\$8.00


Coupon

20CAL

You received free shipping!

[Request Cancellation](#)

Order # [REDACTED]

Purchased from  harpsons on 01 Aug. 2017

CA\$34.00



pride | pride tshirt | love is love |
mens tshirt | womens tshirt |

Price

CA\$30.00

unisex: large

Transaction # [REDACTED]

Quantity: 1

Leave a review or report an issue on 15
August, 2017. [Learn more](#)

Payment Method

Visa ending in [REDACTED]

Paid on 01 Aug. 2017

Your credit card information was not shared with this shop.

Item Total

CA\$30.00

Shipping

CA\$4.00

Order Total

CA\$34.00

[Request Cancellation](#)

Final Details for Order # [REDACTED]
 Print this page for your records.

Order Placed: August 1, 2017
 Amazon.ca order number: [REDACTED]
 Order Total: CDN\$ 25.24

Shipped on August 1, 2017

Items Ordered

1 of: GAY PRIDE RAINBOW FLAG -- 3 by 5 ft -- Gay - Lesbian
 Sold by [REDACTED] (seller profile)

Price
 CDN\$ 13.95

Condition: New
 Experienced Online Seller Since 2008. Your Satisfaction Is Guaranteed!

Shipping Address:

Ravi Kahlon

[REDACTED]
 Delta, British Columbia [REDACTED]
 Canada

Shipping Speed:
 One-Day Shipping

Item(s) Subtotal: CDN\$ 13.95
 Shipping & Handling: CDN\$ 11.29

 Total before tax: CDN\$ 25.24
 Estimated GST/HST: CDN\$ 0.00
 Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 25.24

Payment Information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

Ravi Kahlon

[REDACTED]
 Delta, British Columbia V4C 7W1
 Canada

Item(s) Subtotal: CDN\$ 13.95
 Shipping & Handling: CDN\$ 11.29

 Total before tax: CDN\$ 25.24
 Estimated GST/HST: CDN\$ 0.00
 Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 25.24

Credit Card transactions

Visa ending in [REDACTED] August 1, 2017: CDN\$ 25.24

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

CANADIAN TIRE #678

7878-Scott Rd.
Surrey, V3W-3N2
604-591-3914

REG #:3 07/01/2017 [REDACTED] TRANS #:144
OPERATOR #: 535353 Float: 001

079-1622-8 FLAG, CDN HTG 36 \$ 59.99

SUBTOTAL \$ 59.99
GST 5% \$ 3.00
PST 7% \$ 4.20
T O T A L \$ 67.19
VISA TEND \$ 67.19

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2017/07/01 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 004483

A0000000031010

VISA

0000000000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$2.40 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

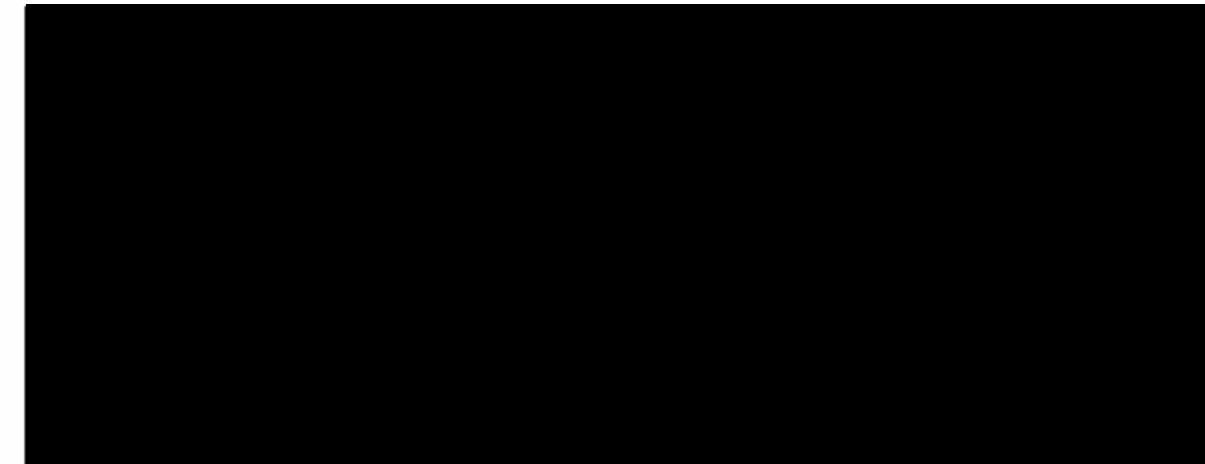
*Terms & conditions apply.
Visit ctfs.com/ctm.

