

Daiso  
Unit 1080 - 4151 Hazelbridge Way  
Richmond BC  
V6X 4J7  
(604) 295-6601  
GST # [REDACTED]

-----  
Txn # : 9385935 02/06/18  
Inv # : 9385239 [REDACTED]  
Cashier # : [REDACTED] 4  
Cust # : 1 Cash sales

-----  
4549131211290 16.00 GP  
Paper Cup (Floral / PK/WT / 205ml/25pc)  
\$2.00 x 8

-----  
Subtotal 16.00  
GST 0.80  
PST 1.12

-----  
Total 17.92  
MasterCard 17.92

\*\*\*\*\* [REDACTED]  
Auth 053741

Total No. of Items: 8

Thank You! Please come again.  
No exchange , No refund.



Daiso  
Unit 1080 - 4151 Hazelbridge Way  
Richmond BC  
V6X 4J7  
(604) 295-6601  
GST # [REDACTED]

-----  
Txn # : 9357872 [REDACTED]  
Inv # : 9357175 [REDACTED]  
Cashier # : [REDACTED] 4  
Cust # : 1 Cash sales  
-----

59199CAN 21.00 GP  
Hanging Plant Bracket; b/c, MI96692  
\$3.00 x 7  
10004AWE 36.00 GP  
Pullout Tissue Garland (12pc/pk, Red, S)  
\$12.00 x 3  
10007CAN 33.00 GP  
14.5"L Golden Ingot Decoration  
\$2.75 x 12.00  
H004AWE 17.50 GP  
Red Paper Chinese Lantern - Wealth  
\$2.50 x 7

-----  
Subtotal 107.50  
GST 5.38  
PST 7.53  
-----

Total 120.41  
Visa 120.41

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Auth 033026

Total No. of Items: 29

Thank You! Please come again.  
No exchange , No refund.

**Subject:** Registration confirmation for [REDACTED] Annual Luncheon Address (2018)

**Date:** Wednesday, January 31, 2018 at 10:57:07 AM Pacific Standard Time

**From:** [REDACTED]@richmondchamber.ca

**To:** [REDACTED]

[REDACTED]  
Jas Johal, MLA - Richmond-Queensborough  
604-664-0700

[REDACTED]@leg.bc.ca

Thank you for registering for [REDACTED] Annual Luncheon Address (2018). We look forward to seeing you at Sheraton Vancouver Airport Hotel  
7551 Westminster Hwy.  
Richmond, BC, V6X 1A3.

If you have any questions before the event, please call our office at (604) 278-2822 or email [rcc@richmondchamber.ca](mailto:rcc@richmondchamber.ca)

For your records, the details of your registration are:

Invoice Number: 55923

Registration Item	Confirmation #	Quantity	Price
Member Ticket	[REDACTED]	1	\$50.00
First Choice for Seating			
Second Choice for Seating			
Attendees:	<div style="border: 1px solid black; padding: 2px; display: inline-block;">Jas Johal jas.johal.MLA@leg.bc.ca</div>		
		<b>Sub-Total:</b>	\$50.00
		<b>Taxes:</b>	\$2.50
		<b>Total:</b>	\$52.50
		<b>Amount Paid:</b>	\$0.00
		<b>Amount Due:</b>	\$52.50



# 集成印務

## INTEGRATE PRINTING COMPANY

九龍紅磡馬頭圍道37-39號紅磡廣場地面55B舖  
 Shop 55B, G/F, Hung Hom Square, 37-39 Ma Tau Wai Rd., Hunghom, Kln.  
 Tel : (852) 2774 5767 營業時間: 11:30-6:30  
 Fax : (852) 2768 8643  
 E-mail: hk27745767@yahoo.com.hk

### INVOICE 100113

Tel: 96589663 Add: \_\_\_\_\_

Attn: \_\_\_\_\_

取貨日期 Delivery Date: \_\_\_\_\_

1:30pm

3:00pm

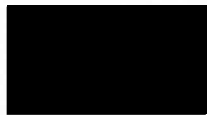
Date: 25-10-17

Messrs: \_\_\_\_\_

貨名 DESCRIPTION	數量 QUANTITY	單價 UNIT PRICE	金額 AMOUNT
JAS JOHAL RED ENVELOPE			
<u>YSE</u>			
<u>利是封</u>	<u>1000</u>		
<u>橫式</u>			

備註 Remark:

經手人 Issued By: \_\_\_\_\_

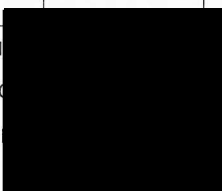


CAD \$220-

定金 DEPOSIT

尚欠 BALANCE

合計 TOTAL



# DOLLARAMA

9751 Bridgeport Rd Unit 110  
Richmond BC V6X 1S3  
GST [REDACTED]

FRAME	3.50 FP
FRAME	3.50 FP
FRAME	3.50 FP
SUBTOTAL	\$10.50
GST 5%	\$0.53
PST 7%	\$0.74
<b>TOTAL</b>	<b>\$11.77</b>
<b>CASH</b>	<b>\$20.00</b>
ROUNDED AMOUNT	\$0.02-
CHANGE	\$8.25

=====  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2017-11-24 [REDACTED]  
000705 01

4999

WWW.DOLLARAMA.COM

# COSTCO

WHOLESALE

COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C.  
V6X-3L9

MEMBER [REDACTED] Z1

38335 50 GREETING 60.93 GP

SUBTOTAL 60.93

\*\*\*\* (G) GST 5% 3.05

\*\*\*\* (P) PST 7% 4.27

TOTAL [REDACTED] 68.25

VF MasterCard 68.25

\*\*\*\*\* [REDACTED]  
REFERENCE#: 66230889-0010014590 T  
AUTH#: 06065S 11/29/17 [REDACTED]  
Invoice#: 28512

COSTCO # 54  
9151 BRIDGEPORT ROAD  
RICHMOND, B C V6X-3L9

PURCHASE - MasterCard  
01 APPROVED - THANK YOU 027  
AMOUNT: \$68.25

0054 087 0000000114 0093

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1

CASHIER: [REDACTED] REG# 87

2017/11/29 [REDACTED] 0054 87 0093 114

GST [REDACTED]  
THANK YOU!

PIZZA HUT #31103 D  
8980 NO 3 RD  
UNIT 140  
RICHMOND BC V6Y 2E8  
(604) 275 - 4943

## SALE

MID: 4156942

REF#: 00000001

Batch #: 184

SEQ: 184001001001

12/11/17

APPR CODE: 056433

VISA

\*\*\*\*\*

\*\*/\*\*

AMOUNT	\$37.05
TIP	\$5.56
TOTAL	\$42.61

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

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

MERCHANT COPY



# COSTCO WHOLESALE

COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C.  
V6X-3L9

MEMBER [REDACTED] 9W

10509	GROWERS BQT	11.99	GP
10509	GROWERS BQT	11.99	GP

1 \*Begin Bottom of Basket  
339029 NPL 35X500ML 4.99  
DEPOSIT 1.75  
ENVIRO FEE N 1.05

1 \*Bottom of Basket Item Count = 1

1042371	P.FORKS 500	13.99	GP
1192003	8OZ HOT CUP	11.99	GP
2 @ 18.99			
266487	FRUIT PLATTE	37.98	G
248011	VEGGIE TRAY	14.99	G
532100	SPICED CIDER	9.79	G
153496	TWOITE CINM	9.99	
348221	BROWNIE	8.79	
10683	PARTY TRAY.	44.99	G
13675	SALMON LOX	15.99	
13675	SALMON LOX	15.99	
458287	CHICAGO MIX	6.99	G
1227085	TPD/458287	2.00	-G
458287	CHICAGO MIX	6.99	G
1227085	TPD/458287	2.00	-G
129688	BRIE CHEESE	8.99	
102290	SWISS DELICE	14.49	G
1134640	BABYBEL 2BCT	13.99	

SUBTOTAL	263.71
**** (G)GST 5%	9.11
**** (P)PST 7%	3.50

TOTAL **276.32**  
VF MasterCard

\*\*\*\*\* [REDACTED]  
REFERENCE#: 66230810-0010017540 C  
AUTH#: 06360S 02/08/18 [REDACTED]  
Invoice#: 04907

COSTCO # 54  
9151 BRIDGEPORT ROAD  
RICHMOND.B C V6X-3L9

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800

PARKER GOOD FOOD  
TEL 604 821 1897  
THANK YOU

02-08-2018  
REG



0526

DEPT01		\$150.00
TOTAL	\$150.00	
CASH	\$150.00	

*Spring rolls*



Master Hung BBQ Restaurant  
8140 - 8780 Sundell Road, Richmond, B.C.  
Tel: 604-272-3813

Table

Date

燒烤 5 個 168

燒烤 5 個 168

BBQ Pork

168

Receipt

Date

20

Master Hung BBQ Restaurant

8140 - 8780 Sundell Road, Richmond, B.C.

