

INVOICE

Date: October 20, 2017
 Invoice # 100



Website: westcoastcedardesigns.ca
 Email [redacted]@islandnet.com

To: [redacted]
 Company Name
 Street Address
 City, ST ZIP Code
 Phone
 Customer ID [redacted]

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
[redacted]		Due on Receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Custom cedar sign	500	500

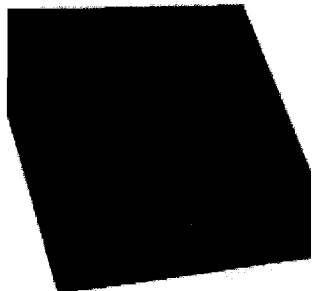
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [redacted] SIGNATURE

MLA [redacted] SIGNATURE

ACCT	[redacted]	\$ 500
GST	[redacted]	\$

Subtotal	500
Sales Tax	n/a
Total	\$500.00



Dedicated to becoming a part of the local community, one cedar wood sign at a time

Make all checks payable to [redacted]
 THANK YOU FOR YOUR BUSINESS!



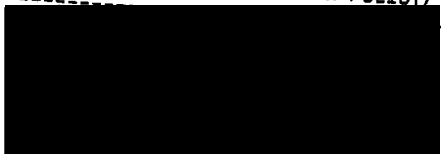
MONK OFFICE #12
 DUNCAN #12
 138 CRAIG STREET
 DUNCAN, BC V9L 1V9
 Store Phone# 250.746.9393

Customer: 120000 - 0001
 DUNCAN RETAIL
 138 CRAIG STREET
 DUNCAN, BC V9L 1V9
 2507469393
 Buyer:

Date 9/26/17 Time [REDACTED] Order no. 72190242-000 Invoice No. 12157837
 Salesperson: [REDACTED]

Description	Amount
DESK TRAY LETTER 2/PACK CLEA KRR16221 1 @ 7.99	7.99
DESK TRAY LETTER SIDE LOAD KRR16202 1 @ 7.99	7.99
INDEX INSTANT-TAB 1.5 ASSORT ESS15A 1 @ 2.19	2.19
FILE FOLDER LEGAL ASSORTED ESSR615-25AST 1 @ 12.99	12.99
EXP FILE POCKET LETTER 5-1 4 ESS085545 1 @ 5.99	5.99
Subtotal	37.15
PST	2.60
GST/HST	1.86
Total	41.61
DEBIT CARD	41.61
Total Paid	41.61
GST# [REDACTED]	

 Our store is always open at monk.ca
 IF YOU ARE DISSATISFIED WITH A PRODUCT,
 WE WILL GLADLY ACCEPT A RETURN OF ANY
 STOCKED MERCHANDISE ITEM, IN ORIGINAL
 PACKAGING AND RESALABLE CONDITION,
 WITHIN 30 DAYS FROM THE DATE YOU
 RECEIVED IT (TECHNOLOGY AND FURNITURE
 PRODUCTS EXCLUDED). PLEASE SEE OUR
 WEBSITE FOR FURTHER DETAILS:
 HTTP://WWW2.MONK.CA/RETURN-POLICY/





GOOD NEIGHBOUR'S THRIFT
 S
 5827 YORK STREET
 DUNCAN, BC V9L3S2
 2507481613

SALE

MID: 6123742
 TID: 001 REF#: 00000022
 Batch #: 186
 10/23/17
 APPR CODE: 02928S
 MASTERCARD Chip
 ***** **/**

AMOUNT \$7.85

APPROVED

PC MasterCard *Lamp*
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSE: E8 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



Thank You for Supporting
The Work of The Salvation Army!

