





**North Shore News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

**Invoice No. :** NSND00085075  
**Date :** 09/12/2017  
**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>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News				
<b>Title :</b> Coho Festival feature				
<b>Ad Size :</b> V-1/12, 2.0000 Col. x 3.5000 Inches				
<b>Section:</b> COF				
<b>Reference #:</b>				
Process Colour		24.97	0.00	24.97
Feature Discount		-134.47	0.00	-134.47
ZOOM		10.00	0.00	10.00
Surcharge		0.31	0.00	0.31
Ad Space		384.19	0.00	384.19

**Issue Date :** 09/06/2017  
**P.O. # :**  
**Job #:** R0011445341  
**Ad # :** 4001407  
**Color :** Full Process

*paid Sept 15, 2017  
 #1113*

*Sage 5400*

**SUB TOTAL :** 285.00  
**H.S.T./G.S.T. :** 14.26  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 299.26  
**PAYMENT :** 0.00  
**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.

**AMOUNT DUE :** 299.26

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



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 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

**Invoice No. :** NSND00083977  
**Date :** 08/08/2017  
**Page :** 1

**Billed to :**

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

**Advertiser :**  
 RALPH SULTAN

<b>Client No.</b>	<b>Tearsheets</b>	<b>Salesrep</b>	<b>Terms of Payment</b>
			Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> North Shore News <b>Title :</b> CELEBRATE BC FEATURE <b>Ad Size :</b> 3.0000 Col. x 98 Agate Lines <b>Section:</b> BCD <b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		176.00	0.00	176.00

**Issue Date :** 08/04/2017  
**P.O. # :**  
**Job #:** R0011444648  
**Ad # :** 3999353  
**Color :** Full Process

*paid Aug 15, 2017*  
*# 1111*      *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 : 176.00  
 H.S.T./G.S.T. : 8.80  
 P.S.T. : 0.00  
 INVOICE TOTAL : 184.80  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 184.80

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



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RALPH SULTAN - MLA  
W VANCOUVER-CAPILANO CONSTITUENCY  
409-545 CLYDE AVE  
WEST VANCOUVER BC V7T 1C5

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 11.67	

Page 1 of 1

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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				11.11	
GST/HST # [REDACTED] 5.000 %				11.11	0.56
Total (CAD)				11.67	

*paid Sept 15, 2017  
#1112*

*Sage 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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RALPH SULTAN - MLA  
W VANCOUVER-CAPILANO CONSTITUENCY  
409-545 CLYDE AVE  
WEST VANCOUVER BC V7T 1C5

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
16.56	

Page 1 of 1

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 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.83 /EA	15.77	G
Subtotal				15.77	
GST/HST # [REDACTED] 5.000 %				0.79	
Total (CAD)				16.56	

*paid Aug 4, 2017  
# 1109*

*Sage 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 DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
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BC Mail Plus  
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PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RALPH SULTAN - MLA  
W VANCOUVER-CAPILANO CONSTITUENCY  
409-545 CLYDE AVE  
WEST VANCOUVER BC V7T 1C5

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.83 /EA	14.11	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				16.74	
GST/HST # [REDACTED] 5.000 %				16.74	0.84
Total (CAD)				17.58	

*paid July 11, 2017*  
*#1108.*  
*Sage 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.



#548 WILLINGDON

MEMBER # [REDACTED] U4

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]

4 @ 12.99  
15071 K.S. COFFEE 51.96

/4 = 12.99 each

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

TOTAL  
VF MasterCard

\*\*\*\*\*  
REFERENCE#: 66230913-0010010140  
AUTH#: 045315 09/12/17  
Invoice#: 31652

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

2 coffee  
12.99 each  
= 25.98

PURCHASE - MASTERCARD  
PC MasterCard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$ [REDACTED]

0548 014 0000000021 0222

IMPORTANT - retain this copy for your record.

