

PriceSmart #2281
Station Square
C. OWNED AND OPERATED
Visit www.pricemartfoods.ca
G.S.T [REDACTED]

Hot Food 89.82 G
9 @ 9.98
Steam Bun 9.98
2 @ 4.99

Sub Total \$99.80

Card \$\$ pts 100

Tax-Code	Taxable-Value	Tax-Value
GST	89.82	4.49

BALANCE DUE \$104.29
Credit \$104.29
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 104.29

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/21/2017 [REDACTED]
REFERENCE #: 0010016110 C
TERM: 66261466
AUTHOR.# : 065994
AID: A0000000041010
TVR: 0000008000
TSI E800
MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.pricemartfoods.ca/survey
and enter to win a \$1000
PriceSmart gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of

YELLOW CAB #169
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/12/10
TIME 4479 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
H85046190-001-002-168-0

PURCHASE
TOTAL
\$53.00

VISA CREDIT
A0000000031010
E9A6BB123E5AF85E
0000000000-

APPROVED
AUTH# 060562 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]



**LONDON
DRUGS**

LD KINGSWAY 604 448 4806
LOOKING FOR WORK? www.londondrugs.com

CADBURY FINGERS 8.99
CADBURY FINGERS 8.99
WATERBRIDGE 8.99
WATERBRIDGE 8.99
WATERBRIDGE 8.99
CL WATERBRIDGE 8.99-

VF MasterCard 35.96
XXXXXXXXXX [REDACTED]

AUTH: 065120

CHANGE .00

(P)ST .00

(G)ST .00

12/08/17 12:42 0006 14 0026 31025

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #6
4970 KINGSWAY
BURNABY, BC
V6H 2E2

CASH REG.: 014 EMPLOYEE: 3102 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$35.96

MASTERCARD PURCHASE.

12/08/17 [REDACTED] AUTH: 065120
REFERENCE: 66272089 0010012420 C

APL: MasterCard
APN: MasterCard
AID: A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.



Willinadon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

8V Member		
313936	PPACK W/DEAL	8.45 G
	ENVIRO FEE W	0.64 G
	DEPOSIT	1.60
232952	CZERO W/DEAL	8.45 G
	ENVIRO FEE W	0.64 G
	DEPOSIT	1.60
100778	MUNCHIES MIX	6.89 G
130462	DADS OATMEAL	11.89
1759	TETLEY TEA	12.89
584	CREAMERS 220	6.79
15071	K.S. COFFEE	12.99
15071	K.S. COFFEE	12.99
9199999	KS DIPPS 40C	8.99 G

SUBTOTAL	94.81
TAX	1.70
**** TOTAL	96.51
CASH	100.00
Penny rounding	0.01
CHANGE	3.50

G (G)GST 5% 1.70
TOTAL NUMBER OF ITEMS SOLD = 9
2011/12/12 548 4 275 14

SEASONS GREETINGS & HAPPY HOLIDAYS

#: 14 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:548 Trn:4 Trn:275 OP:14

RECEIPT
REÇU

RECEIVED FROM
REÇU DE

DATE Dec 1, 2017

Be Ansonby Canada
Man - 7000

FOR
POUR

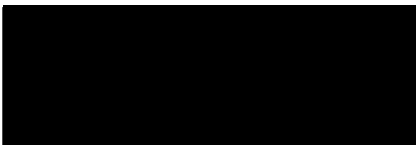
TAX REG.
N° DE TA

BY
PAR

100 DOLLARS

CHINESE ASSOCIATION OF VANCOUVER
中華總會館
加拿大

SDC715E



**YOUR RECEIPT
THANK YOU
CALL AGAIN**

DISTRICT FACTORY OUTLET
620 SEYMOUR STREET
Vancouver B.C.
Tel 604 688 8613

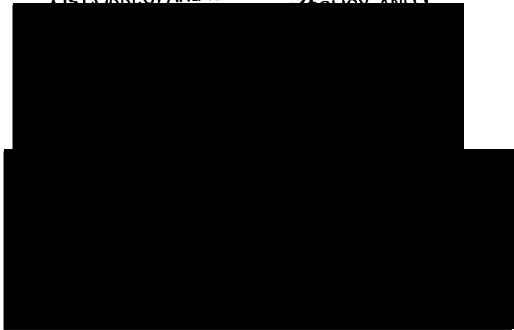
REG 09-02-2017

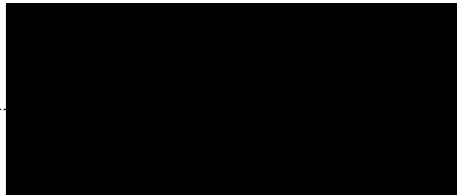
000015
CT 1

1 DEPT001	T12	\$1.29
TA1		\$1.29
TX1		\$0.07
TA2		\$1.29
TX2		\$0.09
TL		\$1.45
CASH		\$5.00
CG		\$3.55

No refund, exchange only
within 14 days
We open 7 days
TAX#

CERTIFIED THAT THE AMOUNT TO BE PAID
IS CORRECT AND IS IN ACCORDANCE WITH





SHOPPERS
DRUG MART

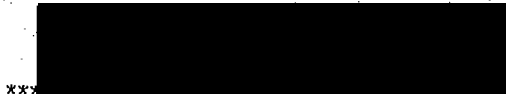
FILMART PHARMACY LTD.

586 GRANVILLE STREET, VANCOUVER, BC, V6C 1X5
604-683-4063

Sep 02, 2017

2277	1009 171764	100018	3
SYMAK SAFETY P			1.49 GP
SUBTOTAL:			1.49
5.0% GST :			0.07
7.0% PST :			0.10
TOTAL:			\$1.66
1 Item			
VISA			1.66

 WITH A SHOPPERS OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS:



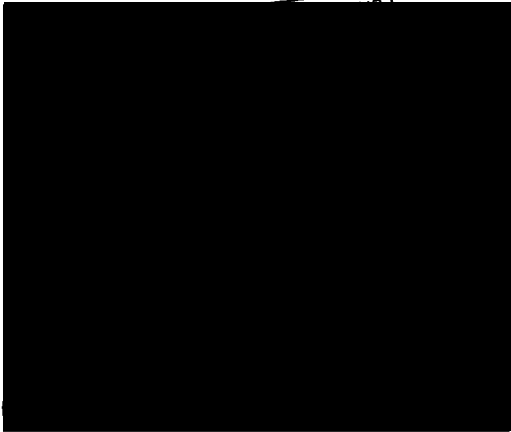
 PLEASE TELL US ABOUT THE SERVICE
 YOU RECEIVED IN OUR STORE TODAY
 and you could win 1 of 50 prizes
 of \$1000 in Gift Cards
 DOUBLE YOUR CHANCES.
 of winning by going online at
www.surveysdm.com
 or call 1-800-701-9163
 Certificate Number:

 Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
 ACCT : VISA \$ 1.66
 CARD NUMBER: *****
 DATE/TIME: 17/09/02
 REFERENCE #: 66341015 0015/50160 H
 AUTHOR. #: 05737I
 VISA CREDIT

A0000000031010 000000000
 01/027 APPROVED - THANK YOU
 --- IMPORTANT ---

Retain This Copy For Your Records
 *** CUSTOMER COPY ***



REAL CANADIAN SUPERSTORE

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
Big on Fresh, Low on Price

21-GROCERY			
06500013969	CRN HOTCHO RCH H	MRJ	
\$9.98	1mt 4, \$15.48 ea		
4 @ \$9.98 ea			39.92
41-HOME			
9	PLASTIC BAGS	GPRQ	0.05
SUBTOTAL			39.97
G=GST 5%	0.05 @ 5.00%		0.00
P=PST 7%	0.05 @ 7.00%		0.00
TOTAL			39.97

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0843532
Superstore
1105 Eaton Ctr. 4700 Kingsway
Burnaby BC
TERM 20151801 SLIP # 709200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # 698001001015 AUTH # 157091
AID: A0000002771010
TSI F800 TUR 0080008000
11/23/2017 \$ 39.97
APPROVED

DEBIT TND 39.97

You could have earned 390
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING AT THE
REAL CANADIAN SUPERSTORE
Thank You, Come Again!
USE YOUR PC PLUS CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/11/23 [REDACTED] 201 01 7092 [REDACTED]

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: 01518
CODE: [REDACTED]

GLOBAL FEDERATION OF CHINESE BUSINESS WOMEN ASSOCIATION OF BRITISH COLUMBIA

October 12, 2017

INVOICE #F31

Bill To		Ship To	
Customer	Anne Kang, MLA Burnaby Deer Lake Constituency	Recipient	Anne Kang, MLA Burnaby Deer Lake Constituency
Address	105-6411 Nelson Ave, Burnaby BC V5H 4H3	Address	105-6411 Nelson Ave, Burnaby BC V5H 4H3
Phone	604.775.0565	Phone	604.775.0565
Payment Due	October 12, 2017	Ticket Received Date	October 12, 2017
Salesperson	GFCBW BC	Shipping Method	Hand delivery
Payment	Cash		

Qty.	Item#	Description	Unit Price	Discount	Line Total
1	F31	Ticket to Charity Concert for Autism	\$100.00		\$100.00
Total Discount					
Subtotal					\$100.00
Sales Tax					Included
Total					\$100.00

PAID

Charity Concert for Autism, 加拿大&台灣關懷自閉症公益慈善音樂晚會

River Rock Casino Theatre - 8811 River Road, Richmond, BC. V6X 3P8

Band: Spencer & The Dream Continues

Ticket: Regular \$40.00, VIP \$100.00

Thank you for your business!



Willingsdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

2S Member [REDACTED]

38711 14" POINSET	19.99 GF
38711 14" POINSET	19.99 GF
13813 XMAS PLANTER	19.99 GF
13813 XMAS PLANTER	19.99 GF
*****Bottom of Basket*****	
*****BOB Count 0*****	
1042371 P.FORKS 500	13.99 GF
15071 K.S. COFFEE	12.99
301500 EARL GREY	11.99
53267 PLANTATION	17.99
979855 KS GREEN TEA	15.69
41464 15.75 NAPKIN	7.49 GF
41464 15.75 NAPKIN	7.49 GF
20341 XMAS PLATES	9.49 GF
20341 XMAS PLATES	9.49 GF
SUBTOTAL	186.57
TAX	15.35
*** TOTAL	201.92

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276585-0010012570 C
AUTH #: 075283 2017/11/21 [REDACTED]
Invoice Number: 014257
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 201.92

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	201.92
CHANGE	0.00

H (P)PST 7%	8.95
G (G)GST 5%	6.40
TOTAL NUMBER OF ITEMS SOLD =	13
2017/11/21 [REDACTED] 548 14 141 261	
OP#: 261 Name: [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:548 Trm:14 Trn:141 OP:261

PriceSmart #2281
Station Square
B.C. OWNED AND OPERATED
Visit www.pricemartfoods.ca
G.S.T # [REDACTED]

Dim Sum 128.88 G
36 @ 3.58
Steam Bun 39.92
8 @ 4.99

Sub Total \$168.80

Card \$\$ pts 169

Tax-Code	Taxable-Value	Tax-Value
GST	128.88	6.44

BALANCE DUE \$175.24

Credit \$175.24

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 175.24

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/23/2017 [REDACTED]

REFERENCE #: 0010010900 C

TERM: 66261466

AUTHOR.# : 066721

AID: A0000000041010

TVR: 0400008000

TSI E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.pricemartfoods.ca/survey
and enter to win a \$1000
PriceSmart gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt



Sold To:
RAJ CHOUHAN, MLA
BURNABY EDMONDS CONSTITUENCY
5234 RUMBLE ST
BURNABY BC V5J 2B6

Ship To:
RAJ CHOUHAN, MLA
BURNABY EDMONDS CONSTITUENCY
5234 RUMBLE ST
BURNABY BC V5J 2B6

Standard Order	
Document Number [REDACTED]	Order Date 2017/07/12
Customer Ref./PO No. [REDACTED]	
Customer Ref./PO Date 2017/07/12	
Cust. No./2nd Reference No. [REDACTED]	

*

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	9910841001 PIN, LAPEL, PROVINCIAL SHIELD Size approximately 16.2mm H x 15mm W, thickness 1.2mm brass die struck process with enamel paint , four enamel colours IHE Proposed delivery schedule for this material as follows: Date Quantity 2017/07/17 2,000	2,000 EA	1.25 /EA	2,500.00
Sub Total				2,500.00
GST/HST # [REDACTED]				125.00
PST				175.00
Total				2,800.00

$\frac{1}{4} = \$700$

Total invoice \$2,800
divided by 4 members

\$700 billed to CO


LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : ANNE KANG
OFFICE : MLA GIFT SHOP INVOICE FOR JV
Address :
: BURNABY-DEER LAKE
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-22-2017 
Invoice # : 49804
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	10	16.74	-33.50	133.90

SUBTOTAL: 133.90
GST: 6.70
PST: 9.37
TOTAL: 149.97

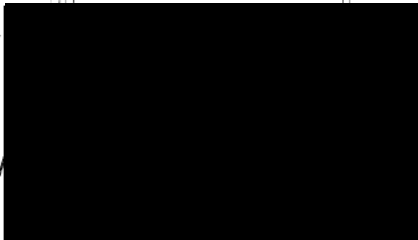
PAYMENTS
ACCOUNT: 149.97
CHANGE: 0.00

Total Savings: : \$ 33.50

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



Balloons for Office Opening

BUCK OR TWO PLUS # 575
4700 Kingsway
Burnaby, BC V5H 4M1
604-436-2575

10/14/2017

10CT. 12" BALLOONS - EMERALD	
2 @ \$1.25ea.	\$2.50 T12
5X7" HARD COVER RULED SPIRAL	\$1.45 T12
8CT. 12" PEARLIZED BALLOONS -	
2 @ \$1.25ea.	\$2.50 T12
BALLOON WEIGHT- FOIL- BLACK	
2 @ \$1.00ea.	\$2.00 T12
HELIUM- LATEX	
20 @ \$1.00ea.	\$20.00 T12

SUB TOTAL	\$28.45
GST	\$1.42
PST	\$1.99

TOTAL \$31.86

Cash \$100.00

CHANGE \$68.15

Rounding \$0.01

Item count: 27

Trans:423363

Terminal:040103023-575005

GST #

This receipt is required for an exchange
within 15 days of purchase.
Merchandise must be in original package

THANK YOU & COME BACK

Refreshment Supplies for office
opening



Willingsdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

1R Member [REDACTED]
7774257 BOUNTY PL+ 19.99 G

21366 CLEMENTINES	7.99
15071 KISS COFFEE	12.49
2629 FILTERS	3.69 G
584 CREAMERS 220	6.79
SUBTOTAL	50.95
TAX	2.84
**** TOTAL	53.79

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276575-0010011600 H
AUTH #: 029230 2017/10/14 [REDACTED]
Invoice Number: 004160
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 53.79

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	53.79
CHANGE	0.00

H (P)PST 7%	1.66
G (G)GST 5%	1.18
TOTAL NUMBER OF ITEMS SOLD =	5
2017/10/14 [REDACTED] 548 4 26 123	
OP#: 123 Name: [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:548 Trn:4 Trn:26 OP:123

Food for office
opening

#TAKE OUT
Continental Seafood Restaurant
#150 - 11700 Cambie Road
Richmond, BC V6X 1L5
Phone (604)278-6331
Business # 860644111RT

Date: Oct 14, 2017 Time: [REDACTED]
Server: Admin
Bill: 0033 Table : TAKE OUT

1 點心手寫單	285.00
Subtotal	285.00
GST	14.25
Total	299.25

Open Time : Oct 14, 2017 [REDACTED]
Thank You, Please Come Again!
多謝惠顧

CONTINENTAL SEAFOOD
RESTAURANT
11700 CAMBIE ROAD
RICHMOND BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/14
TIME 6778 [REDACTED]
RECEIPT NUMBER
C84145857-001-066-007-0

PURCHASE
TOTAL
\$299.25

MasterCard
A0000000041010
640D637D8084E21B
000008000-E800
6BA1D0C94C968543

APPROVED
AUTH# 067285 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

W9 Member	[REDACTED]	
1666 SANDWICH WHT		6.49
1666 SANDWICH WHT		6.49
1028858 SUNCHIP CHED		4.99 G
195047 VEGGIE STRAW		5.99 G
88426 CUCUMBERS		2.99
88426 CUCUMBERS		2.99
680 CHED SLICES		9.69
72251 BICK'S DILLS		5.99
170600 REGULAR MAYO		7.89
1203814 TPD/70600		2.00-
259659 FLAKED WHITE		12.99
1202016 TPD/259659		3.00-
317052 CARR TBL WTR		7.89
39036 ROMAINE		4.99
392383 PANINI PACK		13.99
392383 PANINI PACK		13.99
392383 PANINI PACK		13.99
1065611 FIRESIDE 4PK		11.49
SUBTOTAL		127.84
TAX		0.55
**** TOTAL		128.39

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66275150-0010015960 C
AUTH #: 033285 2017/10/13 [REDACTED]
Invoice Number: 007596
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 128.39

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 128.39
CHANGE 0.00

(G) GST 5% 0.55
TOTAL NUMBER OF ITEMS SOLD = 16
TOTAL DISCOUNT(S) \$ 5.00
2017/10/13 [REDACTED] 51 7 62 29
OP#: 29 Name: [REDACTED] P M

Thank You!
Please Come Again

G = GST P=PST



Safeway McBride
 800 McBride Blvd New Westminster BC
 Phone: 604.524.4418
 GST# [REDACTED]

Served by: [REDACTED]

BAKERY

Bread Enriched White	\$2.39	C
INSTANT SAVINGS	-\$0.39	
Bread Enriched White	\$2.39	C
INSTANT SAVINGS	-\$0.39	
Bread Enriched White	\$2.39	C
INSTANT SAVINGS	-\$0.39	
Bread Enriched White	\$2.39	C
INSTANT SAVINGS	-\$0.39	
Bread Enriched White	\$2.39	C
INSTANT SAVINGS	-\$0.39	
Bread Enriched White	\$2.39	C
INSTANT SAVINGS	-\$0.39	
Bread Enriched White	\$2.39	C
INSTANT SAVINGS	-\$0.39	
Bread Enriched White	\$2.39	C
INSTANT SAVINGS	-\$0.39	

SUBTOTAL	\$16.00
TOTAL TAX	\$0.00
TOTAL	\$16.00
Visa	TENDER \$16.00
Cash	CHANGE \$0.00

NUMBER OF ITEMS 8

*****YOUR SAVINGS*****
 Discounts & Specials \$3.12
 Your Total Savings \$3.12
 Percentage Savings 16%

MERCHANT 20155358 RF
 TERMINAL ID SB2015535802
 ** Purchase ** \$ 16.00
 CARD Visa RCPT 421000
 NO. ***** [REDACTED] RESP 001
 DATE 10/14/2017 TIME [REDACTED]
 AUTH # 066561 REF# 001046003
 APPL. VISA CREDIT
 AID A0000000031010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 10/14/17
 2 421 4917 127 [REDACTED]

Thank you for shopping
 Come Again Soon

wholesale club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0672504081074024

CASH SALES
Account # : 101

0 -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

06038317624 NN NAPKINS 400 GPR
\$4.47 ea or 2/\$8.54 KB
1 @ \$4.47 ea 4.47

41-HOME

06940999121 ROYAL CHNET 6.75 GPR
\$10.47 ea or 2/\$19.94 KB
2 @ 2/\$19.94 19.94

(10)62565920224 HOT CUP RIPPL 8 GPR
10 @ \$3.29 32.90

62565991600 TOUCH PLASTIC FO GPR
\$3.97 ea or 3/\$10.41 KB
1 @ \$3.97 ea 3.97

SUBTOTAL 61.28

G=GST 5% 61.28 @ 5.000% 3.06
P=PST 7% 61.28 @ 7.000% 4.29

TOTAL 68.63

Number of Items: 14

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4778197
Wholesale Club
5335 Kingsway
Burnaby BC
TERM Z0672504C SLIP # 402400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
VISA CREDIT
REF # 732001001034 AUTH # 016361
AID: A0000000031010
TST 0000 TVR 0000000000
10/08/2017 \$ 68.63
APPROVED

No Signature Required

CREDIT TN 68.63

GST # [REDACTED]
Thank you for shopping at Wholesale Club
MANAGER NAME: [REDACTED]
Thank You, Come Again!
CAN'T FIND IT? ASK US!
WC 6725 5335 KINGSWAY BURNABY
604-431-0765
2017/10/08
[REDACTED] 227

13:20
04 4024

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: 06725
CODE: [REDACTED]

RECORD #: R6393

DELEGATE FIRST NAME: Anne

PARTNER FIRST NAME:

DELEGATE LAST NAME: Kang

PARTNER LAST NAME:

ORGANIZATION: Burnaby-Deer Lake

DELEGATE TITLE: MLA

Welcome Reception (No Delegate Fee)

\$0.00

\$0.00

GRAND SUMMARY

GRAND TOTAL \$141.75

TOTAL PAID

TOTAL DUE \$141.75

UNION OF BC MUNICIPALITY
1160-1055 SHELLBRIDGE WAY
RICHMOND, BC, V6X2W9
6042788226

Visa MID: 17331560011
Term ID: 004

Ref #: 006

Sale

XXXXXXXXXX

VISA

Entry Method: CHIP

09/25/17

Inv #: 000006

Appr Code: 04258F

Apprvd

Batch#: 000060

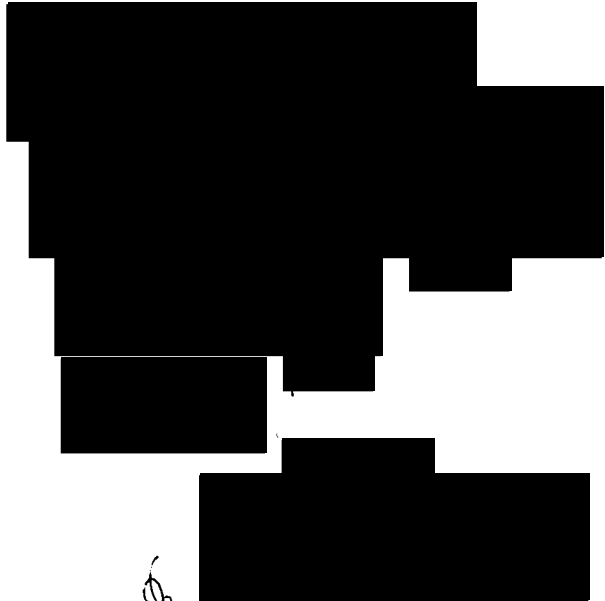
Total: \$ 141.75

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: VISA CREDIT
AID: A000000031010
IVR: 88 80 00 80 00
TSI: 78 00

Customer Copy



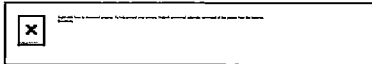
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) RECEIVED WERE

[Redacted Signature Area]
SIGNATURE
\$ 141.75
\$ [Redacted]

Kang.MLA, Anne

From: Tzu Chi Foundation Canada <orders@eventbrite.com>
Sent: Wednesday, September 20, 2017 4:24 PM
To: Kang.MLA, Anne
Subject: Order REFUNDED for Tzu Chi Resonance of Love 2017

Follow Up Flag: Follow up
Flag Status: Flagged



Hello Anne Kang,

The following refund has been processed through Eventbrite:

REFUND



Event Name: Tzu Chi Resonance of Love 2017

Organizer: Tzu Chi Foundation Canada

Order Number: 661535278

Refund Amount: CA\$ [REDACTED]

CA said this should only be one ticket for \$60.00

Once processed, refunds can take up to 7 business days to appear in your account. If you have any questions about the refund or the event, please contact the event host: Tzu Chi Foundation Canada

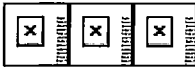
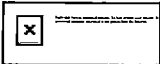
Thank you for using Eventbrite!

