



Purchase History

My Tickets

Event	Purchase Date	Order Status	Tickets Purchased	Order Total
Give Her Wings Awards Brunch	1/11/18	Payment Complete	2	\$76.89

[Contact snapd \(/#/about-snapd\)](#)

[Distribution Locations \(/#/distribution-locations\)](#)

[Client Partners \(/#/current-advertisers\)](#)

[Why advertise in snapd? \(/#/about-snapd/why-advertise-in-snapd\)](#)

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[Privacy Policy \(/#/privacy-policy\)](#)

[Terms and Conditions \(http://snapdnewspapers.com/tac\)](http://snapdnewspapers.com/tac)

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The map on the Eventbrite page for the Set Her Free Gala shows the venue location and event parking.

Your ticket purchase includes a Charitable Tax Receipt for \$30, It will be emailed to you after the event if you requested it on the order form.

See you on March 3rd.

Talitha Koum Society

Have a question? Contact the organizer

Order Summary

31 January 2018

Order #: 724434125

Name	Type	Quantity	Price
MLA Joan Isaacs	Gala Dinner Ticket	1	\$64.87
TOTAL			\$64.87

Charged to: Visa - XXXX-XXXXXX- [REDACTED]

This charge will appear on your card statement as EB *Set Her Free Gala

Refund Policy: No Refunds

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event



Saturday, 3 March 2018

from [REDACTED]

(PST)



All Saints Parish Hall
1405 Como Lake Ave

Red Envelopes



RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718
Big on Fresh, Low on Price
Welcome #

21-GROCERY

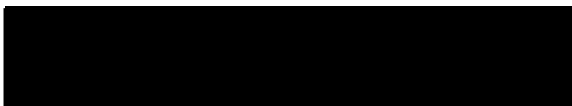
(3)07279932957	WEATHERS ORIGINA GR	
3 @ \$8.98		26.94
SUBTOTAL		26.94
0=GST 5%	26.94 @ 5.000%	1.35
TOTAL		28.29

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 5503925
 Superstore
 3000 Lougheed Hwy.
 Coquitlan BC
 TERM 20152601C SLIP # 126900
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 Visa Credit
 REF # 626001001068 AUTH # 007871
 AID: A0000000031010
 TSI 0000 TUR 0000000000
 01/16/2018 \$ 28.29

APPROVED

No Signature Required

CREDIT TN	28.29
PC Plus	
Closing Balance	



You could have earned 280
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # RT0001

YOUR STORE MANAGER

Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2018/01/16 01 1269

 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
 VISIT WWW.STOREOPINION.CA STORE: 01526



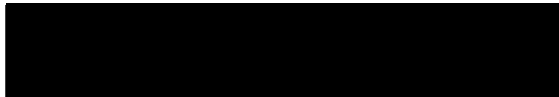
RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718
Big on Fresh, Low on Price
Welcome #

21-GROCERY
(2)07279933668 WERTHER ORIG NSA GR 4.00
2 @ \$2.00
SUBTOTAL 4.00
G-GST 5% 4.00 @ 5.00% 0.20
TOTAL 4.20

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5503925
Superstore
3000 Lougheed Hwy.
Coquitlam BC
TERM 20152612C SLIP # 700000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**
Visa Credit
REF # 150001001247 AUTH # 016581
AID: A0000000031010
TSI F800 TIR 0080001000
01/20/2018 [REDACTED] \$ 4.20
APPROVED

No Signature Required

CREDIT TN 4.20
PC Plus [REDACTED]
Closing Balance [REDACTED]



You could have earned 40
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED] RT0001

YOUR STORE MANAGER

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2018/01/20 [REDACTED] 12 7000 [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: 01526
CODE: [REDACTED]

Red Envelopes



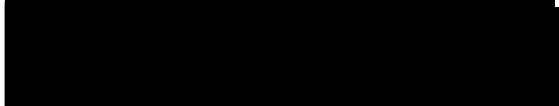
RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718
Big on Fresh, Low on Price
Welcome #

21-GROCERY	
(2)07279932957 WEATHERS ORIGINA BR	
2 @ \$8.98	17.96
SUBTOTAL	17.96
G-GST 5% 17.96 @ 5.000%	0.90
TOTAL	18.86

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5503925
Superstore
3000 Lougheed Hwy.
Coquitlan BC
TERM 20152610C SLIP # 538800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** ** EXP **/
Visa Credit
REF # 477001001013 AUTH # 090941
AID: A0000000031010
TSI 0000 TUR 0000000000
01/29/2018 \$ 18.86
APPROVED

No Signature Required

CREDIT TN	18.86
PC Plus	
Closing Balance	



You could have earned 180
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pefinancial.ca

GST # RT0001

YOUR STORE MANAGER

Thank You, Come Again !
****USE YOUR PCF CARD****
TO COLLECT POINTS!!
****REDEEM HERE FOR FREE GROCERIES****
2018/01/29 10 5388

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: 01526
CODE:

Fantastic Printing & Adv. Co. Ltd.