CUSTOMER COPY

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Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 9-30-17. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

5704-8160-47100-1353531

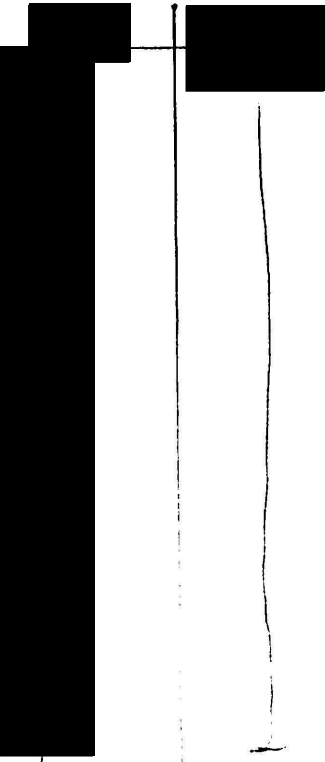


All returns must include this receipt
CT money issued and be unused in
original packaging and in
resellable condition.

GST [REDACTED]

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
Invoice Total		315.00



(GST - \$.75)

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

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 (GST - \$.95)
Invoice Total		399.00

v100878

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 (GST - \$.63)
Invoice Total		262.50

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 (GST - \$.75)
Invoice Total		315.00

1: new MLAs

WINNERS HOMESENSE

Store #0290
Phone # 604-501-0153
Surrey, BC V3W 2M1

GST NO. [REDACTED] CA # 07043

58 - HOUSEWARES	183901	9.99 GP
58 - HOUSEWARES	183901	9.99 GP
SUBTOTAL		\$19.98
BC GST 5.000%		\$1.00
BC PST 7.000%		\$1.40
TOTAL		\$22.38
DEBIT		\$22.38

----- TRANSACTION RECORD -----

Trans# 104985
Card #: *****[REDACTED]
Card Entry:TAP CHIP Account:CHEQUING
Trans:PURCHASE Amount:\$22.38
Auth #:007727 Sequence #:000120
Ref. #:00000127 Trace #:00690422
Term ID: 001
Date:17/09/14 Time [REDACTED]

Approved

Application Label: INTERAC
TVR: 8000008000
AID: A0000002771010

WE VALUE YOUR FEEDBACK
RESPOND BY 09/21/17 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.tjxcanada-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 # 0290014985

[REDACTED]

ITEMS 2
0101
0290 01 4985 09/14/17 [REDACTED] 9142

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

Total Image Sign & Digital Inc.

#220-8208 Swenson Way
Delta, British Columbia V4G 1J6
Canada

(604) 583-1113

INVOICE

Invoice No.: 25460
Date: 09/05/2017
Page: 1
PO No.

