

1615 POWELL ST
VANCOUVER BC

REF: 00155181
Salesperson: [REDACTED]
Time: 01/31/2018 [REDACTED]

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5K1H5
www.flagshop.com
(604) 736-8161

ITEM	QTY	UNIT	EXT
Premier stand, chrome (1")			\$94.95
ISPRES	2		\$189.90
Acorn finial 1" Plastic, Silver			\$7.95
OF100ACO2	2		\$15.90
8"x1" silver aluminum pole, :			\$44.95
IPALUS	2		\$89.90
	Subtotal		<u>\$295.70</u>
	PST		\$20.69
	GST		<u>\$14.79</u>
	Total		\$331.18
MASTERCARD			\$331.18
Total Tendered			\$331.18

GST/HST# [REDACTED] RT
Unused goods may be exchanged within
14 days.
Returns allowed within 7 days and are
subject to a 15% restocking fee.
Special order and sale items are final
sale.

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/01/31
TIME 3828 [REDACTED]
RECEIPT NUMBER
C84088228-001-303-001-0

PURCHASE
TOTAL
\$331.18

MASTERCARD
A0000000041010
6A77CC1BDB9B8FBE
0000008000-E800
F758383AFAD6719B

APPROVED
AUTH# 09432Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$5,000抽獎等您拿

Monthly chances to win \$5,000

歡迎上網或掃描二維碼參加顧客滿意度評

Tell us how we did today!

如果您滿意，請向您的親友推薦來大統華購物吧！

How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
Call 1-877-234-2322 for full contest rules.

T&T Supermarket

Marine Gateway
458 S.W. Marine Drive, Vancouver, B.C. V5X 0C4
Ph: (604) 428-8813 / Gst# [REDACTED]

02/15/18 [REDACTED] SC #1

GROCERY

(SALE) GARDEN STRAWBERRY LUCKY CANDY
20 @ \$2.98ea.

W \$59.60 G

SUB TOTAL

\$59.60

GST

\$2.98

TOTAL

\$62.58

Visa

\$62.58

Item count: 20

02/15/18 [REDACTED]

SC #1

Trans:816796

Terminal:040100704-025012

T&T SUPERMARKET #025
458 MARINE DR SW
MARINE GATEWAY
VANCOUVER, BC V5X 0C4
(604) 428-8813

Purchase

MID: 6252693

TID: L6252693

Ref #: 27

BatchNumberLabel: 347TransactionSequenceNu

mberLabel: 3470010010270

mberLabel: 3470010010270

02/15/18 [REDACTED]

AuthorizationNumberLabel: 05571I [REDACTED]

Visa

***** [REDACTED]

/

TotalAmountLabel

\$62.58

00 APPROVED 05571I 001

VISA CREDIT

AID: A0000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
CARDHOLDER WILL PAY CARD
ISSUER ABOVE AMOUNT
PERSUANT TO CARDHOLDER
AGREEMENT
CUSTOMER COPY

Trans:816796

Terminal:040100704-025012

STORE: 10025

CODE: 021518 093812 6796 10025

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

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

STAPLES Canada
Store # 223
Vancouver, BC V6H1H2
(604) 678-9449

Sale 00092 2 002 41024
0223 02/16/18 [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

9999999

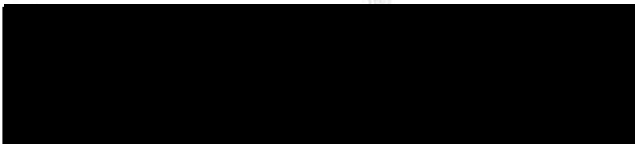
1	GALLERY DOC FRAME BL 627242013997	13.64B
1	RECYCLING FEE BC 322310	0.40B
1	LINEAR DOC FRAME 8.5 068589441089	12.56B
1	RECYCLING FEE BC 322310	0.40B
1	LINEAR DOC FRAME 8.5 068589441089	12.56B
1	RECYCLING FEE BC 322310	0.40B
	Subtotal	39.96
	PST 7.00%	2.80
	GST 5.00%	2.00
	Total	\$44.76
	Visa	44.76

TRANSACTION RECORD

***** [REDACTED] \$44.76
Visa H Purchase
Authorization Number 07218I
0010015530 41024 66278139
02/16/18 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***