2889 Woodsia Pl.
Coquitlam, BC
V3E 2Y2

Invoice

Date	Invoice #
1/12/2018	4809

Invoice To
Office of Joan Isaacs, MLA c/c: [REDACTED] Unit 510 2950 Glen Dr., Coquitlam, B.C. V3B 0J1 Tel: 604 6160326

P.O. No.	Terms
	Due on receipt

Description	Qty	Amount										
Re.: Red Envelope												
Red Envelope with 1 side Gold Foil Stamping Env. size: 4.75" x 3.18" approx. Foil size: 3.75" x 2"	2,000	240.00										
Film	1	15.00										
Stamp Die.	1	100.00										
GST On Sales		17.75										
PST On Sales		24.85										
<table border="1"> <tr> <td colspan="2">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</td> </tr> <tr> <td>CASH</td> <td>[REDACTED]</td> </tr> <tr> <td>MLA</td> <td>[REDACTED]</td> </tr> <tr> <td>ACC</td> <td>\$ 397.60</td> </tr> <tr> <td>GST</td> <td>\$ 17.75</td> </tr> </table>			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		CASH	[REDACTED]	MLA	[REDACTED]	ACC	\$ 397.60	GST	\$ 17.75
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												
CASH	[REDACTED]											
MLA	[REDACTED]											
ACC	\$ 397.60											
GST	\$ 17.75											
C.O.D. Prices valid 30 days and taxes extra. Thank you.		Total \$397.60										
		Payments/Credits \$0.00										
		Balance Due \$397.60										

GST/HST No. [REDACTED]



COMET STRIP ENTERPRISES (CANADA) LTD.

Importer and Wholesaler of Quality Sundries Footwear and Toys
 5375 Parkwood Place, Richmond, B.C, V6V 2N1
 Tel (604) 278-4005 (8 lines) Fax: (604) 278 7123 / 278-7189
 Email : sales@cometstrip.com

DETAILS™

INVOICE
FACTURE
 GST NO : [REDACTED]

Sold To:

JOAN ISAACS MLA
 COQUITLAM - BURKE MOUNTAIN
 #510 - 2950 GLEN DRIVE
 COQUITLAM, BC V3B 0J1
 CANADA

Ship To:

JOAN ISAACS MLA
 COQUITLAM - BURKE MOUNTAIN
 #510 - 2950 GLEN DRIVE
 COQUITLAM, BC V3B 0J1
 CANADA

Date	Page
Mar 13, 2018	1
Invoice Number	
INV-3800903	

Order No. ORD-1801184	Order Date Mar 12, 2018	Customer No. [REDACTED]	Ship Via ROLLS RIGHT	Terms VISA
--------------------------	----------------------------	----------------------------	-------------------------	---------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
ORD-1801184				PO SL8F			
45	45	0	S1-333/4	FUN & GAMES STICKER BOOK	0.90	PC	40.50
75	75	0	S1-332/1	Pretty princess party colorg bk-2asstd	1.20	PC	90.00
75	75	0	S1-332/4	DINOSAUR COLORING BOOK	1.20	PC	90.00
144	144	0	S1-312/5	SUPER COLORING BOOKS-96pg(8x10.5")	1.00	PC	144.00
11	11	0	S1-312/5	SUPER COLORING BOOKS-96pg(8x10.5")	1.00	PC	11.00
			MC0001	FREIGHT CHARGES			25.00

Cust - MW -
 COMET STRIP ENTERPRISES
 5375 PARKWOOD PLACE
 RICHMOND BC

CARD *****
 CARD TYPE MASTERCARD
 DATE 2018/03/13
 TIME 0373
 RECEIPT NUMBER
 M84066543-001-460-003-0

PURCHASE TOTAL
\$420.53

APPROVED
 AUTH# 08177S 01-027
 THANK YOU

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

TOTAL UNITS SHIPPED 350
 TOTAL CARTONS 6

Comments:	SUBTOTAL	400.50
	GST/HST	20.03
	TOTAL	420.53

2% Interest per month will be charged on all overdue accounts.
 2% par mois sera porté à tous les comptes arriérés.
 No merchandise accepted for return prior written authorization.
 Retour de merchandise ne sera pas acceptee sans authorization par écrit.