Sold to:
Ravi Kahlon, MLA

Ship to:
Ravi Kahlon, MLA

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	48" x 36" poster laminated	GP	59.9000	59.90
2	48" x 36" poster	GP	36.2667	72.53
	Subtotal:			132.43
	GP - GST 5.00%, PST 7%			
	GST			6.63
	PST			9.27
Total Image Sign & Digital Inc. GST: # [REDACTED]				

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount

148.33

TOTAL IMAGE SIGN & DIGITA

220-8208 Swenson Way Delta BC V4G 1J6
T: 604-583-1113

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$148.33 (CAD)

Order ID: 25460

Card Num: **** * [REDACTED]

Card Type: VISA

Resp Code - ISO Code: 027 - 01

Auth Code: 018906

Reference Num: 662872230012250010 M

Date/Time: Sep 05 2017 [REDACTED]

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

Customer Details

Customer ID: Ravi Kahlon

Email Address:

Note:

Address Details

Billing

Southridge Hardware
11188 84 Ave.
Delta BC V4X 2L7
778-590-1351

9/12/2017 [REDACTED] 1709-100908

*** INVOICE ***

BRCH:2000 [REDACTED] SLSP:
CASHIER: [REDACTED]

ACCT # : CASH
JOB # : 0
NAME : CASH SALES

12237 TAPE MEASURE 1"X16' SAE
1 EA @ 5.97 EA 5.97

SUBTOTAL 5.97
PST 0.42
GST 0.30
GST/HST #NEED

=====

TOTAL	6.69
AMT PAID	6.69
CHANGE DUE	0.00

PAYMENT METHOD[S]:
Visa 6.69

Subject: Thank you for your order!

Date: Friday, August 11, 2017 at [REDACTED] Pacific Daylight Time

From: donotreply@ikea.com

To: [REDACTED]



Order receipt

Thank you for your order

Your order is now being processed. Please review the order details and contact us soon as possible if any details are incorrect.

Order number: 259637883

Order time: 2017-08-11 - [REDACTED]

Billing address Ravi Kahlon
[REDACTED]
[REDACTED] leg.bc.ca

Delivery address Ravi Kahlon
8350 112 Street
V4C 7A2, Delta BC
[REDACTED] leg.bc.ca

Delivery method: Parcel (FedEx)
Estimated delivery: 2017-08-21

Your final delivery date may differ and will be communicated by email/phone once the order has shipped.

3



GROGGY
Coaster
\$9.99

square, stainless steel, 3 1/8x3 1/8 " / 8x8 cm
Article Number : 600.176.15

Total price \$29.97


2



FÄRGRİK
18-piece dinnerware set
\$29.99


turquoise
Article Number : 902.477.09

Total price \$59.98

12  **VÄRDERA**
Mug
\$2.99


white, 10 oz / 30 cl
Article Number : 102.773.66

Total price **\$35.88**

2  **IKEA 365+**
Glass
\$8.99


clear glass, 15 oz / 45 cl
Article Number : 602.797.11

Total price **\$17.98**

1  **SMÄCKER**
Flatware tray
\$0.99


gray, 12x10 " / 31x26 cm
Article Number : 902.417.88

Total price **\$0.99**

1  **DRAGON**
60-piece flatware set
\$44.99

stainless steel
Article Number : 801.886.54

Total price **\$44.99**

1  **ÄNDLIG**
3-piece knife set
\$7.99

light gray, white
Article Number : 702.576.24

Total price **\$7.99**

Payment type

VISA

**** * [REDACTED] [REDACTED]

Subtotal **\$197.78**

Delivery **\$28.00**

Total excl. tax(es) **\$225.78**

GST (5%) **\$11.30**

PST (7%) **\$15.82**

Order total **\$252.90**



Final Details for Order #702-9850420-2665805

Print this page for your records.