Tel: 604-272-3813

20

Total Amount

# BANZAI SUSHI HOUSE

#40-8251 WESTMINSTER HWY.  
RICHMOND, B.C.  
(604)821-0355

=====

RECT.:000001 #3902 CASHIER1  
DATE:08/02/2018 TIME [REDACTED]

-----

NO.	NAME	QTY	PRICE	AMOUNT
01.	TRAY A+B	3	26.00	78.00
02.	SUBTOTAL			78.00
03.	TOTAL %-	10%		-7.80
04.	OPEN FOOD	1		0.00
05.	SUBTOTAL			70.20

-----

TOTAL	73.71
CASH	73.71

=====

TAX EXCLUDED:

GST	5.00%	3.51
-----	-------	------

=====

Starbucks Coffee Canada #4429  
11660-11688 Steveston Hwy  
Richmond, BC V7A 1N6

CHK 664852  
02/08/2018 [REDACTED]  
2279512 Drawer: 1 Reg: 2

Coffee Traveler	15.00
Coffee Traveler	15.00
Mastercard	31.50
XXXXXXXXXXXX [REDACTED]	
Subtotal	\$30.00
GST 5%	\$1.50
Total	\$31.50
Change Due	\$0.00

----- Check Closed -----  
02/08/2018 [REDACTED]

GST: [REDACTED]

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit [Starbucks.ca/rewards](https://www.starbucks.ca/rewards)  
Or download our app  
At participating stores  
Some restrictions apply

# DOLLARAMA

1450 Marine Drive SW  
Vancouver BC V6P 5Z9  
GS [REDACTED]

CUTTER KNIFE	1.25 FP
2 PLY BEVERAGE N	1.25 FP
2 PLY BEVERAGE N	1.25 FP
PLATES	1.25 FP
PAPER PLATE	1.25 FP
PAPER PLATE	1.25 FP
PAPER PLATE	1.25 FP
PAPER PLATE	1.25 FP
PAPER PLATE	1.25 FP
PAPER PLATE	1.25 FP
CHOP BOARD	3.00 FP
BEV. NAPKIN	1.25 FP
BEV. NAPKIN	1.25 FP
BEV. NAPKIN	1.25 FP
BEV. NAPKIN	1.25 FP
NAPKINS	1.25 FP
2 PLY BEVERAGE N	1.25 FP
NAPKINS	1.25 FP
SUBTOTAL	\$24.25
GST 5%	\$1.21
PST 7%	\$1.70
<b>TOTAL</b>	<b>\$27.16</b>
<b>MASTERCARD</b>	<b>\$27.16</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 27.16

CARD NUMBER: [REDACTED]  
DATE/TIME: 13/01/31 [REDACTED]  
REFERENCE #: 66228146 00110014960 H  
AUTHOR. #: 003843

MasterCard  
A0000000041010  
0000008000

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

# CHINA WORLD

China Cereals & Oils Corp. Ltd.

8777 Odlin Dr.

Richmond B.C. V6X 4K8

GST # [REDACTED]

28/01/2013 [REDACTED]

## GROCERIES

### HOUSEHOLD SUPPLIES

4 @ \$1.2)ea. \$4.80 T12

六福白芝麻球

SF WHITE SESAME PUFF BALL 160G \$1.95

仔雪餅

HK R/CRACKER SHELLY SENBEI

3 @ \$4.8)ea. \$14.40

宏源番石榴夾心糖

HY GUAVA CANDY 400G

2 @2/\$3.60

You saved \$0.20 \$3.60 Tx1

竹果叉

SC FRUIT FORK 100S

2 @ \$1.8)ea. \$3.60 T12

---

SUB TOTAL \$28.35

GST \$0.60

PST \$0.59

---

**TOTAL \$29.54**

Cash \$30.00

CHANGE \$0.45

Rounding -\$0.01

You saved: \$0.20

Item count: 12

Trans:312112 Terminal:040103018-001007

RETURNS/EXCHANGES WITHIN 7 DAYS  
WITH RECEIPT ONLY.

NO RETURN/EXCHANGE ON COLD/FROZEN GOODS

**THANK YOU & PLEASE COME AGAIN**

Lindt & Sprüngli (Canada) Inc.



MAÎTRE CHOCOLATIER SUISSE  
DEPUIS 1845

7899 Templeton Station Rd  
Richmond, BC V7B 0B7  
Tel: 604-273-1649

157 B J

-----  
Chk 2281                      Jan31'18 [REDACTED]      Gst 0  
-----

2 100 Lindor Count @ \$39.99      \$79.98

XXXXXXXXXX [REDACTED]

Mastercard                              \$83.98

Subtotal                                      \$79.98

GST 5%    \$4.00

Payment                                      **\$83.98**

Thank You For Shopping At Lindt  
Lindt Chocolate Is Delicate  
Please Store In A Cool Dry Place  
Visit Us: [www.lindt.com](http://www.lindt.com)

HST # [REDACTED]



# Guest Check

GST REGISTRATION NO.

5055		50-
Mug		5-
Feb-08-18		
PAID		
SUBTOTAL		55-
GST		275
SUBTOTAL		
PS		57-75-
DATE	Thank Y	
CHECK NO.	WAITER	STS
515961		
PLEASE PAY CASHIER		

\*\*\*\*\*  
\* Customer Copy \*  
\*\*\*\*\*

New Hong Kong Supermarket Ltd.  
1178 - 3779 Sexsmith Rd.  
604-231-0810  
NO Return, No Refund

Feb 4/2018 [REDACTED] #205768 2  
Clerk: Cashier #2 Cashier : Cashier #2

Item #	Price	Qty	Amount
Fruits			53.00
LUK.YU. JASMINE TEABAG 100s			10.99

Item Count : 2

	SubTotal:	63.99
	GST:	0.00
	PST:	0.00
	-----	
	Total due:	63.99
Tendered :	MASTERCARD:	63.99

Feb 4/2018 [REDACTED]

Card Type : MASTERCARD  
Card Number : \*\*\*\*\* [REDACTED]  
Trans Type : PURCHASE  
Amount : 63.99  
Sequence # : 662493950010033770C  
Authorization# : 084515  
Host Date : 04 Feb 2018  
Host Time : [REDACTED]  
ISO : 01  
Moneris : 027  
APP Label : MasterCard  
EMV AID : A0000000041010  
TVR : 0000008000  
Clerk : Cashier #2  
Cashier : Cashier #2

01 APPROVED - THANK YOU 027

I agree to pay above total amount

**SHOPPERS DRUG MART**

KR Pharmacy Services Ltd.