Invoice



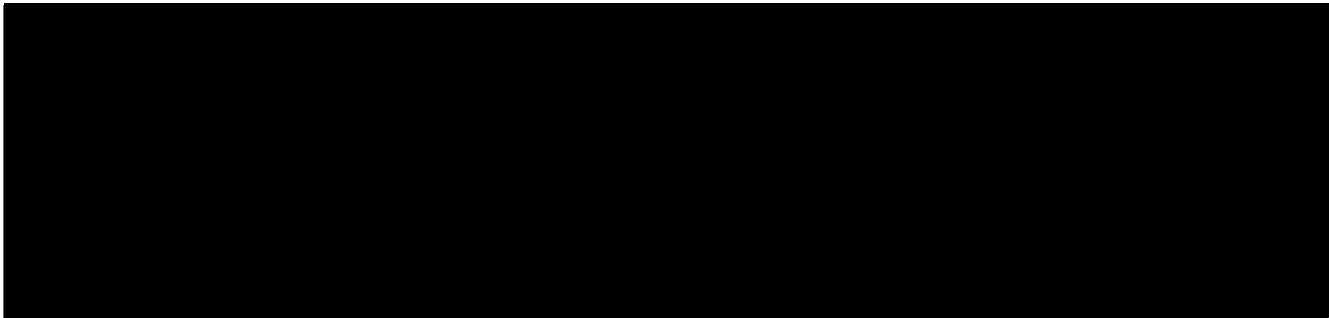
IMAGINE 2018 Receipt

Joan Isaacs, MLA Coquitlam – Burke Mountain 510 – 2950 Glen Drive Coquitlam, BC V3B 0J1	Date: January 25, 2018 Receipt # 2018 – 006 Revised
--	--

IMAGINE 2018 – Reserved Ticket – Joan Isaacs	\$105.00
Shipping and handling	\$8.08
PAID - VISA	

TOTAL	\$113.08
--------------	-----------------

See you on Saturday March 10, 2018



1 Item(s)

TriCity Iranian Cultural Society



SPONSORSHIP APPLICATION

Please fill out the form and hand it to TCICS representative for sponsorship, along with your payment. Your applications will not be processed without receiving the funds. Please note that this fee is not refundable unless the event is canceled by TCICS.

Company Name (if applies): Legislative Assembly of BC

Contact Name (Full Name): Dean Isaac

Address: Unit: 510-2950 Street No.: Street Name: Glen Dr

City: Coquitlam Postal Code: V3B 0T1

Phone: 604 942 5020

Email: dean.Isaac.MLS@Leg.bc.ca

Sponsorship Package (Nowroz festival):

Number of tables: 1

Announcement Yes No

Total: \$ 250

Select Sponsorship Package (ChaharShanbeh Soori):


\$100 \$300 \$500 \$750 \$1000 \$2000 \$3000

PAYMENT METHOD:

Cheque: Name of TCICS representative receiving the cheque
Please make the cheque payable to "Tri-city Iranian Cultural Society"

Cash: Name of TCICS representative receiving cash amount

*You or your business will be refunded accordingly, in case of any event cancellation.

	Event		
	<h1>52nd Annual BC Leadership Prayer Breakfast</h1>		
	Date+Time	Location	
		Hyatt Regency Vancouver 655 Burrard Street Vancouver, BC V6C 2R7 Canada	
Order Info		Payment Status	
Order #740220469. Ordered by Joan Isaacs on 7 March 2018		Eventbrite Completed	
Type	Single Ticket - BC Leadership Prayer Breakfast \$80.11		

Event Information:

Thank you for registering to attend the 2018 BC Leadership Prayer Breakfast. We are looking forward to welcoming you on the morning of March 23, 2018 at the Hyatt Regency Hotel.

Please note the following:

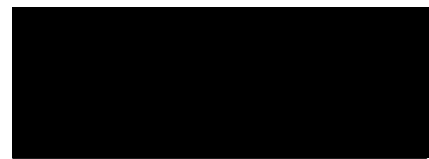
- If you or any of your guests have dietary restrictions, please communicate these to us here:

[https://\[REDACTED\]](https://[REDACTED])

- On the date of the Breakfast, all guests will have to be seated by [REDACTED]. Latecomers won't be allowed entry.

- You will NOT need a printed ticket confirmation in order to access the venue, and tickets will NOT be collected at the door. However, a week prior to the event you will receive an e-ticket with your table number. You will need to know your table number in order to access the venue.

- Cancellation policy: a full refund can be issued up until a month prior to the event for which the ticket was purchased. A maximum of half a refund can be issued up until two weeks prior to the event. No refunds will be issued in the two weeks prior to the event. At all times, tickets can be turned into donations for which a tax receipt will be issued in due course.



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

 Print



Order #: 1178971
Order Date: 3/10/2018

ORDER CONFIRMATION

Thank you for your purchase! We know you have many choices when it comes to sending gifts and we really appreciate your business.


We regularly run discounts, promotions and giveaways on Facebook, Please consider following us on Facebook to take advantage of these special offers!

Please take a couple minutes to visit our Facebook page: <http://www.Facebook.com/FlowerShopping>

We run these discounts, promotions and giveaways to show how much we appreciate your business.