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

CHANGE  
TOTAL DISCOUNT(S)

TOTAL NUMBER OF ITEMS SOLD

Sept 14, 2017

2 coffee @  
\$12.99 each  
= \$25.98

paid Sept 15, 2017

# 1114

Sage 5500

**LONDON  
DRUGS**

LD PARK ROYAL 604 448 4844

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

20@8.50 STAMP BOOK 10	170.00 G
PILOT HI-TEC PEN	6.29 B
UNI-BALL SIGNO	4.99 B
KERR'S CANDY	2.49 G
<i>candy</i> CAPRICORN	3.29 G
KERR'S CANDY	2.49 G
SCOTCH TAPE	2.99 B
SCOTCH TAPE	2.99 B
**** TAX 10.99 BAL	206.52
VF MasterCard	206.52
XXXXXXXXXXXX	
AUTH: 05027S	
CHANGE	.00
(P)ST 1.21	
(G)ST 9.78	
8/04/17 0044 91 0106 16671	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST	

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEXtras.com](http://www.LDEXtras.com)

*paid Aug 4, 2017  
#1110*

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #44  
875 PARK ROYAL  
WEST VANCOUVER, BC  
V7T1H9

CASH REG.: 091 EMPLOYEE: 16671 1

NO.: XXXXXXXXXXXX

AMOUNT \$206.52

MasterCard PURCHASE

08/04/17 AUTH: 05027S  
REFERENCE: 66208195 0017170610 C

APL: MasterCard  
APN: PC MasterCard  
AID: A0000000041010  
TVR: 0000008000

*Sage*

*170.00 stamps  
8.50 GST*

*178.50*

*5180*

*5500 28.02 office Supplies*

*Total*

*206.52*



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

Sale 00094 4 001 14562  
0056 06/27/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999

1 OB:FIG PAD,CANARY,LT 10.13B  
718103177511

1 UNIBALL VISION 4PK 11.92B  
070530603460

1 UNIBALL VISION 4PK 11.92B  
070530603460

Subtotal 33.97

PST 7.00% 2.38

GST 5.00% 1.70

Total \$38.05

Visa 38.05

\*\*\*\*\*

Visa H Purchase

Authorization Number 06219I

0010013220 14562 66164436

94 06/27/17

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*paid to*



*June 29, 2017*

*# 1106*

*Sage 5500*





1258 Boundary Road  
 Burnaby BC V5K 4T6  
 Phone: (604) 294-1891/2  
 Fax: (604) 298-0111  
 ar@polarbattery.com

# INVOICE

INVOICE NO 1000463046  
 DATE July 05, 2017  
 CUSTOMER NO. CASH SALE

BILL TO:  
 Cash Sale  
 BC

SHIP TO:  
 Cash Sale  
 BC

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
Retail		05-Jul-17		5000463267
SHIP VIA	TERMS	GST/HST LICENCE	PST LICENCE	SOLD BY
Best way				

ITEM	DESCRIPTION	UOM	QUANTITY	LIST PRICE	UNIT PRICE	EXTENDED PRICE
			ORD SHIPPED B.O.			
NP7-12	12V 7Ah alarm panel battery AMPED (PB7-12)	EA	1 1		32.50	32.50
<p>paid July 11, 2017            #1107            Sage 5270</p>						

BUSINESS NUMBER [REDACTED] CUSTOMER COPY

<b>X</b> SIGN HERE	PRINT NAME IN FULL	DD / MM / YYYY
--------------------	--------------------	----------------

CDN DOLLARS NET AMOUNT	32.50
FREIGHT	
G.S.T.	1.63
P.S.T.	2.28
<b>TOTAL DUE</b>	<b>\$36.41</b>
MasterCard	\$36.41
<b>CHANGE DUE</b>	<b>\$0.00</b>

Goods shall remain property of Polar Battery Ltd. until invoice is paid in full

POLAR BATTERY LTD.  
 1258 BOUNDARY RD  
 BURNABY, BC

Term ID: 56711423

Purchase

XXXXXXXXXXXX  
 MASTERCARD

Entry Method: T

Total: \$ 36.41

2017-07-05

Seq. #: 001-001482-0

Appr Code: 07072S

Resp Code: 01/027

**APPROVED**  
 Thank You

Customer Copy

IMPORTANT - retain this copy for your records

by defects only  
 ge. 3) Warranty  
 does not cover  
 details, see

be returned.  
 change, credit, or  
 (unused and in  
 returns are  
 return shipping



**CO Receipt Confirmation Form**

Member Name: Ralph Sultan

<b>Expense Description</b>	Bank account fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$18.69
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.