Cheers,



The Eventbrite Team

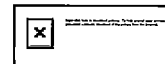
Keep in touch!



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH AND E(S) JLL

[REDACTED]	
[REDACTED]	\$ [REDACTED]
GST	\$ [REDACTED]

⇒ Refund (\$60.00)



LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : ANNE KANG
OFFICE : MLA GIFT SHOP INVOICE FOR JV
Address :
: BURNABY-DEER LAKE
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Dec-04-2017 [REDACTED] PM
Invoice # : 50086
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	15	16.74	-50.25	200.85

SUBTOTAL: 200.85
 GST: 10.04
 PST: 14.06
 TOTAL: 224.95

PAYMENTS
 ACCOUNT: 224.95
 CHANGE: 0.00

Total Savings: : \$ 50.25

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed





#548 WILLINGDON

MEMBER # [REDACTED] 05

41246 24X36 POSTER 17.99 GP

SUBTOTAL 17.99

**** (G)GST 5% .90
**** (P)PST 7% 1.26

TOTAL [REDACTED] 20.15
VF MasterCard 20.15

***** [REDACTED]
REFERENCE#: 66230925-0010013570 H
AUTH#: R00871 09/03/17 [REDACTED]
Invoice#: 13443

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$20.15

NO SIGNATURE TRANSACTION

0548 087 0000000192 0012

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: GRACE C - PHOTO REG# 87
201709703 [REDACTED] 0548 87 0012 192

GST # [REDACTED]

** THANK YOU - COME AGAIN **

CERTIFIED THAT THE AMOUNT TO BE PAID
IS CORRECT AND IS IN ACCORDANCE WITH
[REDACTED]

GST [REDACTED] \$ 0.90

Order Confirmation

No. : 172389

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



MING PAO DAILY NEWS

CONSTITUENCY OFFICE BURNABY DEER LAKE
105 - 6411 NELSON AVE
BURNABY BC V5H4H3
CANADA

Date: December 06, 2017

Attn. : ANNE KANG/ [REDACTED]

Subscription Information

Order Date: December 06, 2017

Customer : [REDACTED] CONSTITUENCY OFFICE BURNABY DEER LAKE
Delivery Add. : 105 - 6411 NELSON AVE
BURNABY BC V5H4H3
CANADA
Package : REGULAR SUBSCRIPTION - 12 MONTHS
Period : Dec 07, 2017 - Dec 06, 2018
Regular Price : \$516.00
Package Price : \$396.00
Package Benefit :

Payment

Pay Status : ARRANGED
Payment Date : Dec 06, 2017

Paid Amount : \$396.00
Paid By : CREDITCARD Master Card #: [REDACTED]
[REDACTED]

Cancellation Regulation

Subscription period is 4 months or below, no refund will be allowed on cancellation
Subscription period is 6 months, no refund will be allowed while cancelled within 3 months or \$10 cancellation fee will be charged
Subscription period is 1 year, no refund will be allowed while cancelled within 3 months or \$20 cancellation fee will be charged

THE VANCOUVER SUN

Province

NATIONAL POST

Suite 1
200 Granville St
Vancouver, BC
V6C 3N3
(604) 605-7381
1-800-663-2662

Burnaby Deer Lake Constituency Office
105 6411 Nelson Ave
Burnaby BC V5H 4H3

SUB #



RECEIPT

Publication: Vancouver Province

Service: _____

From: December 7, 2017

To: January 5, 2018

Amount \$31.50

Paid On : 7-Dec-17

GST#



PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

THE VANCOUVER SUN

THE Province

NATIONAL POST

Suite 1
200 Granville St
Vancouver, BC
V6C 3N3
(604) 605-7381
1-800-663-2662

Burnaby Deer Lake Constituency Office
105 6411 Nelson Ave
Burnaby BC V5H 4H3

SUB #



RECEIPT

Publication: National Post

Service: _____

From: December 6, 2017

To: January 6, 2018

Amount \$183.75

Paid On : 6-Dec-17

GST#



PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

THE VANCOUVER SUN

THE Province

NATIONAL POST

Suite 1
200 Granville St
Vancouver, BC
V6C 3N3
(604) 605-7381
1-800-663-2662

Burnaby Deer Lake Constituency Office
105 6411 Nelson Ave
Burnaby BC V5H 4H3

SUB #



RECEIPT

Publication: Vancouver Sun

Service: _____

From: December 7, 2017

To: January 8, 2018

Amount \$33.60

Paid On : 7-Dec-17

GST#



PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

Burnabynow

STATEMENT

Client No.	Date	Page
[REDACTED]	11/17/2017	1

Burnaby Now

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

Anne Kang, MLA
 105 - 6411 NELSON AVE
 Burnaby, BC V5H 4H3

Current	Past Due	Total Due
\$1,464.75	\$119.70	\$1,584.45

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
10/10/2017	BBYD00028517	Display Invoice (COMMUNITY RESOURCE GUIDE)	119.70		119.70
10/31/2017	BBYD00028762	Display Invoice (A LIST)	1,323.00		1,323.00
11/14/2017	BBYD00028902	Display Invoice (REMEMBRANCE DAY - MLA & MPS)	141.75		141.75

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	120 DAYS+	BALANCE
\$1,464.75	\$119.70	\$0.00	\$0.00	\$0.00	\$1,584.45

Burnaby Now

PAYE/PAID
 17-11-2017

GLACIER MEDIA GROUP - LMP
 3355 GRANDVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 738-1412

TERM ID: MP00746A BATCH#: 863
 SHEET#: 002

INVT: 00000019
 Manual
 SLIP: 263001001019

Total:CAD\$ 1,584.45

APPROVED 074391

001-000

17-Nov-17

MERCHANT COPY

GLACIER MEDIA GROUP - LMP
 3355 GRANDVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 738-1412

TERM ID: MP00746A BATCH#: 863
 SHEET#: 002

INVT: 00000019
 Manual
 SLIP: 263001001019

Total:CAD\$ 1,584.45

APPROVED 074391

001-000

17-Nov-17

CUSTOMER COPY

End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO Burnaby BC
V5E 4J6

INVOICE #S027
DATE: NOVEMBER 16, 2017

TO:
Anne Kang, MLA
105-6411 Nelson Ave
Burnaby, BC V7C 5R4

FOR:
Advertising
Outreach Christmas 2017

DESCRIPTION

AMOUNT

Advertising for Outreach Christmas 2017

\$200.00

Total

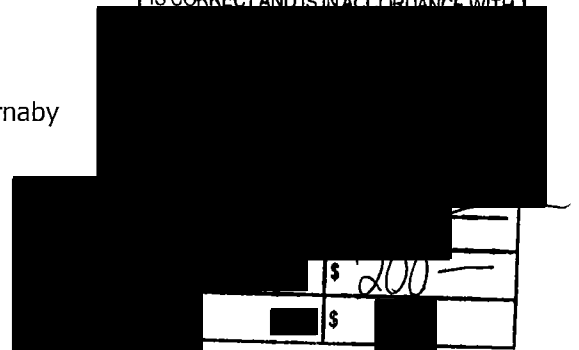
\$200.00

Please make cheque payable to:
The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

CERTIFIED THAT THE AMOUNT TO BE PAID
IS CORRECT AND IS IN ACCORDANCE WITH

Thank You



Burnaby now

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

INVOICE

Invoice No. : BBYD00028296
 Date : 09/26/2017
 Page : 1

Billed to :

COPY

Anne Kang, MLA
 105 - 6411 NELSON AVE
 Burnaby, BC V5H 4H3

Advertiser : XXXXXXXXXX
 Anne Kang, MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
--	------------	--	----------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Burnaby Now
 Title : BBY 125
 Ad Size : 1.0000 Col. x 14 Agate Lines
 Section : SPF
 Reference # :
 Page : A21

Issue Date : 09/20/2017
 P.O. # :
 Job # : XXXXXXXXXX
 Ad # : 4047370
 Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	135.00	0.00	135.00

PAYE/PAID
 10-10-2017

SUB TOTAL : 135.00
 H.S.T./G.S.T. : 6.75
 P.S.T. : 0.00
 INVOICE TOTAL : 141.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 141.75

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

GLACIER MEDIA GROUP - LMP
 3355 GRANVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 738-1412

TERM ID: 11980746A BATCH: 833
 SLIP ID: 002
 Sale
 INVT: 0000000000
 MCRD

 SLIP: 833-001001009
 Total: CAD\$ 141.75
 APPROVED 063051
 001-00

10-Oct-17
 MERCHANT COPY

GLACIER MEDIA GROUP - LMP
 3355 GRANVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 738-1412

TERM ID: 11980746A BATCH: 833
 SLIP ID: 002
 Sale
 INVT: 0000000000
 MCRD

 SLIP: 833-001001009
 Total: CAD\$ 141.75
 APPROVED 063051
 001-00
 10-Oct-17
 CUSTOMER COPY

WESTENDER

EVERYTHING VANCOUVER

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

INVOICE

Invoice No. : **VWED00006945** ✓
Date : **07/18/2017** ✓
Page : **1**

Billed to :

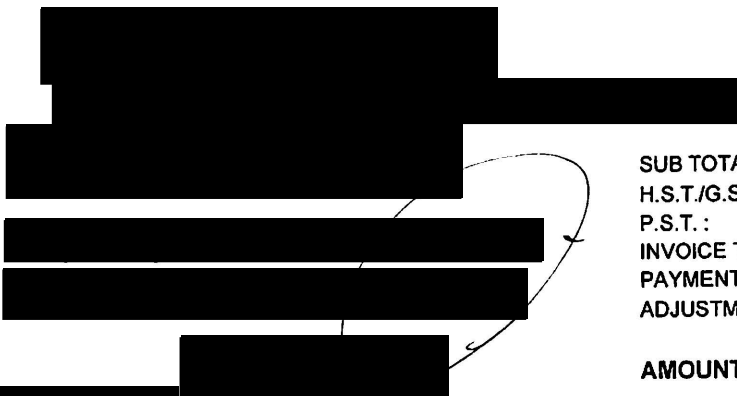
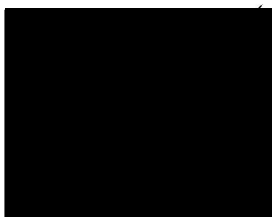
BC NDP Caucus
Room 201, Parliament Buildings
Victoria , BC V8V 1X4