Deliver To:

[Redacted]
[Redacted]
Canada
[Redacted] 
[Redacted]@hotmail.com

Item Name	Delivery / Item Details	Price	Total
 Teleflora's Fresh Blossom Potpourri TF-F4	Price		
	As Shown \$33.26 \$36.95	Product Price	\$48.21
	Delivery State British Columbia	Product Discount	
	Preferred Delivery Date 3/11/2018	-\$3.69	
	OK for Delivery Sun, Mar 11 thru Mon, Mar 12	Handling & Delivery	\$16.95
	Card Message Our warmest sympathies to You and Your Family at this time. Joan, [Redacted]	Flex Delivery Discount	-\$2.00
	If the exact flowers or container you have selected are not available we will create a beautiful bouquet with the freshest available flowers. We will only substitute items of equal or higher value.	Tax	\$0.00

Order Total

Total	\$48.21
Total Savings	-\$5.69



TextileImage

PACKING SLIP

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Invoice No: 87667

Invoice Date: February 28, 2018

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

B
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Joan Isaacs
#510 - 2950 Glen Drive
Coquitlam, BC
V3B0J1

S
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T
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Same as bill to.

Tel (604) 942-5020
Joan Isaacs

Fax () -
joan.isaacs.MLA@leg.bc.ca

Tel () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.
WEB	ALIS	96079	02/28/18	Expedited Mail	013890

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit
2	2	0	CA/BCC-072-	BC 36x72 Polyknit (rt)	ea

Customer paid \$172.44 with VISA ending in [REDACTED] on Feb 27th.

COMMENTS:	
ORDERED BY: Joan Isaacs	

REAL CANADIAN SUPERSTORE

RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718

Big on Fresh, Low on Price

21-GROCERY

07279932957	WEATHERS ORIGINA	GR	8.98
SUBTOTAL			8.98
G=GST 5%	8.98 @ 5.000%		0.45
TOTAL			9.43

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

GLOBAL PAYMENTS MERCHANT # 5503925

Superstore
3000 Lougheed Hwy.

Coquitlam BC

TERM Z0152612C SLIP # 498500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

Visa Credit

REF # 176001001160 AUTH # 00183I

AID: A0000000031010

TSI 0000 TUR 0000000000

02/17/2018 [REDACTED] \$ 9.43

APPROVED

No Signature Required

CREDIT TN

9.43

You could have earned 90
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED] RT0001

YOUR STORE MANAGER
[REDACTED]

Thank You, Come Again !

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2018/02/1 [REDACTED] 262 12 4985 [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: 01526

CODE: [REDACTED]

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
GST [REDACTED]

subtotal	\$4.50
GST	\$0.23

Total	\$4.73

[REDACTED]

[REDACTED]

[REDACTED]

SUBTOTAL
GST 5%
PST 7%
TOTAL
VISA

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/01/07 [REDACTED]
REFERENCE #: 66228376 0010017150 H
AUTHOR. #: 03806I

Visa Credit
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

2018-01-07
000748 01

[REDACTED]

1229

WWW.DOLLARAMA.COM

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 44589
 Date: 02/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Joan Isaacs

 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Ship to:
 MLA Joan Isaacs
 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Business No.: [REDACTED] RC 0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00%			25.00
			GST			
<p>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</p> <p>[REDACTED]</p> <p>MLA [REDACTED]</p> <p>ACC [REDACTED] \$ 500.00</p> <p>GST [REDACTED] \$ 25.00</p>						525.00
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By: _____					Amount Owing	525.00



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00015077
 Date : 12/27/2017
 Page : 1

Billed to :

COPY

Joan Isaacs MLA
 510-2950 Glen Drive
 Coquitlam, BC V3B 0J1

Advertiser :
 Joan Isaacs MLA

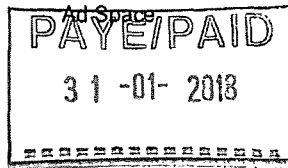
Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

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

Publication : The Tri-City News
 Title : Christmas Greeting 2017
 Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches
 Section : ROP
 Reference #:
 Page : A8

Issue Date : 12/22/2017
 P.O. # :
 Job # : R0011505375
 Ad # : 4144016
 Color : Full Process

Process Colour	27.98	0.00	27.98
Frequency Discount	-93.28	0.00	-93.28
Ad Space	373.12	0.00	373.12



SUB TOTAL :	307.82
H.S.T./G.S.T. :	15.40
P.S.T. :	0.00
INVOICE TOTAL :	323.22
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **323.22**

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

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

TERM ID: MMAR746A BATCH#: 919
 SHIF#: 062

INVT: 00000000
 VISA

 SE01: 91901001009

Total: CAD\$ 323.22
 APPROVED 011091
 001-00

X
 31-Jan-18
 MERCHANT COPY

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

TERM ID: MMAR746A BATCH#: 919
 SHIF#: 062

INVT: 00000000
 VISA

 SE01: 91901001009

Total: CAD\$ 323.22
 APPROVED 011091
 001-00

31-Jan-18
 CUSTOMER COPY



MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
	02/05/2018	1
ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME	
	Joan Isaacs MLA	