Order Placed: August 11, 2017
Amazon.ca order number: 702-9850420-2665805
Order Total: CDN\$ 82.93

Shipped on August 12, 2017

Items Ordered

Price

1 of: 13-inch Macbook Air Hard Case,RYGOU 4 in 1 Rubberized Galaxy Space Case with Keyboard Cover Screen Protector for Macbook Air 13" (A1369 and A1466) CDN\$ 25.99

Sold by: RYGOU ([seller profile](#))

Condition: New
In original package

1 of: RYGOU 12" Macbook Case,3 in 1 Rubberized Matte Finish Hard Cover with Keyboard Skin and Screen Protector for New Macbook 12 Inch with Retina Display Model: A1534 CDN\$ 19.99

Sold by: RYGOU ([seller profile](#))

Condition: New
In original package

1 of: RYGOU 12" Macbook Case,3 in 1 Rubberized Matte Finish Hard Cover with Keyboard Skin and Screen Protector for New Macbook 12 Inch with Retina Display Model: A1534 CDN\$ 19.99

Sold by: RYGOU ([seller profile](#))

Condition: New
In original package

Shipping Address:

Ravi Kahlon
8350 112 street
Delta, British Columbia V4C 4W7
Canada

Item(s) Subtotal: CDN\$ 65.97
Shipping & Handling: CDN\$ 16.96

Total before tax: CDN\$ 82.93
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:

Express Shipping

Total for this Shipment:CDN\$ 82.93

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 65.97
Shipping & Handling: CDN\$ 16.96

Billing Address:

Ravi Kahlon

[REDACTED]

Canada

Total before tax: CDN\$ 82.93
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total:CDN\$ 82.93

Credit Card transactions

Visa ending in [REDACTED] August 12, 2017:CDN\$ 82.93

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

For delivery confirmation www.canadapost.ca OR 1 888 550-6333
 Confirmation de la livraison www.postescanada.ca OU



Sender warrants no dangerous goods enclosed and agrees to the terms and conditions of the type of Customer Receipt. Details in Canada Postal Guide, www.canadapost.ca
 L'expéditeur garantit que cet envoi ne contient pas de matières dangereuses et accepte les conditions indiquées au verso du Reçu du client. D'autres renseignements sont fournis dans le Guide des postes du Canada, www.postescanada.ca

Customer Receipt		Reçu du client		Date
Item number N° de l'article	[REDACTED]	2017 0815		
From N° du client	[REDACTED]	Expediteur	Telephone No. N° de téléphone	
Name Nom	Ravi Kahlon	Address Adresse		
City/Prov. Ville / Prov.	Delta B.C.	Postal Code Code postal	[REDACTED]	
To N° du client	[REDACTED]	Destinataire	Telephone No. N° de téléphone	
Name Nom	George Chow	Address Adresse		
City/Prov. Ville / Prov.	Vancouver B.C.	Postal Code Code postal	[REDACTED]	

Canada Post / Postes Canada
 NORDEL
 11198 84th Ave Norde1 Mall
 DELTA V4C2L0
 GST/TPS#: [REDACTED]

2017/08/15	[REDACTED]	pharmasave	
CC/CC654833	W/GT	TR1118011	
G 5%	1@28.60	\$28.60	
Priority Pack Reg - IM			
SUBTL		\$28.60	
GST		\$1.43	
TOTAL		\$30.03	
Visa		\$30.03	
Card Number			
CHG. DUE		\$0.00	
RND. CHG.		\$0.00	

Receipt required for all returns.

Tell us how we did today.
 Complete the survey at
canadapost.ipsosinteractive.com
 or text SURVEY to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.
 (Standard message and data
 rates would apply for text
 message)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