9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9  
604-276-0067

Mar 09, 2018

0228 1008 321294 100060 3  
4 X PC SPRING WATE 1.50 N 6.00 S  
4 X PET ENV 0.36 N 1.44  
4 X PET DEP 0.60 N 2.40

Digital REAL CANADIAN SPRING WATE : 1200

SUBTOTAL:

TOTAL:

13 Items  
CASH

ROUNDING:  
CHANGE DUE

You have saved

On your next visit you could  
Save up to \$ 100.00  
If you REDEEM 100000 points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
REGULAR POINTS: \*\*\*\*\*  
Digital Bonus Points \*\*\*\*\*  
TOTAL POINTS EARNED TODAY: \*\*\*\*\*  
Current Points Balance \*\*\*\*\*  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca

\*\*\*\*\*  
RT0002

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

DOLLAR TOWN STORE LTD.  
#145-9040 BLUNDELL RD.  
NO REFUNDS  
PHONE 604-214-3535

03-09-2018 FRI 40

PARTY 1.50TF  
PARTY 1.50TF  
SHEETL 3.00  
GST 0.15  
PST 0.71  
CASH 3.36

ITEM 2  
CL 1 2356

129 total

Tablecloth

BUDGET FORUM EXPENSES

Room Rental \$ 126.00  
Supplies \$ 13.20

\$ 139.20

÷ 4 offices

= \$ 34.80 each

Invoice No. : RICD00021504  
Date : 09/26/2017  
Page : 1

Billed to :

JAS JOHAL MLA  
[Redacted]

Advertiser : [Redacted]  
JAS JOHAL MLA

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News				
Title : IAFF 1286 - Split Billing 4/4				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: SPF				
Reference #:				
Process Colour		0.00	0.00	0.00
Surcharge		166.00	0.00	166.00
Ad Space		0.00	0.00	0.00

Issue Date : 09/20/2017  
P.O. # :  
Job # : [Redacted]  
Ad # : 4044739  
Color : Full Process



SUB TOTAL : 166.00  
H.S.T./G.S.T. : 8.30  
P.S.T. : 0.00  
INVOICE TOTAL : 174.30  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 174.30

H.S.T./G.S.T. Registration No. [Redacted] RT0001

GLACIER MEDIA GROUP - LMP  
3355 GRANDVIEW HWY  
VANCOUVER, BC V5M 1Z5  
(604) 738-1412  
TERM ID: MPA0746A BATCH: 824  
SHIFT: 002

Sale  
INVT: 000000040  
\*\*\*\*\*  
Total: CAD\$ 174.30  
APPROVED 0355914  
001-00

26-Sep-17  
MERCHANT COPY

GLACIER MEDIA GROUP - LMP  
3355 GRANDVIEW HWY  
VANCOUVER, BC V5M 1Z5  
(604) 738-1412  
TERM ID: MPA0746A BATCH: 824  
SHIFT: 002

Sale  
INVT: 000000040  
\*\*\*\*\*  
Total: CAD\$ 174.30  
APPROVED 0355914  
001-00  
26-Sep-17

CUSTOMER COPY



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

**INVOICE**

Invoice No. : RICD00021650  
 Date : 09/30/2017  
 Page : 1

Billed to :

JAS JOHAL MLA  
 [Redacted]

Advertiser : [Redacted]  
 JAS JOHAL MLA

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

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical				
Title : Richmond Senior Directory 2017-18				
Ad Size : 4.0000 Col. x 33 Agate Lines				
Section: SRDI				
Reference #:				
Ad Space		340.70	0.00	340.70

Issue Date : 09/29/2017  
 P.O. # :  
 Job # : R0021469993  
 Ad # : 4061213  
 Color : Full Process



SUB TOTAL : 340.70  
 H.S.T./G.S.T. : 17.04  
 P.S.T. : 0.00  
 INVOICE TOTAL : 357.74  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 357.74

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: M100746A BATCH#: 832  
 SUFF#: 002

Sale  
 INVT: 000000031  
 VISA  
 Manual  
 SE01:032001001031

\*\*\*\*\*  
 Total:CAD\$ 357.74  
 APPROVED 045447  
 001/00

X  
 06-Oct-17  
 MERCHANT COPY

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

TERM ID: M100746A BATCH#: 832  
 SUFF#: 002

Sale  
 INVT: 000000031  
 VISA  
 Manual  
 SE01:032001001031

\*\*\*\*\*  
 Total:CAD\$ 357.74  
 APPROVED 045447  
 001/00

06-Oct-17  
 CUSTOMER COPY



**STATEMENT**

Client No.	Date	Page
[REDACTED]	12/27/2017	1

LMP Publication Limited

Partnership- A Div. of Glacier Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5

JAS JOHAL MLA  
 [REDACTED]

Current	Past Due	Total Due
\$454.67	\$445.99	\$900.66

Amount Paid : [REDACTED]

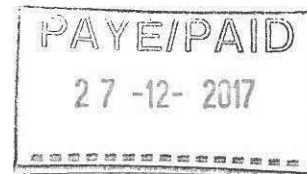
Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
11/14/2017	RICD00022340	Display Invoice (REMEMBRANCE DAY)	445.99		445.99
12/05/2017	RICD00022765	Display Invoice (Gateway Theatre Program Guides)	78.49		78.49
12/27/2017	RICD00023076	Display Invoice (SEASON'S GREETINGS)	376.18		376.18

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$454.67	\$445.99	\$0.00	\$0.00	\$0.00	\$900.66

LMP Publication Limited



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

TERM ID: MPA0746A BATCH#: 853  
 SHIPT#: 002

Sale  
 INV# : 000000009  
 VISA  
 STUB: 893001001009

Total: CAD\$ 900.66  
 APPROVED 011571  
 001-00

27-Dec-17  
 [REDACTED]  
 MERCHANT COPY

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

TERM ID: MPA0746A BATCH#: 853  
 SHIPT#: 002

Sale  
 INV# : 000000009  
 VISA  
 STUB: 893001001009

Total: CAD\$ 900.66  
 APPROVED 011571  
 001-00

27-Dec-17  
 [REDACTED]  
 CUSTOMER COPY

Client No.	Date	Page
[REDACTED]	03/16/2018	1

LMP Publication Limited  
Partnership- A Div. of Glacier Media

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

JAS JOHAL MLA



Current	Past Due	Total Due
\$566.74	\$78.49	\$645.23

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
01/30/2018	RICD00023616	Display Invoice (Gateway Theatre Program Guides)	78.49		78.49
02/20/2018	RICD00023889	Display Invoice (Chamber Week)	105.00		105.00
02/27/2018	RICD00023960	Display Invoice (Pink Shirt Day)	461.74		461.74

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$566.74	\$78.49	\$0.00	\$0.00	\$0.00	\$645.23

LMP Publication Limited  
Partnership- A Div. of Glacier Media



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

TERM ID: MPM0746A BATCH: 955  
SHIFT: 002

Sale  
INVT: 00000000000000000000  
VISA

\*\*\*\*\*  
391001807

Total: CAD\$ 645.23

APPROVED 0666039  
001/00

X  
16-Mar-18  
MERCHANT COPY

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

TERM ID: MPM0746A BATCH: 955  
SHIFT: 002

Sale  
INVT: 00000000000000000000  
VISA

\*\*\*\*\*  
391001807

Total: CAD\$ 645.23

APPROVED 0666039  
001/00

16-Mar-18  
CUSTOMER COPY



### Final Details for Order # [REDACTED]

[Print this page for your records.](#)

**Order Placed:** January 2, 2018

**Amazon.ca order number:** [REDACTED]

**Order Total:** CDN\$ 6.71

### Shipped on January 4, 2018

#### Items Ordered

1 of: *Mrs. Meyer's Clean Day Multi-Surface Everyday Cleaner, 473ml, Basil*  
Sold by: Amazon.com.ca, Inc.