855 Shawnigan-Mill Bay Road
Mill Bay, BC
250 743 2123
www.thriftstore.ca

10/23/2017

FURNITURES & APPLIANCE \$20.00 Tx2
Discount, Senior 10% (\$2.00)

SUB TOTAL \$18.00
PST \$1.26

TOTAL \$19.26
Master \$19.26

You saved: \$2.00

Item count: 1

Trans:352490 Terminal:030201015-886001

7 Day Exchange on Clothing Only
With Receipt and Price Tag(s) Attached.

We Gratefully Accept Clothing,
Furniture and Houseware Donations!

www.thriftstore.ca

Coffee Table

[REDACTED]

Duncan Home Hardware
2656 Beverly Street
Duncan, BC V9L 5C7
Phone 778-455-1555

CASH / CUSTOMERS

CASH

3217808	1 x6.990	6.99
BAR, TOWEL 15"	WIRE CHROM	
3217808	1 x6.990	6.99
BAR, TOWEL 15"	WIRE CHROM	

Subtotal		13.98
GST	5%	0.70
PST	7%	0.98
Total		15.66

PAYMENT		
Master Card		15.66

538377

[REDACTED] 10-23-17

188

cash02

GST

GST # [REDACTED]

PST

PST # [REDACTED]

Return accepted within 30 days
Original receipt required

=====
===== Thank you =====
===== Come back soon =====

----- Duncan Home Hardware -----

Towel Racks

Desk pad

STAPLES Canada
Store # 210
252 Trunk Road
Duncan, BC V9L2P2
250-715-1922

Sale 00092 2.004 51489
0210 10/24/17

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: 10/31/2017

1731637
1 EASY-VUE DESK PAD
030615411007 31.79B
Subtotal 31.79
PST 7.00% 2.23
GST 5.00% 1.59

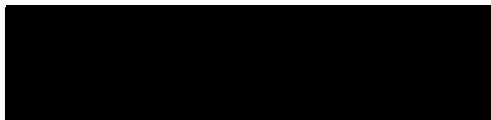
Total \$35.61
Visa 35.61

Visa C Purchase
Authorization Number 07189I
0010018630 51489 66164526
92 10/24/17
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 7800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





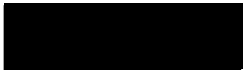
SEASIDE COMPUTERS (742738 BC LTD)
4-2628 BEVERLY STREET
DUNCAN, BC
V9L-5C7 (250)-746-9715

Sold To: 00_CASH
Invoice #: 42240
November 2, 2017
Sales Per: CR/CD INVOICE
Paid By: VISA

1

Item	Description	Amount
H1 K120 KEYBOARD		19.95
	Sub-Totals	19.95
GST#	GST-Tax:	1.00
	PST-Tax:	1.40
	Total:	22.35

<http://www.seaside.net>



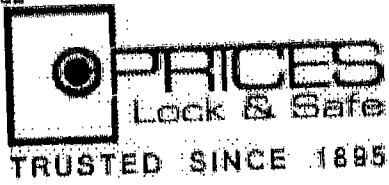
Key [Redacted]



TEL: 250/746-8969
252 TRANS CANADA HWY
DUNCAN, BC V9L 3P9 HST# [Redacted]
WWW.PRICESLOCK.COM

TICKET NO. 177012
DATE 10/24/17
TIME [Redacted]
CUST NO. CASH
SALESMAN NA

S1/KEYS - SALES DEPT	
1 @ 3.57 B	3.57
SUBTOTAL	3.57
GST	0.18
PST	0.25
TOTAL	4.00
TENDER TYPES:	
CASH/CHEQUE	5.00
TENDERED	5.00
CHANGE	1.00



THANKS! YOU'RE THE KEY TO OUR S

[REDACTED]

Island Pharmacy

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ATOMA B/TIS DBL 2 77774710947	1	\$7.29	\$7.29 GP

SUBTOTAL	\$7.29
GST	\$0.36
PST	\$0.51
TOTAL	\$8.16
VISA	\$8.16

X _____

SIGNATURE

CHANGE DUE \$0.00

Items = 1
189381 Till# 1 ABC 10/13/2017 [REDACTED]

===== TRANSACTION RECORD =====

TYPE: Purchase
VISA CREDIT
A000000031010
CARD NUMBER: ***** [REDACTED]
EXPIRY DATE: ****
DATE/TIME: 10/13/2017 [REDACTED]
REFERENCE #: 001001943
AUTHOR.# : 02196I
MERCHANT : 20843565 C
TERM : DT2084356501
TRANS #: 1893810
EMPLOYEE:
CASH REG:

00 APPROVED - THANK YOU

CARD TYPE: VI \$ 8.16

Customer Copy/Copie du client



Island Pharmacy #4
192 Kenneth St
Duncan, BC
islandpharmacy.ca

GST # [REDACTED]



STAPLES Canada
 Store # 210
 252 Trunk Road
 Duncan, BC V9L2P2
 250-715-1922

Sale

00090 10 006 17718
 0210 10/13/17

1724191		
1	DB:PERF WDRL CANARY	
	718103177597	
Subtotal		15.73B
	PST 7.00%	15.73
	GST 5.00%	1.10
Total		0.79
Visa		\$17.62
*****		17.62

Visa	C	Purchase
Authorization Number		04012I
0010010070	17718	66164528
90	10/13/17	
01/027 APPROVED - THANK YOU		
VISA CREDIT		
8080008000 7800		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]



[REDACTED]
MONK OFFICE #12
DUNCAN #12
138 CRAIG STREET
DUNCAN, BC V9L 1V9
Store Phone# 250.746.9393

Customer: 120000 - 0001
DUNCAN RETAIL
138 CRAIG STREET
DUNCAN, BC V9L 1V9
2507469393
Buyer:

Date 10/12/17 Time [REDACTED] Order no. 72191077-000 Invoice No. 12158576
Salesperson: [REDACTED]

Description	Amount
STAMP PAD TRODAT FELT 1 BLAC	5.99
TRO6110 1 @ 5.99	
COPY PAPER LETTER 96B 20#	10.38
BAS5101800 2 @ 5.19	
Subtotal	16.37
PST	1.15
GST/HST	.82
Total	18.34
RETAIL VISA TRANSACTION	18.34
Total Paid	18.34

GST# [REDACTED]

Our store is always open at monk.ca
IF YOU ARE DISSATISFIED WITH A PRODUCT,
WE WILL GLADLY ACCEPT A RETURN OF ANY
STOCKED MERCHANDISE ITEM, IN ORIGINAL
PACKAGING AND RESALABLE CONDITION,
WITHIN 30 DAYS FROM THE DATE YOU
RECEIVED IT (TECHNOLOGY AND FURNITURE
PRODUCTS EXCLUDED). PLEASE SEE OUR
WEBSITE FOR FURTHER DETAILS:
HTTP://WWW2.MONK.CA/RETURN-POLICY/
[REDACTED]

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

**WE WANT TO KNOW HOW
 WE'RE DOING!**

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: 3026
 Your opinion counts
 (Le sondage est également offert
 en français).

**HOW DID WE
 DO TODAY?**

Complete our short customer survey
 at SURVEY.WALMART.CA for a
**monthly chance to
 WIN \$1000**

Rules and regulations apply. See contest rules for details.



WAL*MART
 WE SELL FOR LESS
 (260 3748 - 2566

DUNCAN, BC
 ST# 03026 OP# 006219 TE# 16 TR# 08680
 CASEMATE PPR 068113189567 \$4.97 E
 TP HOLDER 062241244413 \$7.98 E
 SUBTOTAL \$12.95
 GST 6% \$0.65
 PST 7% \$0.91
 TOTAL \$14.51
 VISA TEND \$14.51

VISA CREDIT **** * I 2
 APPROVAL # 04081I
 REF # 001001093
 TRANS ID - 307290802840764

AID A000000031010
 TC A63D47247DCF276B
 TERMINAL # WHTCJ014846
 *Pin Verified

10/17/17

GST/HST CHANGE DUE \$0.00
 QST

ITEMS SOLD 2

new Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 10/17/17

CUSTOMER COPY



REAL CANADIAN SUPERSTORE

RCSS - 291 Cowichan Way
250-746-0527
Big on Fresh, Low on Price
Welcome #

21-GROCERY

05543760486	MELITTA	MRJ	13.97
06038317622	NN PT 6 MEGA		
	GPMRJ		6.98
06038384951	SACS ORD RG KIT		
	GPMRJ		
	\$5.78 ea or 2/\$9.96		
	1 @ \$5.78 ea		5.78
06311110341	ROGERS SUGAR	MRJ	2.98
61535711206	RED TEA	MRJ	5.98