Joan Isaacs MLA
 510-2950 Glen Drive
 Coquitlam, BC V3B 0J1

FROM
 LMP Publication Limited
 3355 Grandview Hwy
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540 EM: LMPAR@VAN.NET

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	BAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/09/2018	Ad #4251355 Order #1526041	Chinese New Year 2018 The Tri-City News Feature Discount Ad Space	3 x 3.5	1	23.06 -153.72 384.31
Sub Total					253.65
HST/GST [REDACTED] (RT0001)					12.68
Total					266.33

PAYE/PAID
 05-02-2013

GLACIER MEDIA GROUP - LMP
 3355 GRANDVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 338 1412

TERM ID: HMR0746A BATCH#: 922
 SUFF#: 062

Sale
 INV#: 000000011
 VISA
 STOR: 322001001011
 [REDACTED]

Total: CAD\$ 266.33
APPROVED 036321
 001-100

X

05-Feb-18
 [REDACTED]
 MERCHANT COPY

GLACIER MEDIA GROUP - LMP
 3355 GRANDVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 338 1412

TERM ID: HMR0746A BATCH#: 922
 SUFF#: 062

Sale
 INV#: 000000011
 VISA
 STOR: 322001001011
 [REDACTED]

Total: CAD\$ 266.33
APPROVED 036321
 001-100

05-Feb-18
 [REDACTED]
 CUSTOMER COPY

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
Langley, B.C. V3A 5E6
Canada

INVOICE

Invoice No.: 44352
Date: 01/15/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Joan Isaacs

Unit 510
2950 Glen Drive
Coquitlam, BC V3B 0J1
Canada

Ship to:

MLA Joan Isaacs
Unit 510
2950 Glen Drive
Coquitlam, BC V3B 0J1
Canada

Business No.: [REDACTED] RC 0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00% GST			25.00
<p>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 GOODS WERE RECEIVED IN FULL.</p> <p>CAN [REDACTED] SIGNATURE [REDACTED]</p> <p>MLA [REDACTED] SIGNATURE [REDACTED]</p> <p>ACCT [REDACTED] \$ 500.00</p> <p>GST [REDACTED] \$ 25.00</p>						
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By: _____					Amount Owing	525.00

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 44824
 Date: 03/15/2018
 Ship Date:
 Page: 1
 Re: Order No.

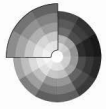
Sold to:
 MLA Joan Isaacs

 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Ship to:
 MLA Joan Isaacs
 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Business No.: [REDACTED] RC 0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00%			25.00
			GST			
Key-Bench Advertising Ltd. GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	525.00



Westwood Printing & Signs

102-1030 Westwood Street, Coquitlam, BC V3C 4E4
Tel: 604-464-8840 Fax: 604-942-2021
Email: sales@westwoodprinting.com

INVOICE

DATE	INVOICE #
2018-03-16	03-11489

Invoice To
Joan Isaacs [Redacted]

P.O. No.	Work Order No	Terms
[Redacted]	[Redacted]	Net 30

Quantity	Description	Amount
1	Banner - 24" X 72" - full colour Banner	150.00
1	Banner Stand Hardware/ with printing 33" X 79"	250.00

<p>Colour Like You Mean IT! Quality Is Everything We Do!</p>	SUB TOTAL	\$400.00
	GST	20.00
	PST	28.00
THANK YOU FOR YOUR BUSINESS!	TOTAL	\$448.00

GST No. [Redacted]

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Feb 25, 2018 5:09am

Payment Method
Visa [REDACTED]
Reference Number: Z75CJESR62

Paid

\$30.00 CAD

Transaction ID
1499304336847433-3242065

You're being billed because you reached your \$30.00 billing threshold.

Product Type
Facebook

Campaigns

Post: "I'm disappointed that the NDP Budget did not keep..."		
From Feb 22, 2018 8:05pm to Feb 25, 2018 5:00am		\$30.00
<hr/>		
Post: "I'm disappointed that the NDP Budget did not keep..."	1,522 Impressions	\$30.00

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Mar 22, 2018 12:32am

Payment Method
Visa [REDACTED]
Reference Number: GJ96BE2S62

Transaction ID
1474196976024838-3309635

Product Type
Facebook

Paid

\$40.00 CAD

This is your monthly bill.