PHARMASAVE # 151
 11198 84 AVE
 DELTA, BC

Term ID: M2855534

Purchase

XXXXXXXXXX [REDACTED]
 VISA

Entry Method: H

Total: \$ 30.03

2017/08/15

Seq #: 001-404023-0

Appr Code: 044608

Resp Code: 01/027

VISA
 A0000000031010
 AA BA FE B2 2F 54 FB FF
 00 00 00 00 00
 00 00

APPROVED
 Thank You

Customer Copy

- IMPORTANT -
 retain this copy for your records

REAL CANADIAN Superstore

RCSS - 8195-120th Street V4C 6P7
604 592-5218
Big on Fresh, Low on Price

GPMRJ 24.99
05870335416 EE ICE CUBE TRAY 2.00
GPMRJ
05870343038 MASON JAR 0.5L 2.49
GPMRJ
06038387560 PC12CUP DIG BLK 27.99
GPMRJ
ELC. RECYCLING FEE 0.70
9 PLASTIC BAGS GPRQ 0.05
49-OTHER
41000007584 FREE KELLOGGS GQ -24.98
SUBTOTAL 262.07
G=GST 5% 231.36 @ 5.000% 11.57
P=PST 7% 231.36 @ 7.000% 16.20
TOTAL 289.84

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4038357
Superstore
8195 120 St
Delta BC
TERM Z0155411C SLIP # 594800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
VISA CREDIT
REF # 333001001064 AUTH # 043600
AID: A0000000031010
TSI FCO0 TUR 0060201000
08/28/2017 \$ 289.84

APPROVED
Signature Required

CREDIT TN 289.84

***** Your Savings Today ***** 24.98
Store Coupon Savings (1) 24.98
Total Savings

You could have earned 2,890
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincanial.ca

GST #

THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: [REDACTED]
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/08/28
11 5948

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: 01554
CODE: 082817 145311 5948 01554

21-GROCERY
02550000198 CLASSIC ROAST NRJ 10.97
03600025862 KLNK FT ULT 6X70
GPMRJ 6.98
03700022933 SWFR DST KIT C&Z
GPMRJ
\$4.99 ea or 2/\$9.00
1 @ \$4.99 ea 4.98
03700088839 DAWN ULTRA FCB
GPMRJ
\$2.77 ea or 2/\$4.98
1 @ \$2.77 ea 2.77
05170079066 FINISH PB TB
GPMRJ 8.98
05550001575 CLRX MICRO SCRUB
GPMRJ
\$3.98 1mt 2, \$4.38 ea
1 @ \$3.98 ea 3.98
05717400060 TETLEY TEA GRN L NRJ 6.98
05717424072 TETLEY TEA NRJ 5.29
05870309325 NN SCOUR SPONGE
GPMRJ 2.69
06038300355 NN FOIL WRAP 100
GPMRJ 4.48
06038308098 NN PLSTC WRAP
GPMRJ 3.77
06038378373 NN QUICKTIE BLUE
GPMRJ 8.98
06038384942 MULTI-CLR BA XLG
GPMRJ
\$10.48 1mt 2, \$11.98 ea
1 @ \$10.48 ea 10.48
06038385350 POLY BASKET FILT
GPMRJ
\$1.97 ea or 2/\$3.54
1 @ \$1.97 ea 1.97
06132851116 SPNG TWL ULT STR
GPMRJ 8.18
06311110341 ROGERS SUGAR NRJ 2.98
06343570122 RYL BT ULTRA 12R
GPMRJ
\$7.77 1mt 2, \$9.97 ea
1 @ \$7.77 ea 7.77
06410012286 KLOG MIX GMRJ 24.98
60502197667 SUGAR TWIN NRJ 4.48
77708000101 SMALL FOOD BAGS
GPMRJ 5.48
41-HOME
05719709135 EEPITCHER2.2QT
GPMRJ 3.29
(2)05719736072 EE PP.PREP BOARD
GPMRJ
2 @ \$0.94 1.88
05870309870 PC GLASS KETTLE
GPMRJ 54.99
ELC. RECYCLING FEE 0.70
05870315825 TOASTER OVEN
GPMRJ 29.97
ELC. RECYCLING FEE 0.80
05870326455 PC RTR GTTR GRY
GPMRJ 24.99

W A L * M A R T
SUPERCENTRE
7155 120 ST

Delta, BC V4E 2B1

ST# 01207 OP# 000314 TE# 06 TR# 08902
STEP CAN 005521312263 \$16.97 E
LIQUID SOAP 062891517830 \$4.98 E
LIQUID SOAP 062891517830 \$4.98 E
WASTEBASKET 007169128056 \$6.47 E
WASTEBASKET 007169128056 \$6.47 E
WASTEBASKET 007169128056 \$6.47 E
SUBTOTAL \$46.34