22-DAIRY

05772610133	IF HALF & H 10 %	MRJ	1.77
-------------	------------------	-----	------

41-HOME

(4)05719719929	RECYCLE BIN		
	GPMRJ		
	4 @ \$8.00		32.00
05719735950	COFFEE MAKER 12C		
	GPMRJ		16.99
	ELC. RECYCLING FEE		0.70
05870323607	9L JWL WSTBSKT		
	GPMRJ		5.00
87516001881	STUDIO WASTEBASK		
	GPMRJ		7.00

SUBTOTAL 99.15

G=GST 5%	74.45 @ 5.000%	3.72
P=PST 7%	74.45 @ 7.000%	5.21

TOTAL 108.08

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4193587
Superstore
291 Cowichan Way
Duncan BC
TERM 20156306C SLIP # 637300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**
VISA CREDIT
REF # 392001001033 AUTH # 00772I
AID: A000000031010
TSI 7800 TUR 8080001000
10/17/2017 [REDACTED] \$ 108.08
APPROVED

No Signature Required

CREDIT TN 108.08

PC Plus
Closing Balance



You could have earned 1,080
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING Superstore
MANAGER NAME: [REDACTED]
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/10/17





STAPLES Canada
 Store # 210
 252 Trunk Road
 Duncan, BC V9L2P2
 250-715-1922

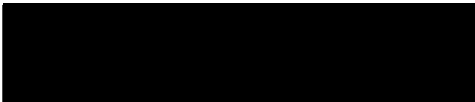
Sale 00091 1 005 24855
 0210 09/12/17

1689091
 1 DB:PERF WDRL CANARY 15.73B
 718103177597
 1 DB FSC PAPER REAM 5.99B
 718103125703
 Subtotal 21.72
 PST 7.00% 1.52
 GST 5.00% 1.09
 Total \$24.33
 Debit 24.33
 ***** Purchase
 Interac C CHEQUING
 Authorization Number 162220
 0010011600 24855 66164527
 91 09/12/17
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8080008000 7800

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [Redacted]





DESCRIPTION	QTY	UNIT	TOTAL PRICE
ATOMA B/TIS VEL D 7774710473	1		\$6.29 GP

SUBTOTAL	\$6.29
GST	\$0.31
PST	\$0.44
TOTAL	\$7.04
DEBIT	\$7.04
CHANGE DUE	\$0.00

Items = 1
179240 Till# 1 LM 08/11/2017

===== TRANSACTION RECORD =====

TYPE: Purchase
Interac
A000002771010
CARD NUMBER: *****
DATE/TIME: 08/11/2017
REFERENCE #: 001001895
AUTHOR.# : 204149
MERCHANT : 20843565 C
TERM : DT2084356501
TRANS #: 1792400
EMPLOYEE:
CASH REG:

00 APPROVED - THANK YOU

ACCT: Debit Chequing \$ 7.04

CARD TYPE: DP

Retain this copy for your record
Customer Copy/Copie du client

Island Pharmacy #4
192 Kenneth St
Duncan, BC
islandpharmacy.ca

GST #

Canada Post / Postes Canada

DUNCAN

191 Ingram St

DUNCAN V9L1P0

GST/TPS#:

DUPLICATE / en duplicata

2017/09/21
CC/CC641944

W/G1

S1DUNCAN
TR1609802

G/S 5% 1@ \$1.80 \$1.80
\$1.80 Stamp/Timbre 1.80\$

SUBTL/SOUS-TOTAL \$1.80
GST/TPS \$0.09
TOTAL/TOTAL \$1.89

CDN Cash / Espèces CAN \$2.00
CHG. DUE / MONNAIE (\$0.11)
RND. CHG. / MONNAIE ARRONDIE (\$0.10)

Receipt required for all returns.
Reçu requis pour tous les retours.