Advertiser : [REDACTED]
BC NDP Caucus

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : Pride Guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section: PRGU Reference #:	Ad Space	2495.00	0.00	2,495.00

Issue Date : 07/13/2017
P.O. # :
Job # : R0011428193
Ad # : 3962801
Color : Full Process



SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 2,619.75

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

Client Id. : [REDACTED]
Telephone : (250) 953-4753

Invoice No. : VWED00006945
Date : 07/18/2017

BC NDP Caucus
Room 201, Parliament Buildings
Victoria , BC V8V 1X4

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 2,619.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Total invoice \$2,619.75
divided by 26 members

Total cost to CO \$100.76

DOLLARAMA

5665 Kingsway Unit 130
Burnaby BC V5H 2G4
GST [REDACTED]

TRASH BIN	4.00 FP
TRASH BIN	4.00 FP
TRASH BIN	4.00 FP

SUBTOTAL	\$12.00
GST 5%	\$0.60
PST 7%	\$0.84
TOTAL	\$13.44
VISA	\$13.44

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 13.44

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/10/12 [REDACTED]
REFERENCE #: 66228428 0010016470 H
AUTHOR #: 035070

VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-10-12 [REDACTED]
000866 05 [REDACTED]

4521

WWW.DOLLARAMA.COM

BED BATH AND BEYOND #2
6200 MCKAY AVENUE UNIT
BURNABY, BC V5H 4L7

Merchant ID: 000000004344675
Term ID: 07702171
82015020449

Purchase

VISA

XXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000734

10/12/17

Ref#: 000064195013

Inv #: 076808 Appr Code: 060963

Total: \$ 156.78

Customer Copy

BED BATH & BEYOND #2044
6200 MCKAY AVENUE, UNIT 240
BURNABY, BC V5H 4L7
(604) 438-0569

02044 10 10/12/17-1432 015929 51-9277

RVN #

MERIDIAN 20PC SET	1T	
71997892614 OUR PRICE		69.99
MERIDIAN 20PC SET	1T	
71997892614 OUR PRICE		69.99
SUBTOTAL		139.98

GST 5%		7.00
PST 7%		9.80
TOTAL		156.78

VISA		156.78
INV#	76808	

CHANGE		.00
--------	--	-----

RVN #

,0,0,0

THANKS FOR SHOPPING BED BATH & BEYOND
Visit us at www.bedbathandbeyond.ca

GIFT CARDS AVAILABLE

ORIGINAL RECEIPT REQUIRED FOR REFUNDS
02044 10 10/12/17-1432 015929 51-9277

STAPLES Canada
Store # 326
5821 Marine Way
Burnaby, BC V5J0A6
604-412-2950

Sale 00091 1 001 87979
0326 10/13/17

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: 10/20/2017

1818177

1	OB 18x24 Alum Corkbo	
	034138042274	24.62B
Subtotal		24.62
	PST 7.00%	1.72
	GST 5.00%	1.23

Total	\$27.57
-------	---------

Visa	27.57
------	-------

Visa	H	Purchase
Authorization Number		007480
0010016890	87979	66164318
91	10/13/17	

01/027 APPROVED - THANK YOU

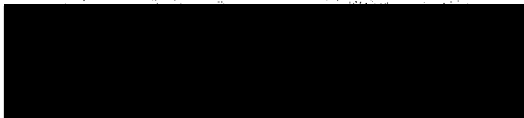
VISA	A000000031010
------	---------------

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





THE GEO H. HEWITT CO. LIMITED

2055 Boundary Road
Vancouver, B.C. V5M 3Z1

Ph. 604-294-6288 Fax 604-294-5401 or 4461

www. [redacted] .ca

Customer's Order No. _____ Phone No. _____ Date Nov 23/17.
Name _____
Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
Quantity	DESCRIPTION				PRICE	AMOUNT
6	Metal Namebadges clw magnets clw Legislature logo				11.85 ea	71.10
					GST 5%	3.56
					PST 7%	4.98
PAID						
NOV 24 2017						
The Geo. H. Hewitt Co. Ltd.						
Per _____						
TAX						
TOTAL						79.64

GEO H. HEWITT CO.LTD
2055 BOUNDARY RD
VANCOUVER BC V5M3Z1
6042946288

SALE

MID: 6050498
TID: 001 REF#: 00000003
Batch #: 323
11/24/17
APPR CODE: 024979
VISA
***** [redacted] *****
AMOUNT \$79.64

ALL claims and returned goods MUST be accompanied by this bill.

0019008

Rec'd by Thank You

Form #NC-2501

Reorder from [redacted]
(800) 543-6650

APPROVED

VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: 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

STAPLES Canada
Store # 84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
604-320-6800

Sale

00020 8 006 20303
0084 12/20/17

1858934

1	///Canon MP11DX prin 013803042214	69.97B
1	RECYCLING FEE B.C. 889178	0.40B
1	LBL:FF 3-1/2 X 5/8 067933052025	3.69B
1	24PK OB TWIST-UP CRA 718103015400	10.25B
1	PM: .5X1.75 5PK/250 F 021200590269	2.96B
1	0BF:FOLDER 9.5PT 200 065909166202	13.69B
1	2-1/4 X30 roll 718103204941	29.99B

Subtotal 130.95
PST 7.00% 9.17
GST 5.00% 6.55

Total \$146.67
Debit 146.67

Interac C Purchase
Authorization Number CHEQUING
0010017810 20303 478260
20 12/20/17 66164231

00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 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]

REAL CANADIAN SUPERSTORE

RCSS 1518 METROTOWN
4700 KINGSWAY AVE
Big on Fresh, Low on Price

48-CUSTOMER SERVICE	
(17)06349109211	STMP XMAS BK 12 GRQ
17 @ \$10.20	173.40
SUBTOTAL	173.40
G=GST 5%	173.40 @ 5.000%
TOTAL	182.07
CASH	200.00
ROUNDED 0.02	(182.05)
CHANGE DUE	17.95

You could have earned 1,820
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING AT THE
REAL CANADIAN SUPERSTORE
Thank You, Come Again!
USE YOUR PC PLUS CARD
TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES
2017/12/20 [REDACTED] 405 31 9879 [REDACTED]

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: 01518
CODE: [REDACTED]

Canada Post / Postes Canada
METROTOWN PO
1172-4700, Kingsway
BURNABY, BC V5H2C0
GST/TPS#: [REDACTED]

2017/12/20 [REDACTED] OX
CC/CC104067 W/G2 TR1783437

G/S 5% 12@ \$10.20 \$122.40
POLAR BEAR BKLT 12/L'OURS POLAIRE CARN

G/S 5% 2@ \$1.00 \$2.00
\$1.00 Stamp/Timbre 1.00\$

SUBTL/SOUS-TOTAL \$124.40
GST/TPS \$6.22
TOTAL/TOTAL \$130.62

CDN Cash / Espèces CAN \$150.30
CHG. DUE / MONNAIE (\$19.68)
RND. CHG. / MONNAIE ARRONDIE (\$19.70)

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

Tell us how we did today,
Complete the survey at
www.canadapost.ipsosinteractive.com
or text [REDACTED] to [REDACTED]
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 www.canadapost.ipsosinteractive.com
ou envoyez le mot [REDACTED] par
message texte au [REDACTED] 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.)

[REDACTED]

12-21-17

03
03

*9.85
*7.59
*17.48
*0.87

*18.55
*20.00
*1.60

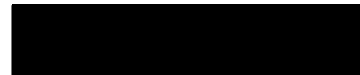
000-1057

BEST BUY #973

Best Gifts Best Buy

Unit 200-6200 McKay Avenue, Burnaby
Store Phone #: 778-452-2250
Geek Squad Precinct #: 778-452-2255
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



#: [Redacted]

0973 042 7022 11/25/17 [Redacted] VM5B

SALES

10297249 NS-DG06501- 29.99
INSIGNIA MINI/MICRO

SUBTOTAL 29.99
GST CA 1.50
PST BC 2.10
=====

TOTAL 33.59

Transaction Record SALE
xxxxxxxxxxx [Redacted] C DEBIT 33.59

Approved 149447

TERM: 0973042D

Chequing

SEQ NO: 066001001004

ACT/ISO 001/00

11/25/2017 [Redacted]

AID: A0000002771010

APN: Interac

TVR 0080008000

TSI 010D

NO SIGNATURE REQUIRED

GST Reg.# [Redacted]

Shop BestBuy.ca and reserve
for FREE pick up in-store!

We'll gladly give you a refund,
exchange or price adjustment on your
gift purchases until Jan. 7, 2018. (This
extended holiday return policy does not
apply to cellular/wireless devices or
purchases from Best Buy Marketplace).
Best Buy Marketplace items cannot be
returned to Best Buy stores. Your
original receipt is required. A store
credit will be issued for any gift
receipt returns. Our Lowest Price
Guarantee excludes prices on all VIP
Sales, Black Friday and Cyber Monday
(Nov. 23-30, 2017), and Boxing Day &
Week (Dec. 25, 2017-Jan. 4, 2018).
Please ask a store associate for details.

To ensure quality service, returns,
exchanges and price adjustments

SOURCE OFFICE
FURNISHINGS
7898 NORTH FRASER WAY
UNIT 1
BURNABY, BC V5J 0C7
(604) 255-9200

RCE

N I S H I N G S
BURNABY, B.C. V5J 0C7

- 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

1

SALE

Clerk #: 000007

REF#: 0000012

Batch #: 152
10/12/17

SEQ: 152001001012

Invoice # 449961
APPR CODE: 024014
MASTERCARD

BURNABY

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	10/12/17	449961

CONSTITUENCY OFFICE BURNABY

S
H
I
P
T
O

@leg.bc.ca
10am-5pm. no stairs

S
O
L
D
T
O

AMOUNT \$445.76

00 - APPROVED - 001

ORDER NUMBER	SHIPPING DATE	SHIP VIA	
	10/12/17	PICK UP	C.O.D.
CUST. P.O. NO.	TELEPHONE #	FAX #	

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TST: E8 00

Thank You!

CUSTOMER COPY

PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL		UNIT PRICE	WH	EXTENDED PRICE
E1KTWHITEV260 BACK W/CHROME FRAME - V260		199.00	02	398.00

PLEASE RETAIN
INVOICE FOR WARRANTY
RETURN

ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED

G.S.T. #	- Source Office Furniture & Systems Ltd.	SUB TOTAL	398.00
P.S.T. #		DELIVERY	0.00
<ul style="list-style-type: none"> • THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. • ALL R... • A SER... • ALL M... 		SUB TOTAL	398.00
		G.S.T.	19.90
		P.S.T.	27.86
		TOTAL DUE	445.76

CUSTOMER'S COPY

PROFILE

ADDRESS BOOK

PAYMENT DETAILS

ORDER HISTORY

MY SAVED QUOTES

VIEW SAVED CART HISTORY

ORDER DETAILS

Order Number is 4290878040

Placed on 11/28/17

Subtotal: \$54.44

Est. Ship Day: Ships in 5-7 business days.