ORANGE DELTA 000000003107K
1.190 kg @ \$2.80/kg \$3.33 D
160PG 1 SUB 006580013404 \$1.87 J
School Supply Purchased for Students
160PG 1 SUB 006580013404 \$1.87 J
School Supply Purchased for Students
160PG 1 SUB 006580013404 \$1.87 J
School Supply Purchased for Students
160PG 1 SUB 006580013404 \$1.87 J
School Supply Purchased for Students
160PG 1 SUB 006580013404 \$1.87 J
School Supply Purchased for Students
160PG 1 SUB 006580013404 \$1.87 J
School Supply Purchased for Students
SUBTOTAL \$60.89

STEP CAN 005796250409 \$19.97 E
15L TRASH CA 081891401721 \$29.76 E
PLASTIC BAG 000000001234K \$0.06 C
SUBTOTAL \$110.67
GST 5% \$5.37
PST 7% \$6.73
TOTAL \$122.77
VISA TEND \$122.77

VISA CREDIT **** * I 1
APPROVAL # 067206
REF # 001001741
TRANS ID - 587250585682986

AID A0000000031010
TC 603B47E92F360686
TERMINAL # WMT013223
*Pin Verified

09/07/17

CHANGE DUE \$0.00
GST/ QST

ITEMS SOLD 16



09/07/17

CUSTOMER COPY

1	RI PEN 12P BLU 1MM 718103117982	9.96B
1	OB PENCIL CUP W/CHAR 718103203296	7.74B
1	OB PENCIL CUP W/CHAR 718103203296	7.74B
1	GELOCITY GEL RT MED 070330315631	14.45B
1	WITE OUT PLUS 3PK 070330506039	4.16B
1	RT PEN 12P BLK 1MM 718103117975	9.96B
1	OMAHA PENCIL CUP 095787160610	4.92B
1	BOXTAPE:8PK MAGIC 19 051131951259	17.99B
1	OBF TANK ASST 20PK 718103270212	12.62B
1	VOICEMAIL LOG BOOK - 065800462151	4.42B
1	COIL BOOK: 2-PACK 20 065800662902	6.11B
1	COIL BOOK: 2-PACK 20 065800662902	6.11B
1	BOSTITCH CLSC STPL 077914007067	11.76B
1	BOSTITCH CLSC STPL 077914007067	11.76B
1	OBF PCLIP #1 SMOOTH 718103049481	4.99B
1	3X3 POP-UP BRIGHTS 718103046725	7.85B
1	SF1 5PK STANDARD STA 074711351010	12.99B
1	EXPO FINE ASST 8PK 071641866010	11.95B
1	PUSHPIN ASST 125PK 718103157025	3.64B
1	STAPLES TAPE DISP 718103010344	6.29B
1	DB:eRY18 D Twire B 069775936082	14.24B
1	DB:eRY18 D Twire B 069775936082	14.24B
1	OBF 1/2 NAVY ECONO 718103212205	2.99B
1	OBF 1/2 NAVY ECONO 718103212205	2.99B
1	OBF 1/2 NAVY ECONO 718103212205	2.99B
1	9X12 KRFT ENVLP 718103169882	22.64B
1	HP FSC PREMIUM LASER 764025971119	26.25B
1	#10 ENVELOPES 250P 718103142434	19.44B
1	BTS MARS ERASERS 2+1 031901949198	2.45B
1	OB STUDENT 7 SOFTGR 718103106702	5.96B
1	*FILE FOLDERS 718103099080	8.43B