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)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur
le site canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

MONK OFFICE #12
DUNCAN #12
138 CRAIG STREET
DUNCAN, BC V9L 1V9
Store Phone# 250.746.9393

Customer: 120000 - 0001
DUNCAN RETAIL
138 CRAIG STREET
DUNCAN, BC V9L 1V9
2507469393
Buyer:

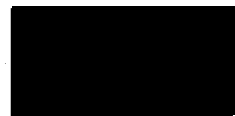
Date 9/26/17 Time [REDACTED] Order no. 72190258-000 Invoice No. 12157853
Salesperson: [REDACTED]

Description	Amount
FLIPCHART 24x36 NEWSPRINT WE NCR63304EA 1 @ 11.99	11.99
Subtotal	11.99
PST	.84
GST/HST	.60
Total	13.43
RETAIL VISA TRANSACTION	13.43
Total Paid	13.43

GST# [REDACTED]

Our store is always open at monk.ca
IF YOU ARE DISSATISFIED WITH A PRODUCT,
WE WILL GLADLY ACCEPT A RETURN OF ANY
STOCKED MERCHANDISE ITEM, IN ORIGINAL
PACKAGING AND RESALABLE CONDITION,
WITHIN 30 DAYS FROM THE DATE YOU
RECEIVED IT (TECHNOLOGY AND FURNITURE
PRODUCTS EXCLUDED). PLEASE SEE OUR
WEBSITE FOR FURTHER DETAILS:
[HTTP://WWW2.MONK.CA/RETURN-POLICY/](http://www2.monk.ca/return-policy/)





Canada

Billed To
Sonia Furstenau
Sonia Furstenau MLA

Date of Issue
10/14/2017

Invoice Number
0000003

Amount Due (CAD)
\$2,860.00

Due Date
11/13/2017

Description	Rate	Qty	Line Total
Contact for Communications	\$2,860.00	1	\$2,860.00
Subtotal			2,860.00
Tax			0.00
Total			2,860.00
Amount Paid			0.00
Amount Due (CAD)			\$2,860.00

Notes

Cheques can be made out to:

[Redacted]
[Redacted]
Calgary, AB
[Redacted]

Terms

Please pay upon receipt

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [Redacted]

MLA [Redacted]

SIGNATURE [Redacted]

ACCT [Redacted] \$ 2860

GST [Redacted] \$

██████████
██████████
██████████
Calgary, Alberta
██████████
Canada

Billed To
Sonia Furstenau
Sonia Furstenau MLA

Date of Issue
10/16/2017

Invoice Number
0000005

Amount Due (CAD)
\$169.00

Due Date
11/15/2017

Description	Rate	Qty	Line Total
Contact for Communications	\$169.00	1	\$169.00

Subtotal 169.00
Tax 0.00

Total 169.00
Amount Paid 0.00

Amount Due (CAD) \$169.00

Notes

Please mail cheque to:

██████████
██████████
Calgary, AB
██████████

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	██████████ SIGNATURE
MLA	██████████ SIGNATURE
ACCT	██████████ \$ 169
GST	██████████ \$

Terms

Payable upon receipt. Thank you!

[REDACTED]
[REDACTED]@telus.net
Tel [REDACTED]

INVOICE 1711016 11.16.2017

BILL TO C/O INSTRUCTIONS
Sonia Furstenau
MLA

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Provide Equipment and Audio Services for Town Hall Meeting Nov 16 th 2017 Set up 6 pm Operate 7- 9 pm		100.00

If paying by cheque, please make payable to:
[REDACTED]
[REDACTED]
Duncan, BC [REDACTED]

SUBTOTAL	
SALES TAX	0
SHIPPING & HANDLING	
TOTAL DUE BY 12.16.2017	100.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]
SIGNATURE [REDACTED]

MLA [REDACTED]
SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 100

GST [REDACTED] \$

Thank you for your business!

Cowichan Recyclists Ltd
 1515 Longwood Rd
 Cowichan Bay BC V0R1N2
 (250) 732-3619
 info@cowichanrecyclists.com
 www.cowichanrecyclists.com



INVOICE

INVOICE TO
 [REDACTED]

INVOICE # 3533
 DATE 09/10/2017
 DUE DATE 08/11/2017
 TERMS Net 30

ACTIVITY	QTY	TAX	RATE	AMOUNT
Twice Monthly Recycling September, October, November, December	4	GST	20.00	80.00

SUBTOTAL	80.00
GST @ 5%	4.00
TOTAL	84.00
BALANCE DUE	\$84.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.00	80.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED]	\$ 84.00
GST [REDACTED]	\$ 4.00