Ministry of Citizens' Services
 Queen's Printer
 Storefront Services
 250-952-4435
 Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

MICHAEL LEE, MLA
 VANCOUVER - LANGARA CONSTITUENCY
 6615 MAIN ST
 VANCOUVER BC V5X 3H3

Repeat Printout

Invoice	
Document Number	Date
[REDACTED]	17-Jan-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
16-Jan-2018	
Delivery Number	Date
[REDACTED]	19-Jan-2018
Order Number	Date
[REDACTED]	16-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

ATTENTION [REDACTED]

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841002	FLAG, CANADA, 3' X 6' OUTDOOR	1 EA	28.95 /EA	28.95	PG
8345842004	FLAG, CANADA, DESK, 6"X10", WITHOUT BASE	3 EA	3.00 /EA	9.00	PG
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	3 EA	3.00 /EA	9.00	PG
8345842003	BASE, DESK FLAG,	4 EA	0.59 /EA	2.36	PG

Subtotal				49.31	
Total Shipping & Handling				5.00	
GST/HST # [REDACTED]	5.000	%	54.31	2.72	
PST	7.000	%	49.31	3.45	
Total (CAD)				60.48	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7


A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 NTEREST W LL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Fantastic Printing & Adv. Co. Ltd.

2889 Woodsia Pl.
 Coquitlam, BC
 V3E 2Y2

Invoice

Date	Invoice #
2/13/2018	4836

Invoice To
Office of Machael Lee, MLA  6615 Main St., Vancouver, BC V5X 3H3 Tel.: 604-6608380

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" Foil size: within 3.5" x 2.5"	2,000	240.00
Film	1	15.00
Stamp Die.	1	100.00
GST On Sales		17.75
PST On Sales		24.85
Payment due upon receipt of invoice. 2% monthly interest on overdues. \$25 charge for returned cheque.	Total	\$397.60
	Payments/Credits	\$0.00
	Balance Due	\$397.60

 GST/HST No. 

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
16/02/2018	1803859-2

GST/HST No. XXXXXXXXXX

**BC Liberal Caucus
 Parliament Buildings
 Victoria BC V8V 1X4**

P.O. No.	Rep	Project
	XXXXXXXXXX	

Item	Description	Class	Qty	Rate	Amount
1/4 P	Feb16, 2018 CNY Greeting GST On Sales	4-COLOR	1	400.00 5.00%	400.00 20.00

Total		\$420.00
Payments/Credits		\$0.00
Balance Due		\$420.00

Total invoice \$420.00
 Divided by 7 MLAs

 Total cost to CO \$60.00

Date : Jan 29, 2018
 Advertiser : BC Liberal Caucus
 Address : Parliament Buildings,
Victoria, BC, V8V 1X4
 Contact Person : [REDACTED]
 Email : [REDACTED]@bc.ca
 Telephone : [REDACTED] / 250-387-9246 (office)
 Fax : /

Advertising:
 Tel:604-231-8992
 Fax:604-231-9882
General Office:
 Tel:604-231-8998
 Fax:604-231-9883
Chinatown Office:
 Tel:604-662-8118
 Fax:604-662-8628

明報

MING PAO DAILY NEWS

INSERTION ORDER

PUBLICATION: Ming Pao CN Special **18127291**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 16	ROP					
Feb 17	B/W + Red	BC Liberal	2	1/4 page		568

There are 6 offices participating in the group ad, each paying \$99.4 for the total of \$596.4.

MLA	Riding
Coleman, Rich	Langley East
Hunt, Marvin	Surrey-Cloverdale
Lee, Michael	Vancouver-Langara
Sullivan, Sam	Vancouver-False Creek
Wat, Teresa	Richmond North Centre
Wilkinson, Andrew	Vancouver Quilchena

Total invoice	\$596.40
Divided by 6 MLAs	

Total cost to CO	\$99.40

REMARKS:	Sub-Total :	568
	Add : Others	
Payment Term	Sub-Total :	
	Add : 5% GST	2840
Tearsheet Y N	Total Amount :	59640