Campaigns

Post: "I'm disappointed that the NDP Budget did not keep..."		\$40.00
From Feb 24, 2018 9:30pm to Feb 28, 2018 8:00pm		
<hr/>		
Post: "I'm disappointed that the NDP Budget did not keep..."	1,793 Impressions	\$40.00



MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	02/23/2018	1
ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Joan Isaacs MLA	

Joan Isaacs MLA
 510-2950 Glen Drive
 Coquitlam, BC V3B 0J1

FROM
LMP Publication Limited
 3355 Grandview Hwy
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540 EM: LMPAR@VAN.NET

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28/2018	Ad [REDACTED] Order #1529640	SENIORS DIRECTORY 2018 The Tri-City News Vertical Ad Space	2 x 4.125	1	0.00 396.00
		Sub Total			396.00
		HST/GST [REDACTED] (T0001)			19.80
		Total			415.80

PAYE/PAID
 28-02-2018

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

TERM ID: NPA0146A BATCH: 929
 SHIFT: 002

Sale

INV# : 0000000006
 VISA

Total: CAD\$ 415.80

APPROVED 018811
 001/00

X

26-Feb-18

MERCHANT COPY

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

TERM ID: NPA0146A BATCH: 929
 SHIFT: 002

Sale

INV# : 0000000006
 VISA

Total: CAD\$ 415.80

APPROVED 018811
 001/00

26-Feb-18

CUSTOMER COPY

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC V6X 3Z6

INVOICE

PAID
 2018-02-23

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
MLZ Joan Isaacs #510-2950 Glen Drive Coquitlam BC V3B 0J1

Date	Invoice #
2018-02-23	5702001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2018-03-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/4 Page February 17, 2018	210.00	1	210.00

Sales Tax Summary		Subtotal	\$210.00
GST@5.0%		Sales Tax	\$10.50
10.50		Total	\$220.50
Total Tax		Payments/Credits	-\$220.50
10.50		Balance Due	\$0.00

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

LONDON DRUGS

LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

CARD 6.99 B
**** TAX .84 BAL 7.83
VF Visa 7.83

XXXXXXXXXXXX [REDACTED]
AUTH: 060281
CHANGE .00
(POST) .49
(GST) .35

3/10/18 [REDACTED] 0015 13 0327 60972
(BOTH = 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 #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.: 013 EMPLOYEE: 60972 1

NO: XXXXXXXXXXXX [REDACTED]

AMOUNT \$7.83

VISA PURCHASE

03/10/18 [REDACTED] AUTH: 060281
REFERENCE: 66272468 0010016700 H

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0015 013 972 0327

*** CARDHOLDER COPY ***

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
GST [REDACTED]

BOARD	667888212033	1.50 FP
BOARD	667888212033	1.50 FP
BOARD	667888212033	1.50 FP
SUBTOTAL		\$4.50
GST 5%		\$0.23
PST 7%		\$0.32
TOTAL		\$5.05
VISA		\$5.05

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 5.05

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/03/21 [REDACTED]
REFERENCE #: 66228377 0010016480 H
AUTHOR. #: 09284I

Visa Credit
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

2018-03-21 [REDACTED]
000748 02 212662

2921

WWW.DOLLARAMA.COM

Canada Post / Postes Canada
SUNWOOD SQUARE PO
810 3025 LOUGHEED HWY
COQUITLAM, BC V3B6S0
GST/TPS#: [REDACTED]

SHOPPERS DRUG MART #2203
810 3025 LOUGHEED HWY
COQUITLAM BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/05
TIME 5823 [REDACTED]
RECEIPT NUMBER
H84087225-001-696-055-0

PURCHASE
TOTAL

\$30.08

Visa Credit
A0000000031010
719785576A9D7C04
0000000000-

APPROVED

AUTH# 091491 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

2018/02/05 [REDACTED] [REDACTED]
CC/CC103453 W/G1 TR872406

G 5% @ \$2.95 \$23.60
Ltr other

Actual Weight 0.155kg
To V3K3P3

Scale Service was processed after Mail Cut
-Off time

G 5% 1 @ \$5.05 \$5.05
Ltr other

Actual Weight 0.409kg
To V3K3P3

Scale Service was processed after Mail Cut
-Off time

SUBTL \$28.65
GST \$1.43
TOTAL \$30.08

Visa \$30.08
Card Number

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

Tell us how we did today.
Complete the survey at
www.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)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
SUNWOOD SQUARE PO
810 3025 LOUGHEED HWY
COQUITLAM, BC V3B6S0
GST/TPS#: [REDACTED]

2018/01/16 [REDACTED] [REDACTED]
CC/CC103453 W/G1 TR865465

G 5% 1002.95 \$2.95
Ltr other

Actual Weight 0.145kg
To V3E2X6

SUBTL \$2.95
GST \$0.15
TOTAL \$3.10

Visa \$3.10
Card Number

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

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

SHOPPERS DRUG MART #2203
810 3025 LOUGHEED HWY
COQUITLAM BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/01/16
TIME 5 166 [REDACTED]
RECEIPT NUMBER
H84076721-001-297-045-0

PURCHASE
TOTAL
\$3.10

Visa Credit
A0000000031010
703333A3238654D2
0000000000-

APPROVED
AUTH# 022661 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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: 1208
Your opinion counts
(Le sondage est également offert
en français).