Condition: New

#### Price

CDN\$ 5.99

#### Shipping Address:



Item(s) Subtotal: CDN\$ 5.99  
Shipping & Handling: CDN\$ 0.00

-----  
Total before tax: CDN\$ 5.99  
Estimated GST/HST: CDN\$ 0.30  
Estimated PST/RST/QST: CDN\$ 0.42

**Shipping Speed:**  
Express Shipping

**Total for this Shipment: CDN\$ 6.71**

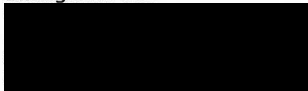
### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 5.99  
Shipping & Handling: CDN\$ 0.00

#### Billing Address:



-----  
Total before tax: CDN\$ 5.99  
Estimated GST/HST: CDN\$ 0.30  
Estimated PST/RST/QST: CDN\$ 0.42

**Grand Total: CDN\$ 6.71**

#### Credit Card transactions

Visa ending in [REDACTED] January 4, 2018: CDN\$ 6.71

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

**Please note:** This is not a VAT invoice.







BOB'S YIG RICHMOND

21-GROCERY

06038317752	PC MAX PAPER TWL	GPMR	12.49
PH BOGO 1/2 off		GPMR	
(12.49@25.00%)			-3.12
06038317753	PC MAX PAPER TWL	GPMR	17.77
PH BOGO 1/2 off		GPMR	
(17.77@25.00%)			-4.44
<b>SUBTOTAL</b>			<b>22.70</b>
G=GST 5%	22.70 @ 5.000%		1.14
P=PST 7%	22.70 @ 7.000%		1.59
<b>TOTAL</b>			<b>25.43</b>

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

GLOBAL PAYMENTS MERCHANT # 7606326  
 YIG Richmond  
 12339 Steveston Hwy  
 Richmond BC  
 TERM 20179002C SLIP # 938000  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 VISA  
 REF # 056001001006 AUTH # 030562  
 AID: A0000000031010  
 TSI 0000 TUR 0000000000  
 01/16/2018 [REDACTED] \$ 25.43

**APPROVED**

No Signature Required

CREDIT TN 25.43

\*\*\*\*\* Your Savings Today \*\*\*\*\*

Total Rewards/Savings	7.56
<b>Total Savings</b>	<b>7.56</b>

\*\*\*\*\*  
 GST # [REDACTED] RT0001

THANK YOU FOR SHOPPING  
 (604) 231-6012

Thank You, Come Again !

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2018/01/16 [REDACTED] 02 9380 [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: 01700

CODE: [REDACTED]

\*\*\*\*\*



BOB'S YIG RICHMOND

21-GROCERY

05550001603	CLOROX DW LEMON	GPMR	2.79
PM BOGO % off		GPMR	
(2.79@25.00%)			-0.70

22-DAIRY

06820014843	LACTAID 2% MILK	RQ	4.49
-------------	-----------------	----	------

SUBTOTAL

6.58

G=GST 5%	2.09 @ 5.000%	0.10
----------	---------------	------

P=PST 7%	2.09 @ 7.000%	0.15
----------	---------------	------

TOTAL

6.83

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

GLOBAL PAYMENTS MERCHANT # 7606326  
 YIG Richmond  
 12339 Steveston Hwy  
 Richmond BC

TERM 20179004C SLIP # 660500  
 RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

REF # 221001001043 AUTH # 072961  
 AID: A0000000031010

TSI 0000 TUR 0000000000  
 01/24/2018 [REDACTED] \$ 6.83

APPROVED

No Signature Required

CREDIT TN

6.83

\*\*\*\*\* Your Savings Today \*\*\*\*\*

Total Rewards/Savings	0.70
Total Savings	0.70

\*\*\*\*\*  
 GST # [REDACTED] RT0001

THANK YOU FOR SHOPPING  
 (604) 231-6012  
 Thank You, Come Again !

\*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2018/01/24 [REDACTED] 04 6605 [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: 01790

CODE: [REDACTED]  
 \*\*\*\*\*

# COSTCO WHOLESALE

WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA  
MEMBER [REDACTED]

1126350 MCCAFFE 72 CT 38.99  
1126350 MCCAFFE 72 CT 38.99

**VOID**

1126350 MCCAFFE 72 CT 38.99-

TOTAL ~~38.99~~  
VF MasterCard 38.99

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
REFERENCE#: 66230940-0010018310 C  
AUTH#: 21845S 01/13/18 [REDACTED]  
Invoice#: 28712

PURCHASE - MASTERCARD

MasterCard

A00000000041010

0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$38.99

0055 006 0000000115 0334

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: 80 [REDACTED]

REG# 6

2018/01/13

[REDACTED] 0055 06 0334 115

GST [REDACTED]

THANK YOU!



# SOURCE

OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, 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

MLA JAS JOHAL  
 #135 - 10880 NO 5 RD, RICHMOND, BC

*Monday*

V6W 0B3

*Jan. 29*

YOUR SALESPERSON IS: [REDACTED]  
 BRANCH: 02

TYPE	ORDER DATE	ORDER NUMBER
**SALES ORDER**	01/24/18	456996
MLA JAS JOHAL		
#135 - 10880 NO 5 RD, RICHMOND, BC		
ATTN: [REDACTED] @LEG. BC, CA		
***NO STAIRS***		
***HOURS: 9 TO 5***		

C T O

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TELEPHONE #	FAX #
[REDACTED]	[REDACTED]	01/24/18	OUR TRUCK	[REDACTED]	[REDACTED]
ORDERED BY		CUST. P.O. NO.			

*Perms*

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
2	2	0	PL107CHERRY BOX/FILE PEDESTAL W/LOCK-CHERR	178.00	02	356.00
2	2	0	ASSEMBLY-PEDESTAL PEDESTAL TO BE SETUP	25.00	02	50.00
===== DELIVERY JAN 29 ASSEMBLY JAN 30 =====						
***ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED***						

G.S.T. # [REDACTED] T0004 - 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	406.00
DELIVERY	30.00
SUB TOTAL	436.00
G.S.T.	21.80
P.S.T.	30.52

SIGNATURE: [REDACTED] DATE: 29/01/2018 TOTAL DUE: 488.32

## Final Details for Order #

[Print this page for your records.](#)

Order Placed: January 2, 2018

Amazon.ca order number:

Order Total: CDN\$ 294.24

## Shipped on January 4, 2018

## Items Ordered

	<b>Price</b>
1 of: DecentGadget® Large Capacity High Heat Resistant Borosilicate Filtering Glass Teapot with Handle for Flower Fruit Tea (1000ml)	CDN\$ 23.00

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

Condition: New

1 of: Mrs. Meyer's Clean Day Dish Soap, 473ml, Basil

Sold by: Amazon.com.ca, Inc.

CDN\$

5.99

Condition: New

## Shipping Address:

Canada

Item(s) Subtotal: CDN\$ 28.99

Shipping &amp; Handling: CDN\$ 0.00

Total before tax: CDN\$ 28.99

Estimated GST/HST: CDN\$ 0.30

Estimated PST/RST/QST: CDN\$ 0.42

**Total for this Shipment: CDN\$ 29.71**

## Shipping Speed:

Two-Day Shipping

## Shipped on January 4, 2018

## Items Ordered

	<b>Price</b>
1 of: Black & Decker TO1313SBD 4-Slice Toaster Oven, Includes Bake Pan, Broil Rack & Toasting Rack, Stainless Steel/Black	CDN\$ 44.87

Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: Keurig K50 Hot Brewing System, Black

Sold by: Amazon.com.ca, Inc.

CDN\$

88.00

Condition: New

## Shipping Address:

Item(s) Subtotal:	CDN\$ 132.87
Shipping & Handling:	CDN\$ 0.00
Environmental Handling Fee	CDN\$ 0.70

Total before tax: CDN\$ 133.57

Estimated GST/HST: CDN\$ 6.67

Estimated PST/RST/QST: CDN\$ 9.35

**Total for this Shipment: CDN\$ 149.59**

## Shipping Speed:

Two-Day Shipping

**Shipped on January 4, 2018****Items Ordered**

1 of: *Mrs. Meyer's Clean Day Hand Soap, 370ml, Basil*  
 Sold by: Amazon.com.ca, Inc.