Shipping
Shipping and handling: FREE

PST: \$3.81

GST: \$2.72

Total: \$60.97

DELIVERY ADDRESS

- [Redacted]
- 105-6411 Nelson Avenue,
- Burnaby
- British Columbia
- V5H 4H3
- Canada
- 604.775.0565
- [Redacted]
- [Redacted]@leg.bc.ca

DELIVERY METHOD

- Standard Shipping
- 3-5 business days


BILLING ADDRESS:

- [Redacted]
- [Redacted]
- British Columbia Richmond
- [Redacted]
- Canada
- [Redacted]

PAYMENT DETAILS

- ***** [Redacted]
- Mastercard
- Expire: [Redacted]

ORDER ITEMS

PRODUCT DETAILS	QUANTITY	ITEM PRICE	TOTAL	AVAILABILITY
 <u>3M 14.0W Privacy Filter from Lenovo</u>	1	\$54.44	\$54.44	Ships in 5-7 business days.

Trace my order in OVP

STAY CONNECTED

Enter Email Address

SIGN UP



SELECT COUNTRY/REGION

Canada-English

ABOUT LENOVO

PRODUCTS & SERVICES

SHOP BY INDUSTRY

RESOURCES

CUSTOMER SUPPORT

SOURCE OFFICE
FURNISHINGS
7898 NORTH FRASER WAY
UNIT 1
BURNABY, BC V5J 0C7
(604) 255-9200

URCE

URNISHINGS

BURNABY, B.C. V5J 0C7

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

1

SALE

Clerk #: 000007

REF#: 0000027

ICE BURNABY

Batch #: 195

SEQ: 195001001027

12/13/17

Invoice #: 454457

APPR CODE: 040466

MASTERCARD

AMOUNT **\$546.56**

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

Thank You!

CUSTOMER COPY

1	1✓
2	2✓
1	1✓
1-	1-

CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[REDACTED]	12/13/17	PICK UP	C. O. D.
ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	12/13/17	454457

CONSTITUENCY OFFICE BURNABY

SHIP TO

[REDACTED]
[REDACTED]
[REDACTED]@leg.bc.ca
10am-5pm, no stairs

IS: [REDACTED]

PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL		UNIT PRICE	WH	EXTENDED PRICE
10821K1	WHITE V260 MIDBACK W/CHROME FRAME - V260	199.00	02	199.00
0	PLT3072WHITE-A1 30X72 RECTANGULAR TOP-WHITE-A1	149.00	02	149.00
0	PLTLEG-U-30SILVER 30" METAL U LEG - SILVER	59.00	02	118.00
0	PLT-MAINDESKBEAM-72SILVER 72" MAIN DESK BEAM - SILVER	45.00	02	45.00
0	PLPD PACKAGE DISCOUNT	23.00	02	23.00-

ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED

G.S.T. # [REDACTED] - Source Office Furniture & Systems Ltd.

P.S.T. # [REDACTED]

• THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.
 • ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.
 • A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS.
 • ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.
THANK YOU FOR SUPPORTING A BRITISH COLUMBIAN OWNED COMPANY

SUB TOTAL	488.00
DELIVERY	0.00
SUB TOTAL	488.00
G.S.T.	24.40
P.S.T.	34.16

SIGNATURE X [REDACTED]	S.P. BY [REDACTED]	DATE 12/13/17	TOTAL DUE	546.56
------------------------	--------------------	---------------	-----------	--------

CUSTOMER'S COPY

SOURCE OFFICE
FURNISHINGS
7898 NORTH FRASER WAY
UNIT 1
BURNABY, BC V5J 0C7
(604) 255-9200



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

Y BURNABY, B.C. V5J 0C7

Order Acknowledgement

www.source.ca

454459

Clerk 1 000007

SALE

Salesperson	Order Date	Ship Date
[REDACTED]	12/13/17	12/27/17

MASTERCARD

/

RNABY

SHIP TO:
CONSTITUENCY OFFICE BURNABY
[REDACTED]
[REDACTED]
[REDACTED]@leg.bc.ca
10am-5pm, no stairs

AMOUNT

\$379.68

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

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

Thank You!

CUSTOMER COPY

Order	Description	Unit Price	WH	Extension
	MWB3366SI 33X66 MOBILE WHITE BOARD-SILV	339.00	02	339.00
	MWB3366SI consists of two boxes.			
	DELIVERY IS WEDNESDAY, DECEMBER 27			

GST No.: [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> Back ordered items are not included in the total All returns subject to a restocking charge A service charge of 2% per month (24% per annum) is applied on overdue accounts All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full 	Sub Total	339.00
	Delivery	0.00
	GST	16.95
	PST	23.73
	Total Due	379.68

ACTION GLASS INC.
#101 - 86 NORTH BEND STREET
COQUITLAM, BC V3K 6H1

PH:(604) 525-5365 FAX:(604) 525-5369

GST/HST ID: XXXXXXXXXX

P/O#:	PST Tax Exempt ID:	Workorder: W030587
Taken By: XXXXXXXXXX	GST Tax Exempt ID:	Date: 12/20/2017
Installer:	Ship Via:	Time: XXXXXXXXXX
SalesRep:	Adv. Code: Acct Cust	

Bill To: DECEMBER

Sold To: DECEMBER

Burnaby-Deer Lake Constituency Office
 105-6411 Nelson Ave, Burnaby, B.C.
 BURNABY, BC V5H 4H3

Burnaby-Deer Lake Constituency Office
 105-6411 Nelson Ave, Burnaby, B.C.
 BURNABY, BC V5H 4H3

Qty	Part Number	Description	Sell	Total
1	SF-FROSTF	FROSTED FILM TO (2) WINDOWS AND (2) DOORS	\$78.00	\$78.00
		Will Call - ARROW SOLAR		
1	LABOUR-FILM	FILM LABOUR REQUIRED	\$112.50	\$112.50
1	ENSUR	MATERIAL RECYCLING/TRUCK CHARGE	\$20.00	\$20.00

CALLER'S NAME: XXXXXXXXXX

CALLER'S PHONE: 604.775.0565

EMAIL: XXXXXXXXXX@leg.bc.ca

In Shop

Instructions:

SUPPLY AND INSTALL FROSTED FILM STRIPES LIKE WE DID BEFORE TO (2) WINDOWS AND (2) DOORS - AS PER CONVERSATION WITH BOB.

PRICE INCLUDES ALL MATERIALS, LABOUR, THE REMOVAL AND DISPOSAL OF ALL REFUSE.

A Payment has been made on this order: MasterCard (\$221.03).

AUTHORIZATION TO PAY

COD

I hereby authorize and empower the above-named to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named company shall be thereby forever discharged. In the event that the above named does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.

Signature X _____

Total:

Sub Total: \$210.50

GST \$10.53

Customer's Signature: _____

Total: \$221.03

Balance: \$0.00

BUCK OR TWO PLUS # 575
4700 Kingsway
Burnaby, BC V5H 4M1
604-436-2575

12/19/2017 [REDACTED] M [REDACTED]

SANITISER	\$3.00 T12
PURELL 118ML HAND SANITIZER	\$2.00 T12

SUB TOTAL	\$5.00
GST	\$0.25
PST	\$0.35

TOTAL	\$5.60
Cash	\$5.60

Item count: 2
Trans: 466715 Terminal: 040103023-575005
GST # [REDACTED]

This receipt is required for an exchange
within 15 days of purchase.
Merchandise must be in original package

THANK YOU & COME BACK

STAPLES Canada
Store # 84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
604-320-6800

Sale 00075 1 004 18563
0084 12/12/17

AIR MILES Number : *****

9999999
4 OB LEGAL MASONITE CL 4.33 17.32B
718103157384
1 OB QS 9X12 KRFT 100P
718103169882 22.64B
Subtotal 39.96
PST 7.00% 2.80
GST 5.00% 2.00
Total \$44.76
Cash 50.00
Cash Change 5.24

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]



DOLLAR SMART
100-4811 Hazelbridge Way
Richmond, B.C. V6X 3K7
TEL : 604-207-0072
GST: [REDACTED]

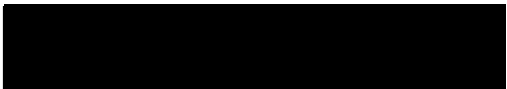
Location: RMD
Terminal: Terminal01
Cashier: 001
11/23/2017 [REDACTED]
Invoice#: RMDT1711231705090128
Sale

Double Ticket Rolls 1000 tickets [REDACTED]	5.99GP
1 ea @ \$5.99 /ea	
Subtotal:	5.99
GST	0.30
PST	0.42
Total Receipt:	\$6.71

PAYMENT

Penny Rounding:	-\$0.01
Cash	\$10.00
Change Due	\$3.30

Total Items: 1



THANKS FOR SHOPPING WITH US.
HAVE A GOOD DAY!
ALL SALES FINAL

DOLLARAMA

6200 McKay Avenue Unit 110
Burnaby BC V5H 4L7
GST [REDACTED]

XMAS-FELT BAG	3.00 FP
XMAS DECO	2.50 FP
XMAS DECO	2.50 FP
XMAS WREATH	2.00 FP
XMAS WREATH	2.00 FP
XMAS LARGE BAG	2.50 FP
XMAS LARGE BAG	2.50 FP
XMAS BAG	3.50 FP
XMAS BAG	3.50 FP
XMAS-STOCKING	1.25 FP
XMAS-STOCKING	1.25 FP
XMAS-STOCKING	1.25 FP
XMAS-STOCKING	1.25 FP
XMAS BOW	1.50 FP
XMAS BOW	1.50 FP
XMAS BOW	1.50 FP
TEENY LIGHT SET	2.00 FP
EcoFee	0.15 FP
XMAS-DECO	3.00 FP
XMAS-TREE	2.50 FP
XMAS CANE	1.25 FP
XMAS CANE	1.25 FP
BATTERY AA	1.25 FP
CHRISTMAS-MINI C	22.50 F
18 @ 1.25	
SUBTOTAL	\$65.90
GST 5%	\$3.30
PST 7%	\$3.04
TOTAL	\$72.24
DEBIT	\$72.24

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 72.24

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 17/11/23 [REDACTED]
REFERENCE #: 66247902 0010013490 H
AUTHOR #: 172623

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-23 [REDACTED]
001010 04

3708

WWW.DOLLARAMA.COM

STAPLES Canada
Store # 326
5821 Marine Way
Burnaby, BC V5J0A6
604-412-2950

Sale 00092 2 002 50958
0326 11/15/17

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: 11/22/2017

1687406

1	3 DRAWER STORAGE S 073149207388	12.96B
1	QB ROTATING DESK ORG 718103010726	12.16B
1	KLEENEX 10 PACK 036000373783	8.99B
1	PAPER TRIMMER: 15 X 079946026313	105.84B
1	QB RETRACTABLE ASST 718103047951	13.24B
1	SPLS ECO STAPLER 718103158978	14.19B
1	GLOBE 6 OL SURGE - 3 058219771112	17.86B
1	STAPLER, 2 TO 70 OPTI 074711878708	64.66B
1	SPLS ECO STAPLER 718103158978	14.19B
1	INK RFL: 7011 RED 092399227137	6.36B
1	QB BCLIP ASST 60CT 718103193108	5.74B
1	WOPEX PENCILS 10 P 031901952792	3.99B
1	CYLINDER SHAPED SHAR 031901984762	3.60B
1	VISION ASST FINE 5PK 070530603811	14.89B
1	UNIBALL NEEDLE 0.7 070530505726	12.95B
1	SHARPIE 5PK ASST 071641306530	5.29B
3	QB BLK TAPE DISPENSE 718103010344	6.29 18.87B
1	45SH 1TOUCH PUNCH 718103143110	49.99B
1	SIGN: OP/CLSD 'DIAL 010736093856	14.19B
	Subtotal	399.96
	PST 7.00%	28.00
	GST 5.00%	20.00
	Total	\$447.96
	MasterCard	117 96