WAL*MART.

W A L * M A R T
SUPERCENTRE
2929 BARNET HWY

Coquitlam, BC V3B 5R6

ST# 01208 OP# 009047 TE# 47 TR# 01838
5KRBMAIL3PK 077988900468 \$3.97 E
5KRBMAIL3PK 077988900468 \$3.97 E
5KRBMAIL3PK 077988900468 \$3.97 E
SUBTOTAL \$11.91
GST 5% \$0.60
PST 7% \$0.83
TOTAL \$13.34
VISA TEND \$13.34

Visa Credit **** * I 4
APPROVAL # 008041
REF # 001001597
TRANS ID - 388030096261544

AID A000000031010
TC 517B92358D61416C
TERMINAL # WMTJ011863
*Pin Verified

01/29/18

CHANGE DUE \$0.00
GST/HST RT 0001
QST TQ 0001

ITEMS SOLD 3

THANK YOU FOR SHOPPING WITH US
01/29/18

CUSTOMER COPY

DIK'S MARKET HOUSE
#100 - 2918 GLEN DRIVE
COQUITLAM BC V3B2P5
6044541215

DEBIT SALE

MID: 6027848
TID: 003 REF#: 00000016
Batch #: 462 RRN: 00000013
01/15/18
APPR CODE: 133627
Trace: 00394220
DEBIT/DEFAULT Proximity

AMOUNT \$2.89

APPROVED

SIGNATURE NOT REQUIRED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

MERCHANT COPY

COPY

DIK'S MARKET HOUSE
Coquitlam
100 2918 Glen Drive
www.diksmarkethouse.com
HST:

Date: 2018-01-15
Invoice#: 180115103613N028013461
By On IPDS1

ITEM#	QTY	PRICE	EXT
068700100444	1	2.89	2.89
Dairyland Creamo Half & Half 473ml			

Total Items: 1

Sub-Total: 2.89

TOTAL: 2.89
Payment(DEBIT): 2.89
Change: 0.00

Tell us how we did www.diksmarkethouse.com

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
1/12/2018	100086

BILL TO	SHIP TO
BC MLA (Coquitlam-Burke Mountain) Attn: [REDACTED] #510 - 2950 Glen Drive Coquitlam, BC V3B 0J1	BC MLA (Coquitlam-Burke Mountain) Attn: [REDACTED] #510 - 2950 Glen Drive Coquitlam, BC V3B 0J1

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
[REDACTED]	net 30	1/12/2018		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	Custom En...	1" x 3.5" Engraved 2-Ply Silver Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing	ea	9.45		9.45T
1	1.25" x 3" ...	1.25" x 3" Engraved 2-Ply Silver Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing	ea	9.45		9.45T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

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

[REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$

GST [REDACTED] \$ 1.17

Subtotal	CAD 23.40
Sales Tax Total	CAD 2.81
GST/HST	CAD 1.17
PST	CAD 1.64
TOTAL	CAD 26.21

Payment is expected within 30 days.

Website: www.locostnametag.com

GST [REDACTED] RT001

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
GST [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

SUBTOTAL
GST 5%
PST 7%
TOTAL
VISA

[REDACTED]

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/01/07 [REDACTED]
REFERENCE #: 66228376 0010017150 H
AUTHOR. #: 03806I

Visa Credit
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

2018-01-07
000748 01

[REDACTED]

1229

WWW.DOLLARAMA.COM

Subtotal	\$5.50
GST	\$0.27
PST	\$0.39

Total	\$6.16

**LONDON
DRUGS**

LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

SANDISK EXT PLUS 19.99 B
**** TAX 2.40 BAL 22.39
VF MasterCard 22.39
XXXXXXXXXXXX [REDACTED]
AUTH: 00434S
CHANGE .00
(P)ST 1.40
(G)ST 1.00

LDEXtras #: [REDACTED]-XXX [REDACTED]

DONT FORGET TO REGISTER AT
LDEXTRAS.COM TODAY TO GET CREDIT
FOR THIS VISIT

3/17/18 [REDACTED] 0015 76 0030 058840
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.:076 EMPLOYEE: 58840 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$22.39

MASTERCARD PURCHASE

03/17/18 [REDACTED] AUTH: 00434S
REFERENCE: 66272895 0010017730 T

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0015 076 840 0030



LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

HAND TRUCK 24.99 B
**** TAX 3.00 BAL 27.99
VF MasterCard 27.99
XXXXXXXXXXXX [REDACTED]

AUTH: 05695S
CHANGE .00
(P)ST 1.75
(G)ST 1.25

3/15/18 [REDACTED] 0015 13 0004 3408
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.: 013 EMPLOYEE: 3408 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$27.99