**Price**  
 CDN\$ 5.99

Condition: New

**Shipping Address:**

[REDACTED]

Canada

**Shipping Speed:**

Two-Day Shipping

Item(s) Subtotal: CDN\$ 5.99  
 Shipping & Handling: CDN\$ 0.00  
 -----

Total before tax: CDN\$ 5.99  
 Estimated GST/HST: CDN\$ 0.30  
 Estimated PST/RST/QST: CDN\$ 0.42  
 -----

**Total for this Shipment: CDN\$ 6.71**  
 -----

**Shipped on January 4, 2018****Items Ordered**

1 of: *American Atelier 6702-16-RB Oasis Dinnerware Set (16 Piece), Gray/Blue*  
 Sold by: Amazon.com.ca, Inc.

**Price**  
 CDN\$ 96.63

Condition: New

[REDACTED]

Canada

**Shipping Speed:**

Two-Day Shipping

Item(s) Subtotal: CDN\$ 96.63  
 Shipping & Handling: CDN\$ 0.00  
 -----

Total before tax: CDN\$ 96.63  
 Estimated GST/HST: CDN\$ 4.83  
 Estimated PST/RST/QST: CDN\$ 6.77  
 -----

**Total for this Shipment: CDN\$ 108.23**  
 -----

**Payment information****Payment Method:**

Visa | Last digits: [REDACTED]

**Billing Address:**

[REDACTED]

Canada

Item(s) Subtotal: CDN\$ 264.48  
 Shipping & Handling: CDN\$ 0.00  
 Environmental Handling Fee: CDN\$ 0.70  
 -----

Total before tax: CDN\$ 265.18  
 Estimated GST/HST: CDN\$ 12.10  
 Estimated PST/RST/QST: CDN\$ 16.96  
 -----

**Grand Total: CDN\$ 294.24**

**Credit Card transactions**

Visa ending in [REDACTED] January 4, 2018: CDN\$ 149.59  
 Visa ending in [REDACTED] January 4, 2018: CDN\$ 29.71  
 Visa ending in [REDACTED] January 4, 2018: CDN\$ 6.71  
 Visa ending in [REDACTED] January 4, 2018: CDN\$ 108.23

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



## Final Details for Order [REDACTED]

[Print this page for your records.](#)

**Order Placed:** January 2, 2018

**Amazon.ca order number:** [REDACTED]

**Order Total:** CDN\$ 19.99

### Shipped on January 4, 2018

#### Items Ordered

1 of: *UGREEN Network Adapter USB 3.0 to Ethernet RJ45 Lan Gigabit Adapter for 10/100/1000 Mbps Ethernet Supports Nintendo Switch White*

Sold by: UGREEN GROUP LIMITED ([seller profile](#))

Condition: New

#### Price

CDN\$ 19.99

#### Shipping Address:

Canada

Item(s) Subtotal: CDN\$ 19.99  
Shipping & Handling: CDN\$ 0.00

-----  
Total before tax: CDN\$ 19.99  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00

#### Shipping Speed:

Two-Day Shipping

**Total for this Shipment: CDN\$ 19.99**

### Payment information

#### Payment Method:

Visa | Last digits [REDACTED]

Item(s) Subtotal: CDN\$ 19.99  
Shipping & Handling: CDN\$ 0.00

#### Billing Address:

Canada

-----  
Total before tax: CDN\$ 19.99  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00

**Grand Total: CDN\$ 19.99**

#### Credit Card transactions

Visa ending in [REDACTED] January 4, 2018: CDN\$ 19.99

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

**Please note:** This is not a VAT invoice.

SALES ORDER INFORMATION

TYPE: SALES ORDER/INVOICE  
DEL/PU: D  
ZONE: 22A  
DAY: TUESDAY  
DATE: 16-JAN-2018  
SERV.

01128291WHBY  
SALESPERSON(S)

B

QTY	ITEM CODE		DESCRIPTION	EXT'D PRICE
2	MYERCRSF	0438	MYER CREAM SOFA	\$ 998.00
1	CALLICTB	031B	CALLINA COFFEE TABLE	\$ 179.00

Our Commitment  
is to you...our customer.

We are proud to serve  
you with our brand name  
products and our dedicated  
sales and service team.

DELIVERY INSTRUCTIONS

THE BRICK POLICY FINAL SALE, PLS REPORT DAMAGE AFTER DELIVERY WITHIN 3 DAYS.

SEE	MERCH SUBT. \$	1177.00
REVERSE FOR	DELIVERY \$	99.95
MORE	TAXABLE TOTAL \$	1276.95
INFORMATION	GST/HST \$	63.85 *
YOU SHOULD	PST/QST \$	89.39 *
KNOW!	TOTAL \$	1430.19
	DEPOSIT \$	1430.19
	BALANCE DUE \$	.00

TRAN TYPE	AMOUNT	ACCT.	ACCOUNT NUMBER	MERCHANT #	FIN CODE	APPROVAL	DATE/TIME
PURCHASE/CHAT AP/ACPL, VISA	1430.19	CDN VISA	***** AID: 40009900010119 TRN: 000000050	***** MID: 907 BATCH: 006	C	084385 00001 APPROVED - THANK YOU	12-JAN-2018 17:29:59

Thank You For Shopping At The **BRICK**

www.thebrick.com

\* Taxes and Surcharges are subject to change.

CUSTOMER SERVICE INQUIRIES

For Customer Service call:  
7 days per week  
604-270-8829

For Appliance and Electronic Repairs call:  
(800)360-2742

MONDAY TO SATURDAY

**IMPORTANT**  
Retain this copy for your records

Please note a change to our Appliances Satisfaction Policy-Effective March 01 2017, The Brick no longer offers a 30 day one-time reselection to another like appliance. See online for more details.

Please Visit www.thebrick.com or call us at 1(866) 508-7766 to obtain our Privacy Policy.

CREDIT CARD TRANSACTION: Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

DATE: 12-JAN-2018 17:29:59

BUYER SIGNATURE(S)

PAYMENT OPTIONS

- STANDARD REVOLVING
- \_\_\_\_\_ EQUAL MONTHLY PAYMENTS PROMOTIONAL OFFER
- \_\_\_\_\_ MONTHS NO INTEREST NO PAYMENT PROMOTIONAL OFFER





### Details for Order [REDACTED]

[Print this page for your records.](#)

**Order Placed:** January 19, 2018

**Amazon.ca order number:** [REDACTED]

**Order Total:** CDN\$ 28.26

### Preparing for Shipment

#### Items Ordered

1 of: HP Printer Paper, Office Ultra White Copy Paper, 20lb, 11 x 17, Ledger, 92 Bright - 1 Pack / 500 Sheets (172000R)	CDN\$ 25.23
--	----------------

Sold by: Amazon.com.ca, Inc.

Condition: New

#### Shipping Address:

[REDACTED]

Canada

#### Shipping Speed:

Same-Day/One-Day Shipping

Item(s) Subtotal:	CDN\$ 25.23
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99
	-----

Total before tax:	CDN\$ 25.23
Estimated GST/HST:	CDN\$ 1.26
Estimated PST/RST/QST:	CDN\$ 1.77
	-----

**Total for this Shipment: CDN\$ 28.26**

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

#### Billing Address:

[REDACTED]

Canada

Item(s) Subtotal:	CDN\$ 25.23
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99
	-----

Total before tax:	CDN\$ 25.23
Estimated GST/HST:	CDN\$ 1.26
Estimated PST/RST/QST:	CDN\$ 1.77
	-----

**Grand Total: CDN\$ 28.26**

#### Credit Card transactions

Visa ending in [REDACTED] January 19, 2018: CDN\$ 0.00

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

**Please note:** This is not a VAT invoice.



## Details for Order [REDACTED]

[Print this page for your records.](#)

**Order Placed:** January 19, 2018

**Amazon.ca order number:** [REDACTED]

**Order Total: CDN\$ 20.72**

### Preparing for Shipment

#### Items Ordered

1 of: *AmazonBasics 92 Bright Multipurpose Copy Paper - 8.5 x 11 Inches, 3 Reams (1,500 Sheets)*

Sold by: Amazon.com.ca, Inc.