SHOPPERS DRUG MART #2283
4827 KINGSWAY
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/21
TIME 7342
RECEIPT NUMBER
C84083913-001-219-005-0

PURCHASE
TOTAL

\$92.19

MasterCard
A0000000041010
2702970978B297EC
0000008000-E800
6DBFD9583390301F

APPROVED

AUTH# 025898 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Canada Post / Postes Canada
KINGSWAY PO
4827 KINGSWAY
BURNABY, BC V5H4T0
GST/TPS#:

2017/11/21
CC/CC103184 W/G1 TR433438

G 5% \$1.00 Stamp 1@ \$1.00 \$1.00

G 5% \$1.80 Stamp 1@ \$1.80 \$1.80

G 5% MAPLE LEAFS COIL 50 1@ \$42.50 \$42.50

G 5% MAPLE LEAFS COIL 50 1@ \$42.50 \$42.50

SUBTL \$87.80
GST \$4.39
TOTAL \$92.19

MasterCard
Card Number \$92.19

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text to
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

**LONDON
DRUGS**

LD KINGSWAY 604 448 4806
LOOKING FOR WORK? www.londondrugs.com

LD MAGIC CLOTH	2.29	B
BRITA GRAND SYSTEM	24.99	B
T-FAL KETTLE	59.99	B
LEVY	.70	B
WINDEX TRIGGER	3.99	B
** PM2 DEAL REACHED REDUCED PRICE **		
WINDEX TRIGGER	3.01	B
**** TAX	11.40	BAL
106.37		
VF MasterCard	106.37	
XXXXXXXXXXXX		
AUTH: 030247		
CHANGE		.00
(P)ST	6.65	
(G)ST	4.75	
10/13/17		0006.15 0188 59817
(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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #6
4970 KINGSWAY
BURNABY, BC
V5H 2E2

CASH REG.:015 EMPLOYEE: 59817 1
NO.: XXXXXXXXXXXX
AMOUNT \$106.37

MASTERCARD PURCHASE
10/13/17 AUTH: 030247
REFERENCE: 66272090 0010018780 C

APL: MasterCard
APN: MasterCard
AID: A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

SOURCE OFFICE
FURNISHINGS
7898 NORTH FRASER WAY
UNIT 1
BURNABY, BC V5J 0C7
(604) 255-9200

IRCE
FURNISHINGS
BURNABY, B.C. V5J 0C7

- 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 #: 000007

Batch #: 148
10/05/17

REF#: 00000030
SEQ: 148001001031

Invoice #: 449556
APPR CODE: 003358
MASTERCARD

BURNABY

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	10/05/17	449556

SHIP TO
CONSTITUENCY OFFICE BURNABY
[Redacted]
@leg.bc.ca
10am-5pm, no stairs

AMOUNT \$33.60

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

ORDER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[Redacted]	10/05/17	OUR TRUCK Pick up	C.O.D.
	CUST. P.O. NO.	TELEPHONE #	FAX #

Thank You!

CUSTOMER COPY

1- 1- 0

PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL		UNIT PRICE	WH	EXTENDED PRICE
011KTWHITEV260		229.00	02	229.00
GHBACK W/CHROME FRAME - V260				
10828WHITEV260		199.00	02	199.00-
NOVA GUEST CHAIR WHITE V260				
CUSTOMER RETURNED 1 X 10828WHITEV260 TO BURNABY FROM PREVIOUS S.O#448918				
ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED				

I.S.T. # [Redacted] - Source Office Furniture & Systems Ltd.

I.S.T. # [Redacted]
THIS DELIVERED BY SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.
ALL RETURNS TO BE MADE WITHIN 30 DAYS OF DELIVERY. ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.
A SERVICE CHARGE IS APPLIED ON OVERDUE ACCOUNTS.
ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.
THANK YOU BRITISH COLUMBIAN OWNED COMPANY

SUB TOTAL	30.00
DELIVERY	0.00
SUB TOTAL	30.00
G.S.T.	1.50
P.S.T.	2.10

SIGNATURE X	S.P. BY	DELIVERED BY	DATE	TOTAL DUE	
[Redacted]	[Redacted]	[Redacted]	10/17	33.60	BBY

CUSTOMER'S COPY



Final Details for Order #702-1476169-3475422

Print this page for your records.

Order Placed: October 10, 2017
Amazon.ca order number: 702-1476169-3475422
Order Total: CDN\$ 179.19

Shipped on October 12, 2017

Items Ordered

	Price
1 of: <i>3M™ Privacy Filter for Widescreen Desktop LCD Monitors, 24.0 Inch, (PF24.0W)</i>	CDN\$ 159.99
Sold by: Amazon.com.ca, Inc.	

Condition: New

Shipping Address:

[REDACTED]
105 - 6411 Nelson Ave
Burnaby, British Columbia V5H 4H3
Canada

Shipping Speed:

FREE Shipping

Item(s) Subtotal:	CDN\$ 159.99
Shipping & Handling:	CDN\$ 5.90
FREE Shipping:	-CDN\$ 5.90

Total before tax:	CDN\$ 159.99
Estimated GST/HST:	CDN\$ 8.00
Estimated PST/RST/QST:	CDN\$ 11.20

Total for this Shipment: CDN\$ 179.19

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing Address:

[REDACTED]
Richmond, British Columbia [REDACTED]
Canada

Item(s) Subtotal:	CDN\$ 159.99
Shipping & Handling:	CDN\$ 5.90
FREE Shipping:	-CDN\$ 5.90

Total before tax:	CDN\$ 159.99
Estimated GST/HST:	CDN\$ 8.00
Estimated PST/RST/QST:	CDN\$ 11.20

Grand Total: CDN\$ 179.19

Credit Card transactions

MasterCard ending in [REDACTED] October 12, 2017: CDN\$ 179.19

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

Please note: This is not a VAT invoice.

Invoice

LD SYSTEMS LIMITED
S 604-437-0767
ELECTRONICS 604-437-0767
INGSWAY PLAZA FAX 604-437-9113
NABY, B.C. V5H 2E2

Regular

Date: 10/05/2017
Salesperson: [REDACTED]

0060087608

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

Sold To

Acct. No.

Ship To

Customer Pickup

Item	Description	Qty	Price
3959269	EPSON EX7240 WXGA V11H721020	1 @	699.99
	(1) WEHK6102722		699.99 B
4263190	LEVY	1 @	2.50
			2.50 B

COMPUTER I 087608 702.49
(P)ST 49.17
(G)ST 35.12
*** TAX 84.29 BAL 786.78
VF MasterCard 786.78
XXXXXXXXXXXX [REDACTED]
AUTH: 026749
CHANGE .00
(P)ST .00
(G)ST .00
110/05/17 [REDACTED] 0006 80 0004 582571

Join LDExtras for personalized reward
Sign up in-store or online at:
www.LDExtras.com

(B)oth = Both GST and PST Tax
10/05/2017

Retail Total	702.49
Item Discount	0.00
Sub Total	702.49
(G)ST	35.12
(P)ST	49.17
Invoice Total	786.78

Signature: _____

Invoices are not valid unless franked by point of sale system.

SOFTWARE SALES ARE FINAL
(15 DAY REFUND POLICY IS ONLY APPLICABLE IF SOFTWARE IS RETURNED IN FACTORY SEALED CONTAINERS.)

GST/HST # [REDACTED]

Final Billing Invoice - Net 10 Days From Please Quote Invoice No. and Remit to

Date Interest At 2% Per Month On Overdue Accounts. Horseshoe Place, Richmond, British Columbia, V7A 4X5

**LONDON
DRUGS**

LD KINGSWAY 604 448 4806
LOOKING FOR WORK? www.londondrugs.com

T/FROG POWER BAR 34.99 B
GLOBE 1 OUTLET EXT 14.99 B
**** TAX 6.00 BAL 55.98
VF Visa 55.98
XXXXXXXXXXXX [REDACTED]
AUTH: 07385F
CHANGE 0.00
(P)ST 3.50
(G)ST 2.50
9/26/17 [REDACTED] 0006 80 0020 25626
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #6
4970 KINGSWAY
BURNABY, BC
V5H 2E2

CASH REG.: 080 EMPLOYEE: 25626 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$55.98

VISA PURCHASE

09/26/17 [REDACTED] AUTH: 07385F
REFERENCE: 60202098 0010017000

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 8080008000
TSI: 7800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0006 080 626 0020

*** CARDHOLDER COPY ***

DOLLARAMA

6200 McKay Avenue Unit 110
Burnaby BC V5H 4L7
GST [REDACTED]

DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
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DOCUMENT FRAME	2.00 FP
DOCUMENT FRAME	2.00 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
SUBTOTAL	\$45.00
GST 5%	\$2.25
PST 7%	\$3.15
TOTAL	\$50.40
MASTERCARD	\$50.40

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 50.40

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/10/13 [REDACTED]
REFERENCE #: 66247904 0010016260 C
AUTHOR. #: 048134

MasterCard
A0000000041010
000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-10-13 [REDACTED]
001010 06

WWW.DOLLARAMA.COM

DOLLAR STORE

IPARTY

LOUGHEED TC, BBY, BC

604 444 0005

IPARTY@SHAW.CA

TAX # [REDACTED]

09-15-2017 [REDACTED]

MC #: 0002 017

HOUSEWARES II 16.91

ITEM CT 1

TAX-1 0.80

TAX-2 1.12

CASH 17.92

STAPLES Canada
Store # 326
5821 Marine Way
Burnaby, BC V5J0A6
604-412-2950

Sale 00091 1 001 87806
0326 10/12/17

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: 10/19/2017

1818177
1 KIS TONDO STEP-ON WA 39.99B
875160015498
1 SIGN: OP/CL W/ BUS H 12.95B
083392095748
1 PRINTY: 4911 PAID W/ 13.14B
092399113065
1 OB BLACK WAVE TOP 30 7.29B
718103048354
Subtotal 73.37
PST 7.00% 5.14
GST 5.00% 3.67
Total \$82.18
MasterCard 82.18

Mastercard C Purchase
Authorization Number 056243
0010015800 87806 66164318
91 10/12/17
01/027 APPROVED - THANK YOU
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. [REDACTED]



UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

Order Acknowledgement

www.source.ca

448918

Customer No.	Salesperson	Order Date	Ship Date
[REDACTED]	[REDACTED]	09/27/17	10/04/17

SOLD TO:
 CONSTITUENCY OFFICE BURNABY
 DEER LAKE
 105
 6411 NELSON AVE
 BURNABY, BC

SHIP TO:
 CONSTITUENCY OFFICE BURNABY
 [REDACTED]
 [REDACTED]@leg.bc.ca
 10am-5pm, no stairs

Ship Via	Terms	Customer PO	Customer Phone #
PICK UP	C.O.D.		