STAPLES Canada
Store # 106
7315 120th Street
Delta, BC V4C6P5
604-501-7820

Sale 00090 1 003 02359
0106 08/02/17

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

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Your Survey Code: Barcode at the bottom
Expires: 08/09/2017

1339443

1	STAPLES PAPER CASE 014336	50.96B
1	*2PK LETTER TRAY 718103010788	5.76B
1	*2PK LETTER TRAY 718103010788	5.76B
1	*2PK LETTER TRAY 718103010788	5.76B
1	LEXAR 3PK 16GB TNT U 650590199686	28.73B
1	PUNCH,3H,LOW FORCE,2 050505741335	41.29B
4	PAGEPROTECT MLTICAP 077711753020	2.95
1	PAGEPROTECT MLTICAP 077711753020	2.95B
1	AVERY BT 8 TAB PLAST 067933119018	2.96B
1	OB 8 BT DIVIDER 718103060011	1.79B
1	OBF PP 4X6 LINED STI 068488064761	3.98B
1	TF:4PK/96 BRIGHT MIN 021200503535	3.96B
1	EXPO STARTER SET 071641806535	11.96B
1	SHARPIE 5PK ASST 071641306530	3.00B
1	EXPO FINE ASST 4PK 071641866744	6.59B
1	OB STUDENT 7 SOFTGR 718103106702	5.96B
1	SHARPIE 5PK ASST 071641306530	3.00B
1	PRECISION 0.5MM MP 070330417557	8.46B
1	BIC WITEOUT EZ GRIP 070330516014	4.35B

065909206731 20.94B
1 24 x36 Espresso Mag 46.13B
064474155178
1 24 x36 Espresso Mag 46.13B
064474155178
Subtotal 642.98
PST 7.00% 45.01
GST 5.00% 32.15
Total \$720.14
Visa 720.14

Visa C Purchase
Authorization Number 029884
0000005150 2359 66164255
90 08/02/17
01/027 APPROVED - THANK YOU
VISA A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!
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1 GST No. [REDACTED]
1 [REDACTED]
1 [REDACTED]

SPORTCHEK

GUILDFORD TOWN CENTRE, 1214 GUILDFORD TOWN
CENTRE
SURREY, British Columbia, V3R 7B7
1-604-585-7293

SALE

Date: 2017/07/12
Cashier: *****

27242888654 \$479.99 GP
SONY POV 4K ACTION CAM LIVE VIEW REMOTE
99 NO COLOR N/S
Qty: 1 Price: \$479.99

Sub total \$479.99
GST 5.000% \$24.00
PST 7.000% \$33.60

Total \$537.59

Visa \$537.59

TYPE PURCHASE

ACCT VISA
AMOUNT \$537.59

CARD NUMBER *****
DATE/TIME 12 Jul 2017
REFERENCE # 663866380010010011 C
TERMINAL # 43690101
AUTH # 025547
VISA
A0000000031010
0080008000 F800

01 APPROVED - THANK YOU 027

*Important - retain this copy for your
records

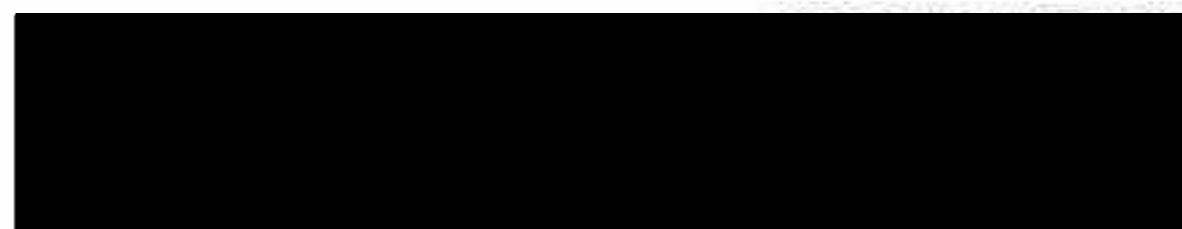
GST/HST #:

BEST BUY #600

Thousands of Possibilities, Get Yours

12048 80th Ave, Surrey
Store Phone #: 604-635-1452
Geek Squad Precinct #: 604-635-1460
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0945-4075-2330-4211

0600 051 8701 07/10/17 WV5C

SALES

10210557 MD592LL/A 104.99
APPLE 45W 2 ADPTR

SUBTOTAL 104.99
GST CA 5.25
PST BC 7.35

TOTAL 117.59

Transaction Record SALE
xxxxxxxxxxxx C VISA 117.59
Approved 074924
TERM: 0600051E
SEQ NO: 001001001697
ACI/ISO 001/00
7/10/2017
AID: A0000000031010 ..
APN: VISA
TVR 0080008000
TSI 0689
NO SIGNATURE REQUIRED

Easy returns on all PC parts and
components (unopened only) within
30 days of purchase. For more details
visit bestbuy.ca
GST Reg.#

SOURCE OFFICE
FURNISHINGS
19739 56 AVE
LANGLEY, BC V3A 3X8
(604) 530-3433

URCE

FURNISHINGS

Abbotsford Showroom:	Ph: 604-859-3443	Fx: 604-859-3431
Burnaby Showroom:	Ph: 604-255-9200	Fx: 604-432-9202
Langley Showroom:	Ph: 604-530-3433	Fx: 604-530-1236
Vancouver Showroom:	Ph: 604-255-9200	Fx: 604-254-4332

SALE

Clerk #: 000003
MD: 7645840
TID: A7645840
Batch #: 041
07/13/17

REF#: 00000015

SEQ: 041001001015

CVC: M

Invoice #: 443477
APPR CODE: 075289
VISA

WAY BURNABY, B.C. V5J 0C7

Order Acknowledgement

www.source.ca

Salesperson	Order Date	Ship Date
	07/13/17	07/19/17

SHIP TO:
NORTH DELTA MLA
ATT: RAVI KAHLON

AMOUNT \$3,718.40

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You!

MERCHANT COPY

3718

@leg.bc.ca

Terms	Customer PO	Customer Phone #
C.O.D.		

Order	Description	Unit Price	WH	Extension
1	PL143CHERRY 24X71 CREDENZA SHELL-CHERRY	215.00	27	215.00
1	PL107CHERRY BOX/FILE PEDESTAL W/LOCK-CHERR	178.00	27	178.00
1-	PLPD PACKAGE DISCOUNT	195.00	02	195.00-
1	NSLANG-MISC COATTREE	48.00	22	48.00
1	PL237T-MWN 47"X120" BS TBL TOP ONLY-MWN	567.00	37	567.00
1	PL37MOD1-MWN PL137MODESTY PANEL W/2 CUTOUTS	37.00	02	37.00
1	PL3678EP2-MWN 2PACK ENDBASE PL136/137/138	94.00	02	94.00
1-	PLPD PACKAGE DISCOUNT	150.00	02	150.00-

PAID BY VISA \$3718.40 7/13/17MB				
DELIVERY FOR WEDNESDAY JULY 19				
PICK UP ITEMS FROM 37/27/22				

TNT DYN-O-MITE MOVING LTD.
 4531 - 47 STREET
 DELTA, B.C. V4K 2N5

DATE June 2 / 17
 N° DE TAXE
 TAX REG. NO.

VENDU À SOLD TO Ravi Kahlon	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	ADRESSE ADDRESS

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB. FOB	VIA COT
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QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	moved house hold goods from [redacted] to [redacted]			
	2 hrs @ 195 ⁰⁰ /hr	Move 390 ⁰⁰		
		Fuel 23 ⁴⁶		
	payment due by Cheq			413 ⁷⁰
			TPS/GST TVH/HST	20 ⁶⁷
			TVP/PST	
			TOTAL	434 ⁰⁷

INVOICE 51B