Condition: New

#### Price

CDN\$ 18.50

#### Shipping Address:

[REDACTED]

Canada

Item(s) Subtotal: CDN\$ 18.50  
Shipping & Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 18.50

Estimated GST/HST: CDN\$ 0.92

Estimated PST/RST/QST: CDN\$ 1.30

-----

**Total for this Shipment: CDN\$ 20.72**

-----

#### Shipping Speed:

Express Shipping

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 18.50  
Shipping & Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 18.50

Estimated GST/HST: CDN\$ 0.92

Estimated PST/RST/QST: CDN\$ 1.30

-----

**Grand Total: CDN\$ 20.72**

#### Billing Address:

[REDACTED]

Canada

#### Credit Card transactions

Visa ending in [REDACTED]: January 19, 2018: CDN\$ 0.00

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

**Please note:** This is not a VAT invoice.



### Details for Order [REDACTED]

[Print this page for your records.](#)

**Order Placed:** January 19, 2018

**Amazon.ca order number:** [REDACTED]

**Order Total:** CDN\$ 17.10

### Not Yet Shipped

#### Items Ordered

1 of: *FRANKLIN BRASS BEX46-SN Bexley Towel Ring, Satin Nickel*  
Sold by: Amazon.com.ca, Inc.

Condition: New

#### Price

CDN\$ 15.27

#### Shipping Address:

[REDACTED]

Canada

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 15.27  
Shipping & Handling: CDN\$ 0.00

-----

#### Billing Address:

[REDACTED]

Canada

Total before tax: CDN\$ 15.27  
Estimated GST/HST: CDN\$ 0.76  
Estimated PST/RST/QST: CDN\$ 1.07

-----

**Grand Total: CDN\$ 17.10**

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

**Please note:** This is not a VAT invoice.



SWEET HOME  
1215-4380 NO. 3 RD  
RICHMOND BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/01/11  
TIME 9574

RECEIPT NUMBER  
T84061365-001-011-001-0

-----  
PURCHASE  
TOTAL  
\$43.68  
-----

*table cloth*

**APPROVED**

AUTH# 01409S 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

**CARDHOLDER COPY**

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



BOB'S YIG RICHMOND

21-GROCERY

06038317609 PC BTHRM TISSUE GPMR 17.77

PM BOGO % off GPMR -4.44  
(17.77@25.00%)

**SUBTOTAL 13.33**

G=GST 5% 13.33 @ 5.000% 0.67

P=PST 7% 13.33 @ 7.000% 0.93

**TOTAL 14.93**

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

GLOBAL PAYMENTS MERCHANT # 7606326

YIG Richmond  
12339 Steveston Hwy  
Richmond BC

TERM 20179002C SLIP # 941200

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

MasterCard

REF # 056001001015 AUTH # 095436

AID: A0000000041010

TSI 6800 TUR 0000008000

01/16/2018 [REDACTED] \$ 14.93

**APPROVED**

No Signature Required

CREDIT TN 14.93

\*\*\*\*\* Your Savings Today \*\*\*\*\*

Total Rewards/Savings 4.44

Total Savings 4.44

\*\*\*\*\*

GST # [REDACTED] RT0001

THANK YOU FOR SHOPPING

(604) 231-6012

Thank You, Come Again !

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2018/01/16 [REDACTED] 02 9412 [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: 01790

CODE: [REDACTED]

\*\*\*\*\*

# COSTCO

## WHOLESALE

COSTCO #54

9151 BRIDGEPORT ROAD  
RICHMOND, B.C.  
V6X-3L9

MEMBER # [REDACTED] 8X

339029	NPL35 W/DEAL	3.49	
	DEPOSIT	1.75	
	ENVIRO FEE N	1.40	
157089	KS BAGS 100	13.49	GP

SUBTOTAL 20.13

\*\*\*\* (G)GST 5% .67

\*\*\*\* (P)PST 7% .94

TOTAL [REDACTED] 21.74

Cash .00



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

3

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

**Order Acknowledgement**[www.source.ca](http://www.source.ca)

455034

Customer No.	Salesperson	Order Date	Ship Date
MLAJASJ	[REDACTED]	12/22/17	12/22/17

\$2,404.84

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



**CANADIAN TIRE #622**

3059-152nd Street  
Surrey, British Columbia  
V4P 7K1 (604) 512-4317

HST [REDACTED]  
REG #: 51 12/22/2017 [REDACTED] TRANS #: 96  
OPERATOR #: 548 Float: 001

142-2774-8 UMBRA MARLA PTH \$ 24.99  
068-4098-4 4X6 CNCRD MAT C \$ 23.99  
(SAVED \$ 6.00)  
142-0998-8 HENCKELS BARROS \$ 39.99  
(SAVED \$ 40.00)  
299-1052-0 30L+5L SS STEPC \$ 39.97

SUBTOTAL \$ 128.94  
GST 5% \$ 6.45  
PST 7% \$ 9.03  
T O T A L \$ 144.42  
VISA TEND \$ 144.42

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD [REDACTED]  
2017/12/22 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 088290  
A0000000031010  
VISA  
0080008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\* [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]  
e-CT 'Money': \$ [REDACTED]  
Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$5.16 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TODAY YOU SAVED  
**\$ 46.00**  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!

Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 12-31-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

[REDACTED]

[REDACTED]

Christmas decorations and products may  
only be returned until December 24.  
All sales on Christmas items made after  
December 24 are final.

[REDACTED]

STAPLES Canada  
Store # 168  
3037 152nd Street  
Surrey, BC V4P3K1  
604-541-3850

Sale

00090 8 002 38705  
0168 12/06/17 [REDACTED]

\*\*\*\*\*

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

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 12/13/2017

\*\*\*\*\*

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]

1875313

1 LBL:DUAL TECH CLEA  
067933076601

34.45B

Subtotal

34.45

PST 7.00%

2.41

GST 5.00%

1.72

Total

\$38.58

Visa

38.58

\*\*\*\*\* [REDACTED]

Visa H

Purchase

Authorization Number

041619

0010013880

38705

66164497

90 12/06/17 [REDACTED]

01/027 APPROVED - THANK YOU

VISA

A0000000031010

\*\*\*\*\*

Thank you for shopping at STAPLES!

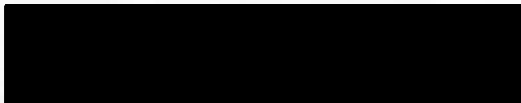
We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



**CANADIAN TIRE #622**

059-152nd Street  
Vancouver, British Columbia  
V6P 3K1 (604) 542-4317

ST # [REDACTED]  
REG #: 6 01/07/2018 [REDACTED] TRANS #: 146  
OPERATOR #: 961961 Float: 001

068-7639-0	DRIFTWOOD FLOAT \$	34.99
	SUBTOTAL	\$ 34.99
	GST 5%	\$ 1.75
	PST 7%	\$ 2.45
	T O T A L	\$ 39.19
	VISA TEND	\$ 39.19

**VISA PURCHASE:**

VISA #: \*\*\*\*\* [REDACTED]

**CHIP CARD**

2018/01/07 [REDACTED]  
REF #: 66026430 0010010011 H

AUTHORIZATION #: 052172

A0000000031010

VISA

0000000000

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

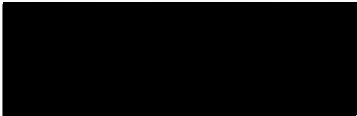
You could have collected \$1.40 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

**CUSTOMER COPY**

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telldntire.com](http://telldntire.com) or  
1-888-431-5595. No purchase necessary.  
Contest ends 3-31-2018. Skill testing  
question. Odds of winning vary.