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
1	0	1	10828WHITEV260 NOVA GUEST CHAIR WHITE V260	199.00	02	199.00
2	2	0	21621SILVERMESH42 MID BK TILTER CHR-SIL MESH N42	189.00	02	378.00
3	3	0	ASSEMBLY-CHAIR CHAIR SET UP	0.00	02	0.00
2	2	0	9281WHITEV260 SINGLE SEAT IN PU WHITE	368.00	02	736.00
			DELIVERY IS WEDNESDAY, OCTOBER 4			
			WAREHOUSE TO PREASSEMBLE CHAIRS			
			DRIVERS: PLEASE UNBOX CLUB CHAIRS			

GST No.: [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> Back ordered items are not included in the total All returns subject to a restocking charge A service charge of 2% per month All merchandise remains the property of SOURCE until paid in full 	Sub Total	1313.00
	Delivery	0.00
	GST	65.65
	PST	91.91
	Total Due	1470.56

ACCT	[REDACTED]	\$ 1470.56
GST	[REDACTED]	\$ 65.65



17898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

Remove

- 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

CONSTITUENCY OFFICE BURNABY
DEER LAKE
105
6411 NELSON AVE

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	08/24/17	446229

SHIP TO
CONSTITUENCY OFFICE BURNABY
@leo.bc.ca
10am-5pm, no stairs

YOUR SALESPERSON IS:
BRANCH: 01

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
		09/22/17	OUR TRUCK	C.O.D.
ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #	
			\$1062.56	

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK OR'D	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
6	6	0	PLT3060GREYMAT-A1 30X60 RECTANGULAR	129.00	02	774.00
6	6	0	PTLF-60BLACK 60" FLIP TOP B	189.00	02	1134.00
6	6	0	PLPD PACKAGE DISCOU	39.00	02	234.00-
12	12	0	3060BLACK STACKING CHAIR- BLACK	52.00	02	624.00
1	1	0				129.00
1						118.00
1						45.00
1						23.00-
1						99.00

DATE 2017-09-22
Y Y Y Y M M D D

PAY TO THE ORDER OF

Source Office Furnishings
one thousand four hundred and eighteen = 72

\$1418.72

100 DOLLARS

Security features included. Details on back.

RICHMOND, BRITISH COLUMBIA

MEMO

Final Payment for Furnishings

UNAPPLIED ITEMS CANNOT BE RETURNED OR EXCHANGED***

S.T. # [REDACTED] Source Office Furniture & Systems Ltd.
S.T. # [REDACTED]
THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.
ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.
SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS.
ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.
HANK YOU FOR SUPPORTING A BRITISH COLUMBIAN OWNED COMPANY

SUB TOTAL	
DELIVERY	
SUB TOTAL	
G.S.T.	
P.S.T.	

SIGNATURE X	S.P. BY	DELIVERED BY	DATE	TOTAL DUE
			SEP 22	

CUSTOMER'S COPY

STAPLES Canada
Store # 55
901 Seymour Street
Vancouver, BC V6B3M1
604-602-5959

Sale

0C004 2 001 77157
005E 09/04/17

AIR MILES Number : *****

9999999

1 STAMP PAD: 9072 RED
092399207030

Subtotal	5.34B
PST 7.00%	5.34
GST 5.00%	0.37
Total	0.27
Cash	\$5.98
Cash Change	6.00
	0.02

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

IMPORTANT
Retain This Copy for Ycur Records

GST No. [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID
IS CORRECT AND IS IN ACCORDANCE WITH
THE MEMBERS' GUIDE TO POLICY AND
PROCEDURES

ACCT	\$ 5.98
GST	\$ 0.27

Receipt
Better Lock Group Ltd.
#101-4980 Kingsway

Burnaby, BC V5H4K7
604-433-6414

Order Id: 16534	Till: Cash
11-28-17 [REDACTED] 16534	Cash

\$7.50 Keys \$7.50 T

Item Count:1 Subtotal: \$7.50

GST/HST: \$0.38

PST: \$0.53

Total: \$8.41

Receipt: 16534

Cash: \$8.50

Penny Rounding: \$0.01

Change: \$0.10

Amount Due: \$0.00

Thank You For Shopping At
Better Lock Group Ltd.
info@betterlockgroup.com
CALL NUMBER: 34

GST/HST: [REDACTED]

PST: [REDACTED]

Customers have 14 Days from the
date of purchase to Exchange
Unused and Unopened Items.
Packaging must be in Resellable
Condition. Original Receipt **MUST**
BE PRESENT!

NO REFUNDS WILL BE ACCEPTED

Keys Are Final Sale Unless Defective.

Sale
IN# : 000000009
MCARD

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00
TSI: 68 00
Chip SEQN: 228001001009

at ***

Amount: \$ 140.65
Tip: \$ 14.07

Total: CAD\$ 154.72

APPROVED 059223
001/00

13-Dec -17

CUSTOMER COPY
THANK YOU!

78)968-0086

Zone:

**

** ONLINE ORDER **

1 Lrg Bstix W/cheese	8.99
1 Large Fries	4.99
1 Meal Chkn Caesar Sld	9.99
1 * Lrg * Pan, Veggie Lvr, -MUSHROOM, , Black Olive	11.75
a	
1 * Lrg * SCheese Stuffed, Meat Lover , Extra Cheese	27.99
a	
1 * Lrg * Pan, Pepperoni Lvr, Extra Cheese	23.49
1 * Lrg * Pan, Cheese Lvrs, Extra Cheese	23.99
a	
1 * Lrg * SCheese Stuffed, Canadian , Extra Cheese	13.25
a	
3 Dip Cups Ranch	2.25
3 Dip Cups Cheddar Jalap	2.25
2 Dip Cups Marinara	1.50

** MESSAGE **

Front door on corner of Nelson and
Bennet

EMNS Address:
105-6411 Nelson Ave
Apt 105 Anne Kang MLA Office

Sub Tot: 130.44
Del. Chg: 3.50
Tax....: 0.00
GST....: 6.70

GST

Total...: 140.64



Silver Bullet Shredding Inc.
 #178 - 5489 Byrne Road
 Burnaby, B.C. V5J 3J1
 Tel: 604.708.4200
 Fax: 604.431.8300
 www.silverbulletshredding.com

Mail To:

Anne Kang, MLA
 #105 - 6411 Nelson Avenue
 Burnaby, B.C. V5H 4H3

Invoice To:

Anne Kang, MLA
 #105 - 6411 Nelson Avenue
 Burnaby, B.C. V5H 4H3

604.775.0565

Invoice # 17112743

Date: 11/29/2017

Service Order # XXXXXXXXXX

Item	Qty	Description	Rate	Amount
Plan C Fuel Surcharge	1	On-Site Shredding: 1 - 36" Executive Console	45.00 8.00%	45.00 3.60
SUBTOTAL				\$48.60
GST 5%				\$2.43
Total				\$51.03
BALANCE DUE				\$0.00

~~Paid by Credit Card~~
~~Thank You!~~

Guaranteed Satisfaction Promise.

If you are not completely satisfied with our service, we will SHRED your last invoice.

Terms - Net 14 Days from receipt of invoice. 2% interest per month charged on all overdue accounts.
 Please make cheque payable to Silver Bullet Shredding Inc.

Thank you for your business!

We don't cut corners. Just documents!

GST No. XXXXXXXXXX

Receipt
Better Lock Group Ltd.
#101-4980 Kingsway

Burnaby, BC V5H4K7.
604-433-6414

Order Id: 16345 Till: Cash
11-14-17 [REDACTED] 16345 Cash

\$3 Keys \$9.00 T
3.0 @ \$3.00
Accessories \$1.50 T
3.0 @ \$0.50
Accessories \$13.00 T
2.0 @ \$6.50

Item Count:8 Subtotal: \$23.50

GST/HST: \$1.18

PST: \$1.65

Total: \$26.33

Receipt: 16345

Cash:\$40.00

Penny Rounding:-0.02

Change:\$13.65

Amount Due: \$0.00

Thank You For Shopping At
Better Lock Group Ltd.
info@betterlockgroup.com
CALL NUMBER: 45

GST/HST: [REDACTED]

PST: [REDACTED]

Customers have 14 Days from the
date of purchase to Exchange
Unused and Unopened Items.
Packaging must be in Resellable
Condition. Original Receipt MUST
BE PRESENT!

NO REFUNDS WILL BE ACCEPTED

Keys Are Final Sale Unless Defective

Better Lock Group Ltd.

101-4980 Kingsway
Burnaby BC V5H4K7
604-433-6414

info@betterlockgroup.com

http://www.betterlockgroup.com

GST Registration No.:

PST (BC) Registration No.:



INVOICE

INVOICE TO

██████████
Burnaby Deer Lake
Constituency Office
#105-6411 Nelson Ave
Burnaby, BC V5H4K7 US

SHIP TO

#105-6411 Nelson Ave
Burnaby, BC V5H4K7

INVOICE # 8880

DATE 20/11/2017

DUE DATE 20/12/2017

TERMS Net 30

TECHNICAN
KW

ACTIVITY	QTY	TAX	RATE	AMOUNT
B560-626 Schlage B560 626 Single Cylinder Deadbolt Satin C	1	S	79.98	79.98
Service:Service Service	1	S	75.00	75.00
9030 \$3 Keys	3	S	3.00	9.00
9000:ACC Accessories - Green Key Caps	5	S	0.50	2.50

SUBTOTAL 166.48
 GST @ 5% 8.33
 PST (BC) @ 7% 11.66
 TOTAL 186.47
 BALANCE DUE **\$186.47**

BETTER LOCK GROUP LTD.
 4980 KINGSWAY UNIT V5H4K7
 BURNABY BC
 20678530
 GE2067853001

11-20-2017
 Acct # ██████████ C
 Exp Date **/** Card Type MC
 Name: ██████████
 A0000000041010 MasterCard
 Trace # 5091
 Inv. # 5451
 Auth # 042104
 RRN 001732005

Total \$186.47
 (001) APPROVED-THANK YOU

Please make cheques payable to "Better Lock Group Ltd"
 Please call or email for Credit Card Payments
 Please make e-transfers to "info@betterlockgroup.com"

Receipt
Better Lock Group Ltd.
#101-4980 Kingsway

Burnaby, BC V5H4K7
604-433-6414

Order Id: 16368
11-15-17 [REDACTED] 16368
Till: Cash
Cash

\$7.50 Keys \$7.50 T
Accessories \$0.75 T

Item Count: 2 Subtotal: \$8.25

GST/HST: \$0.42

PST: \$0.58

Total: \$9.25

Receipt: 16368

Cash: \$10.00

Change: \$0.75

Amount Due: \$0.00

Thank You For Shopping At
Better Lock Group Ltd.
info@betterlockgroup.com
CALL NUMBER: 68

GST/HST: [REDACTED]

PST: [REDACTED]

Customers have 14 Days from the
date of purchase to Exchange
Unused and Unopened Items.
Packaging must be in Resellable
Condition. Original Receipt MUST
BE PRESENT!

NO REFUNDS WILL BE ACCEPTED

Keys Are Final Sale Unless Defective.

Receipt
Better Lock Group Ltd.
#101-4980 Kingsway

Burnaby, BC V5H4K7
604-433-6414

Order Id: 16346 Till: Cash
11-14-17 [REDACTED] 16346 Cash

\$3.50 Keys \$3.50 T
\$7.50 Keys \$7.50 T
Accessories \$10.00 T
2.0 @ \$5.00

Item Count: 4 Subtotal: \$21.00

GST/HST: \$1.00

PST: \$1.48

Total: \$23.54

Receipt: 16346

Cash: \$25.00

Penny Rounding: -0.00

Change: \$1.48

Amount Due: \$0.00

Thank You For Shopping At
Better Lock Group Ltd.
info@betterlockgroup.com
CALL NUMBER: 46

GST/HST: [REDACTED]

PST: [REDACTED]

Customers have 14 Days from the
date of purchase to Exchange
Unused and Unopened Items.
Packaging must be in Resellable
Condition. Original Receipt MUST
BE PRESENT!

NO REFUNDS WILL BE ACCEPTED

Keys Are Final Sale Unless Defective.