MASTERCARD PURCHASE

03/15/18 [REDACTED] AUTH: 05695S
REFERENCE: 66272468 0010015550 T

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0015 013 408 0004

*** CARDHOLDER COPY ***

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
GST [REDACTED]

SCOTTIES	1.25 FP
SCOTTIES	1.25 FP
ZIPLOC BAGS	3.00 FP
BAGS	1.50 FP
BAGS	1.50 FP
PLASTIC BAG	2.00 FP
PLASTIC BAG	2.00 FP
SUBTOTAL	\$12.50
GST 5%	\$0.63
PST 7%	\$0.88
TOTAL	\$14.01
VISA	\$14.01

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 14.01

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/12/14
REFERENCE #: 66228376 0010016150 H
AUTHOR. #: 07613I

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-12-14 [REDACTED]
000748 01

0611

STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00090 9 007 50758
0068 03/04/18

AIR MILES Number : *****
1876403

1	KCUP TWC BREAKFAST N 842115197301	19.94N
	Sale of Clearance 50.00%	-9.97
	New Price	9.97
1	KCUP TWC BREAKFAST N 842115197301	19.94N
	Sale of Clearance 50.00%	-9.97
	New Price	9.97
1	OB LABELS WHT 4X2 2 718103128315	14.99B
1	OB BUBBLE KRFT #5 12 718103064224	12.74B
1	OB BUBBLE KRFT #5 12 718103064224	12.74B
1	CAMBRIDGE PAD 160P 043100063643	5.46B
2	CRT NAVY LINEN COVER 022473453329 11.66	23.32B
1	OB STICKY 3X3 12PK P 718103136075	13.32B
1	DISPTAPE:2PK TRANS 1 051131950832	8.60B
1	GLUE,UHU:21GM 3 PAC 648234501353	6.26B
1	CAMBRIDGE PAD 160P 043100063643	5.46B
1	CAMBRIDGE PAD 160P 043100063643	5.46B
1	STPLS:PAD WH WIDE 718103043991	11.46B
	FILE LABELS ASST 067933152664	12.99B
1	OB STICKY NOTES 4X6 718103046688	10.76B
1	KCUP TWC BREAKFAST N 842115197301	19.94N
	Sale of Clearance 50.00%	-9.97
	New Price	9.97
1	KCUP TIMOTHYS RAIN N 842115067307	19.94N
	Sale of Clearance 50.00%	-9.97
	New Price	9.97
	Subtotal	183.44
	PST 7.00%	10.05
	GST 5.00%	7.18
	Total	\$200.67
	Visa	200.67

	Visa C	Purchase
	Authorization Number	07091I
	0010013760 50758	66164382
	90 03/04/18	
	01/027 APPROVED - THANK YOU	
	Visa Credit	A0000000031010
	0080008000 F800	

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

IMPORTANT
Retain This Copy for Your Records

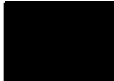
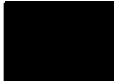
GST No. [REDACTED]



Sale

Invoice : BC046IN1847


Coquitlam Centre
2929 Barnet Highway
Coquitlam BC Canada V3B 5R5
(604)474-2584

Tendered On: 20-Dec-2017 05:51 PM
Sales Person: 
Tendered By: 
Tendered At: Coquitlam Centre

Bill To: No Customer

Product SKU	Product Name	Qty	List Price	Discount	Your Price	Your Total
SCTSTL000031	Public Mobile Tri-Sim Card	1	\$10.00	\$0.00	\$10.00	\$10.00

Payment:

Visa  \$11.20 Approval #:043561

Entry Type: Chip
Change: \$0.00

Subtotal: \$10.00
BC GST: \$0.50
BC PST: \$0.70
Total: \$11.20

Comments:

Thank you for shopping at WOW! mobile boutique™

Just so you know our Return and Exchange Policies are:

All mobile devices and accessories come with a WOW! mobile boutique Money Back Guarantee. If you are not 100% satisfied, you are eligible for an exchange or full refund within 15 days of purchase. All returns are subject to carrier approval and the terms of the Carrier Service Agreement. X_____

Customers transfer all rights, title, ownership and interest to and in the device to Hyla. Once traded in, phones will not be returned under any circumstances. X_____

The product must be returned in "like new" condition, with the following included:

- Original packaging
 - All accessories
 - Manuals
 - Promotional material/Bonus Items (gift cards, coupons, etc.)
- Incomplete returns will not be accepted.

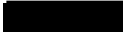
All SIM cards are final sale.

Original proof of purchase and sales receipt are required. All refunds are issued in the original method of payment.

Did we delight you today?

WOW! mobile boutique™ values your feedback.

Let us know about your experience. We know you're busy so we kept it short and sweet...A text message survey will be sent to you in the next 24 hours and we would love to hear your feedback! Thanks!

GST#  RT0001

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