Christmas decorations and products may  
only be returned until December 24.  
All sales on Christmas items made after  
December 24 are final.



BOUCLAIR # 183  
3091-152nd STREET, UNIT 305  
SURREY BC  
V4P 3K1  
tel. 604-536-3618

17/12/26

1830275279

## SALES

9388510 MIRROR CUT OUT W	18.00 T
9379482 WALLPAP BIRCH TR	39.99 T
9379482 WALLPAP BIRCH TR	39.99 T
Promotion	20.00-T
9379482 WALLPAP BIRCH TR	39.99 T
9379482 WALLPAP BIRCH TR	39.99 T
Promotion	20.00-T
	SUB-TOTAL 177.96
	TOTAL DISC 40.00-
R100591684	GST 6.90
1007-5755	PST 9.66

**TOTAL** 154.52

XXXXXXXXXXXX [REDACTED] 154.52  
Auth.# 087448 Visa XX/XX  
CHANGE 0.00

Items Total: 5

Tell us what you think for your chance  
to win one of five \$100 Bouclair Gift  
Cards!

Visit [www.tellbouclair.com](http://www.tellbouclair.com)

REFUND OR EXCHANGE MUST BE DONE WITHIN  
30 DAYS OF PURCHASE.

CASH RECEIPT REQUIRED.

FINAL SALE ON CUT MERCHANDISE, CLEARAN  
CE ITEMS, SPECIAL ORDERS AND DOOR  
CRASHERS.

16457

16457

Notes: MIRROR IS A FINAL SALE



STAPLES Canada  
Store # 168  
3037 152nd Street  
Surrey, BC V4P3K1  
604-541-3850

Sale 00090 8 002 51188  
0168 01/07/18

\*\*\*\*\*

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

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 01/14/2018

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
9999999

3	OB WASTEBASKET: MED, 718103224734	7.29	21.87B
1	RECYCLE BIN LEGAL SI 685442615175		9.22B
1	RECYCLE BIN LEGAL SI 685442615175		9.22B
1	GLOBE: OUT:6 TAP,U-G 058219460078		5.76B
1	XXXMY KCUP CLAS CO N 611247357132		7.97N
	Sale of Clearance 25.00%		-1.99
	New Price		5.98
1	TIMS KCUP VARIETY N 063209085414		19.99N
	Subtotal		72.04
	PST 7.00%		3.22
	GST 5.00%		2.30
	Total		\$77.56
	Visa		77.56

\*\*\*\*\*  
Visa H Purchase  
Authorization Number 002400  
0010019430 51188 66164497  
90 01/07/18  
01/027 APPROVED - THANK YOU  
VISA A0000000031010

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

**Details for Order #** [REDACTED]

[Print this page for your records.](#)

**Order Placed:** December 29, 2017

**Amazon.ca order number:** [REDACTED]

**Order Total:** CDN\$ 32.22

**Not Yet Shipped**

**Items Ordered**

	<b>Price</b>
1 of: <i>Mount-it! MI-104 Super Slim Wall Mount for 32-60 Inch LED TVs</i>	CDN\$ 28.77

Sold by: Amazon.com.ca, Inc.

Condition: New

**Shipping Address:**

[REDACTED]

Canada

**Shipping Speed:**

Express Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 28.77  
Shipping & Handling: CDN\$ 0.00

**Billing Address:**

[REDACTED]

Canada

Total before tax: CDN\$ 28.77  
Estimated GST/HST: CDN\$ 1.44  
Estimated PST/RST/QST: CDN\$ 2.01

**Grand Total: CDN\$ 32.22**

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

**Please note:** This is not a VAT invoice.

# FABRICLAND

RETURN-EXCHANGE WITHIN 7 DAYS  
WITH RECEIPT AND PKG INTACT

GST # [REDACTED]

12-26-2017 TUE #504

Fil Bat Frm & Fm	17.50TF
Item% Disc	
40%	-7.00T
3x 30.00@	
Fabric	90.00TF
Item% Disc	
40%	-36.00T
1x 19.00@	
Fil Bat Frm & Fm	19.00TF
Item% Disc	
50%	-9.50T
SUBTL	74.00
PST7%	1.40
GST5%	3.70
VISA	79.10

Clerk2

6331 [REDACTED]

19700 LANGLEY BYPASS  
604 533 0821





**CANADIAN TIRE #622**

3059-152nd Street  
Surrey, British Columbia  
V4P 3K1 (604) 542-4317

HST [REDACTED]  
REG #: 6 01/07/2018 [REDACTED] TRANS #: 145  
OPERATOR #: 961961 [REDACTED] [REDACTED] 001

068-4401-2	RACK ADJ. HVY72X	\$	41.99
(SAVED \$ 18.00)			
068-7638-2	DRIFTWOOD LEDGE	\$	39.99
142-0725-8	LRG PLASTIC SLV	\$	4.99
153-0419-2	HON DISHWASHR GE	\$	8.99
153-0441-6	MM MS CN CLNR L	\$	11.99
042-9790-4	FRANK IN 40PK 3	\$	3.88
SUBTOTAL		\$	111.83
GST 5%		\$	5.59
PST 7%		\$	7.83
T O T A L		\$	125.25
VISA TEND		\$	125.25

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2018/01/07 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 042413  
A0000000031010  
VISA  
0080008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:  
\*\*\*\*\* [REDACTED]

e-CT 'Money' Collected Today	\$	[REDACTED]
e-CT 'Money':	\$	[REDACTED]
Bonus e-CT 'Money':	\$	[REDACTED]
e-CT 'Money' Balance:	\$	[REDACTED]

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

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TODAY YOU SAVED  
**\$ 18.00**  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telcdntire.com](http://telcdntire.com) or  
1-888-431-5595. No purchase necessary.  
Contest ends 3-31-2018. Skill testing  
question. Odds of winning vary.

[REDACTED]

[REDACTED]

Christmas decorations and products may  
only be returned until December 24.  
All sales on Christmas items made after  
December 24 are final.

[REDACTED]



### Details for Order # [REDACTED]

[Print this page for your records.](#)

**Order Placed:** January 19, 2018

**Amazon.ca order number:** [REDACTED]

**Order Total:** CDN\$ 28.26

### Preparing for Shipment

#### Items Ordered

1 of: <i>HP Printer Paper, Office Ultra White Copy Paper, 20lb, 11 x 17, Ledger, 92 Bright</i>	CDN\$ 25.23
- 1 Pack / 500 Sheets (172000R)	

Sold by: Amazon.com.ca, Inc.

Condition: New

#### Shipping Address:

[REDACTED]

#### Shipping Speed:

Same-Day/One-Day Shipping

Item(s) Subtotal:	CDN\$ 25.23
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99
	-----

Total before tax:	CDN\$ 25.23
Estimated GST/HST:	CDN\$ 1.26
Estimated PST/RST/QST:	CDN\$ 1.77
	-----

**Total for this Shipment: CDN\$ 28.26**

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

#### Billing Address:

[REDACTED]

Item(s) Subtotal:	CDN\$ 25.23
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99
	-----

Total before tax:	CDN\$ 25.23
Estimated GST/HST:	CDN\$ 1.26
Estimated PST/RST/QST:	CDN\$ 1.77
	-----

**Grand Total: CDN\$ 28.26**

#### Credit Card transactions

Visa ending in [REDACTED]: January 19, 2018: CDN\$ 0.00

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

**Please note:** This is not a VAT invoice.



### Details for Order [REDACTED]

[Print this page for your records.](#)

**Order Placed:** January 19, 2018

**Amazon.ca order number:** [REDACTED]

**Order Total:** CDN\$ 20.72

### Preparing for Shipment

#### Items Ordered

1 of: *AmazonBasics 92 Bright Multipurpose Copy Paper - 8.5 x 11 Inches, 3 Reams (1,500 Sheets)*

Sold by: Amazon.com.ca, Inc.