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5
604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 20231
Date: 10/17/17
Ship Date: 10/13/17
Page: 1
Re: Order No. 20285

Sold to:

MLA - Anne Kang - Burnaby/Deer Lake
105, 6411 Nelson Ave
Burnaby, BC V5H 4H3

Ship to:

MLA - Anne Kang - Burnaby/Deer Lake
105, 6411 Nelson Ave
Burnaby, BC V5H 4H3

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
4	Door Decals (4 Kinds(GP	360.00
	GP - GST 5%, PST 7%		18.00
	GST		25.20
	PST		
Shipped By: Tracking Number:			Total Amount 403.20
Comment: 2% per month charged on Overdue accounts - Net 30			
Sold By: [REDACTED]			

Receipt
Better Lock Group Ltd.
#101-4980 Kingsway

Burnaby, BC V5H4K7
604-433-6414

Order Id: 15854	Till: Cash
10-12-17 [REDACTED]	15854 Cash

\$3 Keys \$6.00 T
2.0 @ \$3.00

Item Count: 2 Subtotal: \$6.00

GST/HST: \$0.30

PST: \$0.42

Total: \$6.72

Receipt: 15854

Cash: \$20.00

Penny Rounding: \$0.02

Change: \$13.30

Amount Due: \$0.00

Thank You For Shopping At
Better Lock Group Ltd.
info@betterlockgroup.com
CALL NUMBER: 54

GST/HST [REDACTED]
PST: [REDACTED]

Customers have 14 Days from the
date of purchase to Exchange
Unused and Unopened Items.
Packaging must be in Resellable
Condition. Original Receipt **MUST
BE PRESENT!**

NO REFUNDS WILL BE ACCEPTED

Keys Are Final Sale Unless Defective



LD KINGSWAY 604 448 4806
LOOKING FOR WORK? www.londondrugs.com

GLOBE 1 OUTLET EXT 14.99 B
ULINK IN LINE CON 7.99 B
ULINK PHN CORD 9.99 B
ULINK PHN CORD 9.99 B
ULINK IN LINE CON 7.99 B
**** TAX 6.12 BAL 57.07
VF MasterCard 57.07
XXXXXXXXXXXX
AUTH: 023629
CHANGE .00
(P)ST 3.57
(G)ST 2.55
10/05/17 0006 15 0203 59702
(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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #6
4970 KINGSWAY
BURNABY, BC
V5H 2E2

CASH REG.: 015 EMPLOYEE: 59702 1

NO.: XXXXXXXXXXXX

AMOUNT \$57.07

MASTERCARD PURCHASE

10/05/17 AUTH: 023629
REFERENCE: 66272090 0010019190 C

APL: MasterCard
APN: MasterCard
AID: A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

RONA

Mack Foster Building Mat. Ltd *Rona* Richmond
7111 Elmbridge way
Richmond (British Columbia) V6X 3J7
(604) 273-4606
Info.Richmond08040@rona.ca
www.rona.ca

G.S.T. [REDACTED]

P.S.T. [REDACTED]

Invoice 101100846
Salesperson [REDACTED] 09/21/2017
Cash 101 [REDACTED]

PLY ACX-G1S (9.5) 3/8X4X8
0938030 29.64 FP
1.000 EA @ 29.640
CUTTING CHARGE / LABOR CHARGE
CUT 2.00 FP
1.000 MAR @ 2.000

Sub total 31.64
G.S.T. 5% 1.58
P.S.T. 7% 2.21

Total 35.43

Master Card 35.43

(*****[REDACTED])
APPROVED 005435

Number of items sold: 2

Receipt required for refund

Thank you for shopping at Rona-08040

[REDACTED]
09/21/2017 [REDACTED]
0000014990



More saving.
More doing.™

2700 SWEDEN WAY, RICHMOND, B.C.
STORE MGR (604) 303-9882

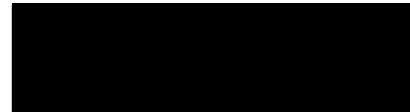
7043 00006 38601 02/10/17
CASHIER

086698880216 WIR 5' CORDU <A>	21.86
849299001219 Cord <A>	
2@6.93	13.86
849299021019 Coupler <A>	
2@4.79	9.58
4715409150053 11"TIENAT100 <A>	8.96
4715409150039 8"TIE NAT100 <A>	4.47

SUBTOTAL	58.73
GST/HST	2.94
PST/QST	4.11
TOTAL	\$65.78

XXXXXXXXXXXX MASTERCARD
 AUTH CODE 010065/8060387
 Chip Read Verified By PIN
 AID A0000000041010 4D61737465724361726

4 TVR 0000008000
 IAD 0110677003020000D61F00000000000000FF
 TSI E800
 ARC 00



5% GST
 7% BC PROV TAX
 RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 31/12/2017
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
 SHOP ONLINE AT WWW.HOMEDEPOT.CA
 More saving. More Doing.

ENTER FOR A CHANCE
 TO WIN A \$3,000
 HOME DEPOT GIFT CARD!

Tell us about your store visit!
 Complete our short survey and
 enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:



Password:



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on

Good for Timmins Fest

BAY SU
678 SEYMOUR ST
VANCOUVER BC V6B 3K4
(604) 806-0363

SALE

MID: 7569488
TID: C7569488
Batch #: 226
09/02/17
APPR CODE: 079341
VISA

REF#: 00000012
SEQ: 226001001012

AMOUNT	\$45.68
TIP	\$4.57
TOTAL	\$50.25

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

CUSTOMER COPY

RECEIVED THAT THE AMOUNT TO BE PAID
CORRESPONDENCE WITH
GST

Food for Taiwan Fest

\$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評分!

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吧!
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

147-4800 Kingsway, Burnaby, B.C., V5H 4J2
Ph: (604) 436-4881 / Gst#

09/03/17

FOOD	
ASSORTED STEAMED BUN 6PCS 2 @ \$0.99ea.	W \$17.98 G
CONGEE W/PORK & SALTED EGG-L	W \$3.50 G
STEAMED SHRIMP DUMPLINGS	W \$3.50 G
DIM SUM \$3.50	W \$3.50 G
PAN FRIED CHICKEN DUMPLING 3 @ \$3.50ea.	W \$10.50 G
SERVICE COUNTER	
T&T SHOPPING BAG	W \$0.04 G P

SUB TOTAL	\$39.02
GST	\$1.95

TOTAL	\$40.97
Visa	\$40.97

Item count: 9
09/03/17
Trans: 849864 Terminal: 040100704-001015

T&T SUPERMARKET #001
147-4800 KINGSWAY
BURNABY, BC V5H 4J2
(604) 436-4881
PURCHASE

MID: 5532196	Ref #: 4
TID: 05532196	Seq. #: 1180010010040
Batch #: 118	
09/03/17	
APPR. CODE: 038911	
Visa	
*****	**/**
Total	\$40.97

00 APPROVED 038911 001

VISA CREDIT
RID: A0000000031010
CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci
Please Come Again
CUSTOMER COPY

Trans: 849864 Terminal: 040100704-001015

STORE: 10001
CODE: [REDACTED]

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

T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com

CERTIFIED THAT THE AMOUNT TO BE PAID
IS CORRECT AND IS IN ACCORDANCE WITH
T&T'S POLICY AND

GST

Good for tomorrow's feast

\$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評分
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吧!
How likely are you to recommend T&T to your friends?

Visit: WWW.T&T.COM.CA or
Call 1-877-234-222 for full contest rules.

T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. V5H 4J2
Ph: (604) 436-4881 / GSTID

09/04/17

FOOD	
CALIFORNIA SUSHI ROLL-AVOCADO	W \$3.99 G
TAIWANESE STICKY RICE	
3 @ \$4.50ea.	
FRIED PORK DUMPLINGS- 6 PCS	W \$13.50 G
(SALE) DIMSUM SPECIAL COMBO	W \$3.50 G
2 @ \$4.99 G	
DIJON SAUSAGE \$3.50	W \$4.99 G
3 @ \$3.50ea.	
STEAKED PORK W/MUSHROOM ON RICE	W \$10.50 G
2 @ \$4.99ea.	
SERVICE COUNTER	W \$8.98 G
T&T SHOPPING BAG	
2 @ \$0.04ea.	W \$0.08 G P

SUB TOTAL \$45.54
\$2.28
\$0.01

FL \$47.83
e \$47.83
count: 13
09/04/17
s: 979266

Terminal: 040100704-001012

T&T SUPERMARKET #001
147-4800 KINGSWAY
BURNABY, BC V5H 4J2
(604) 436-4881
PURCHASE

5532196
ID: 5532196 Ref #: 25
Batch #: 188 Seq. #: 1880010010250
09/04/17
APPR. CODE: 05628I
JISE

Total \$47.83

00 APPROVED 05628I 001

JISF CREDIT
CID: 30000000031010
CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci
Please Come Again
CUSTOMER COPY

Trans: 979266 Terminal: 040100704-001012

STORE: 10001
CODE: 090417 111512 9266 10001

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

T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH T&T POLICY AND

Receipt
Better Lock Group Ltd.
#101-4980 Kingsway

Burnaby, BC V5H4K7
604-433-6414

Order Id: 15430 Till: Cash
09-14-17 15430 Cash

\$4 Keys	\$8.00 T
2.0 @ \$4.00	
\$3 Keys	\$30.00 T
10.0 @ \$3.00	
Accessories	\$3.00 T
4.0 @ \$0.75	
Accessories	\$3.00 T
6.0 @ \$0.50	
Accessories	\$4.00 T
2.0 @ \$2.00	

Item Count:24 Subtotal: \$48.00

GST/HST: \$2.40

PST: \$3.36

Total: \$53.76

Receipt: 15429

Cash:\$55.75

Penny Rounding:\$0.01

Amount Due: \$0.00

Thank You For Shopping At
Better Lock Group Ltd.
info@betterlockgroup.com
CALL NUMBER: 30

GST/HST: [REDACTED]

PST: [REDACTED]

Customers have 14 Days from the
date of purchase to Exchange
Unused and Unopened Items.
Packaging must be in Resellable
Condition. Original Receipt MUST
BE PRESENT!

CERTIFIED THAT THE AMOUNT TO BE PAID
IS IN ACCORDANCE WITH

GST

Receipt
Better Lock Group Ltd.
#101-4980 Kingsway

Burnaby, BC V5H4K7
604-433-6414

Order Id: 15459 Till: Cash
09-15-17 15459 Cash

\$3 Keys \$30.00 T
10.0 @ \$3.00
\$4 Keys \$4.00 T
Accessories \$5.00 T
Accessories \$6.50 T
Accessories \$2.50 T
5.0 @ \$0.50
Accessories \$1.50 T
2.0 @ \$0.75

Item Count: 20 Subtotal: \$49.50
GST/HST: \$2.49
PST: \$3.48
Total: \$55.47

Receipt: 15458

Cash: \$55.50

Penny Rounding: \$0.02

Amount Due: \$0.00

Thank You For Shopping At
Better Lock Group Ltd.
info@betterlockgroup.com
CALL NUMBER: 59

GST/HST: [REDACTED]
PST: [REDACTED]

Customers have 14 Days from the
date of purchase to Exchange
Unused and Unopened Items.
Packaging must be in Resellable
Condition. Original Receipt MUST

CERTIFIED THAT THE AMOUNT TO BE PAID
IS CORRECT AND IS IN ACCORDANCE WITH
MEMBERS' GUIDE TO POLICY AND

ACCT
GST

\$ 2.49