Condition: New

#### Price

CDN\$ 18.50

#### Shipping Address:

[REDACTED]

Item(s) Subtotal: CDN\$ 18.50  
Shipping & Handling: CDN\$ 0.00

----

Total before tax: CDN\$ 18.50

Estimated GST/HST: CDN\$ 0.92

Estimated PST/RST/QST: CDN\$ 1.30

----

**Total for this Shipment: CDN\$ 20.72**

----

#### Shipping Speed:

Express Shipping

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 18.50  
Shipping & Handling: CDN\$ 0.00

----

Total before tax: CDN\$ 18.50

Estimated GST/HST: CDN\$ 0.92

Estimated PST/RST/QST: CDN\$ 1.30

----

**Grand Total: CDN\$ 20.72**

#### Billing Address:

[REDACTED]

#### Credit Card transactions

Visa ending in [REDACTED]: January 19, 2018: CDN\$ 0.00

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

**Please note:** This is not a VAT invoice.



### Details for Order # [REDACTED]

[Print this page for your records.](#)

**Order Placed:** January 19, 2018

**Amazon.ca order number:** [REDACTED]

**Order Total:** CDN\$ 17.10

### Not Yet Shipped

#### Items Ordered

1 of: *FRANKLIN BRASS BEX46-SN Bexley Towel Ring, Satin Nickel*  
Sold by: Amazon.com.ca, Inc.

Condition: New

#### Price

CDN\$ 15.27

#### Shipping Address:

[REDACTED]

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 15.27  
Shipping & Handling: CDN\$ 0.00

#### Billing Address:

[REDACTED]

Total before tax: CDN\$ 15.27  
Estimated GST/HST: CDN\$ 0.76  
Estimated PST/RST/QST: CDN\$ 1.07

**Grand Total: CDN\$ 17.10**

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

**Please note:** This is not a VAT invoice.

**CET Production Inc.**

Unit 112 - 11786 River Road

Richmond, B.C. V6X 3Z3

T: (604) 270-0318 F: (604) 270-3210

**Im**

Number

C.E.T. PRODUCTION INC.

11786 RIVER ROAD

UNIT 112

RICHMOND, BC V6X 3Z3

TEL (604) 270-0318

Date: TERM ID: 04801610

BATCH#: 617

SHIFT#: 002

**Bill To:**

Jas Johal MLA

**Ship To:**

Sale

INV#: 000000010

VISA

Manual

SEQ#: 617001001010

Total: CAD\$ 397.60

APPROVED 073802

001/00

05-Feb-10

CUSTOMER COPY

THANK YOU

PO Number	Terms	Sales Rep

Job #	Description	Quantity	Price	Discount	HST	PST	Amount
1801639	Roll Up Banner with Stand x 2 Size: 33" x 77" Stock: 13oz Scim Banner Material Print: Full Color, 1 Sided Finishing: With Roll Up Banner Stand English Version x 1; Chinese Version x 1	1.00	355.00		✓	✓	355.00
<b>Sub-Total</b>							\$355.00
<b>HST/GST 5.00% on 355.00</b>							17.75
<b>PST 7.00% on 355.00</b>							24.85
<b>Total</b>							\$397.60

Received by: \_\_\_\_\_ Please Print Name Here: \_\_\_\_\_

GST # \_\_\_\_\_

Late payment charges 2% per month will be levied on all overdue accounts.

Please check all products carefully, no return or refund after products received.

An administration fee of \$25.00 will be levied if your cheque is returned.

Amount Paid: 397.60

Amount Due: 0.00

Graphic Design Digital Full Color Laser Copies Printing Wide Format Posters Vinyl Signs Promotion Products

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/12

0'	Undersize Vehi	57.50
	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Visa  
\*\*\*\*\* [REDACTED] 72.50

AUTH 026443 66277657 0010013880 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SA 12 Dec 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

# PURCHASE



2017/12/13

Swartz Bay  
To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

[REDACTED]	Adult	[REDACTED]
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.70-

Total [REDACTED]

Prepayment [REDACTED]

Visa [REDACTED]

\*\*\*\*\* [REDACTED]

005/01-66223092

0015352720

Approved: 090648

CHANGE DUE

0.00

**LANE 01**

SWB 13 Dec 2017 [REDACTED]

SEE REVERSE SIDE [REDACTED]

[REDACTED]

IS YOUR PARKING SPACE

[REDACTED]

▼ PARKING TIME EXPIRES AT ▼

13/12/

[REDACTED]



CITY OF  
VICTORIA

ENJOY DOWNTOWN

2017 Ticket 0057897  
AMOUNT CAD 009.00 CC  
GST Paid: CAD 000.43  
12/12/2017 [REDACTED]





PayByPhone Parking

# Receipt

Yesterday at [REDACTED]



## PayByPhone Parking Receipt

WESTPARK, Vancouver,

Location Number: [REDACTED]  
 Location Name: [REDACTED]  
 License Plate: A39331  
 Parking Started: 2018/02/05 [REDACTED]  
 Parking Expiry: 2018/02/06 [REDACTED]  
 Parking Cost: **\$15.35**  
 (including Service Charge)  
 Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
 Transaction No. 335910506  
 Payment Date: 2018/02/05 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING REC

# RECEIPT

## Impark

www.impark.com

License Plate Number

Expiration Date/Time

# MAR 03, 2018

Purchase Date/Time: Mar 03, 2018  
Total Due: \$4.00      Rate: \$4.00 For 2.5 Hours  
Total Paid: \$4.00      Payment Type: Card  
Ticket #: 00072138  
S/N #: 520015321308  
Setting:  
Mach Name: Meter - 11

MasterCard

Auth #: 082015

Thank You!  
Please come again





# INVOICE

MLA Jas [REDACTED] Johal  
135 - 10880 No. 5 Rd.  
Richmond, BC V6W 0B3

DATE: January 11, 2018

Invoice #1 [REDACTED]

**Camellia - Residential Parking Stalls [REDACTED]**

DESCRIPTION		AMOUNT
January 15 - 31, 2018 pro-rated parking		
Parking Stall [REDACTED]		27.95
Translink Levy		5.87
Parking Stall [REDACTED]		27.95
Translink Levy		5.87
<b>SUBTOTAL</b>		67.64
<b>GST # [REDACTED] RT0002</b>		3.38
<b>TOTAL</b>		<b>\$ 71.02</b>

**Please make cheque payable to:**  
**Camellia Limited Partnership**  
1701 - 1166 Alberni Street  
Vancouver, BC V6E 3Z3





# Invoice

Canadian Dreams  
Commercial & Residential Services Ltd.

1006 Eighth Ave, New Westminster, BC V3M2R6  
Tel: 604-839-5116

Invoice No.: 181203  
Date: December 31<sup>st</sup>, 2017

Customer: **Richmond-Queens Borough**

Service Address: #135-10880 No. 5 Road, Richmond, BC V6W 0B3

GST: [REDACTED] RT0001

Item#	Description	Month	Price
1	Office Cleaning	From February 1 st,2018 To July 31st,2018	\$1200.00
Subtotal			\$1200.00
GST			\$60.00
Total			\$1260.00

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS28005185                      RETLR47389804  
CORA BREAKFAST AND LUNCH  
11380 STEVESTON HWY  
RICHMOND                      , BC

CARD/CARTE: VISA

NO. \*\*\*\* \*    \*\*\*\* \*    \*\*\*\* \*    [REDACTED]

AID: A00000000031010

APPL: VISA

CLERK/EMPL: 248

INVOICE#:149

SEQ.: 031      BATCH/LOT: 288

REFERENCE NB.: 012249

2017/10/20    [REDACTED] CA1

PURCHASE/ACHAT                      \$14.23

TIP/POURBOIRE                      \$2.13

TOTAL                                      \$16.36

AUTHOR./AUTOR.: 044870

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*