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

Advertiser

Advertising Representative

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

Amecan Transpacific Business Contract

Contract No: _____

Advertiser Info

Advertiser [REDACTED]	Company Name 公司名	BC liberal Caucus		
	Address 地址	Room 009 Parliament Buildings, 501 Belleville Victoria BC V8V 1X4		
Contact Person [REDACTED]	Name 姓名	[REDACTED]	Title 职位	Communications Officer
	Tel 电话		Fax 传真	
	Email 电子邮件	E-mail: [REDACTED]@leg.bc.ca		

Advertisement Info

Ads Category	Top	Middle	Bottom	Special Event	Business Article	Other	
Discount Rate	400+T/w						
Regular Rate	200/issue						

Adv Source 广告稿来源	<input type="checkbox"/> ATB to Create 协助制作 <input type="checkbox"/> Client supplied 客户自己提供
Contract Date 合约期限	From <u>Feb.13 2018</u> (dd/mm/yyyy) To <u>Feb.19,2018</u> (dd/mm/yyyy)
Frequency/Qty 刊登次数	

Payment Info 付款信息

Payment Schedule 付款计划	<input type="checkbox"/> Time (Payment will be divided by participating Constituency Offices)
Payment Mode 付款方式	<input type="checkbox"/> 支票 ; sent to our office.address: #309-4940 No.3 Road Richmond V6X 3A5

Adv Space Costs

Price	\$ <u>400+</u> GST No. ([REDACTED] RT0001) Plus 5% Tax=420
	Total :420
Memo	

Advertiser/Customer Signature

Publisher: Amecan Transpacific Business A. E. Signature

BC Liberal Caucus

Date: Jan 30, 2018

Date: [REDACTED] Jan. 29, 2018

Advertising Terms and condition: 1) Advertiser should understand that the discounted rate for the present advertisement is based on the condition of complete term of contract, which will not be applicable if the order is terminated earlier than the term contracted for. In such event, the standard rate shall apply and the charges shall be determined by the space actually occupied by the advertisement. 2) The publisher reserves the right to reject any inappropriate content advertising 3 If there is an omission/error of any kind, the liability should not exceed that particular space and word limit. No claims for monetary compensation will be entertained.4) The advertiser and /or the agency will indemnify and render the publisher harmless from privacy or right of publicity, plagiarism or copyright infringement.5)Advertisement will be immediately terminated and the advertising will automatically be invalid, if the advertiser does not fulfill all the terms of agreement and or payment is not received on time. The publisher will take any necessary legal action in dispute with the advertiser, and the advertiser shall reimburse the publisher for any amount of all expenses occurred in connection herewith, attorney's fees and costs of litigation. 6) The publisher cannot guarantee all the accuracy, scientific soundness, or political correctness of the content of the advertisement that provided by the advertiser.7)All property rights including copyright of the design of the advertisement shall be vested in and be the property of the publisher. No such advertisement or any part thereof may be reproduced without the prior written consent of the publisher.8) This aspect of the contract is governed by federal and provincial laws 9) This contract may be subject to the final approval of the publisher.

Contact us: [REDACTED]

Total invoice \$420.00
Divided by 7 MLAs

Total cost to CO \$60.00

Jewish [☆]Independent

Formerly the Jewish Western Bulletin

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **Michael Lee MLA**
 6615 Main st
 Vancouver BC BC V5X 3H3

Invoice date: 12/10/2017

Invoice no.: 48574

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue Page Number(s) 26 Thank you for your support - happy holidays!!	3 cols x 6 Inch(s)	\$141.00 <i>per insertion</i>
		SubTotal	\$141.00
		taxes	\$7.05
		TOTAL	\$148.05

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

CA [REDACTED]
 MLA [REDACTED]
 SIGNATURE

GST No. [REDACTED] RT0001
 Please make all cheques payable to **JEWISH INDEPENDENT**

ACCT [REDACTED] \$ 148.05
 GST [REDACTED] \$ 7.05



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Telephone: (604) 482-3100
Fax: (604) 482-3129
GST# [REDACTED]

Attn: [REDACTED]
Michael Lee MLA - Vancouver-Langara
6615 MAIN STREET
VANCOUVER BC V5X 3H3

Reference # 9148/ 3983
Amount \$ 313.25
BILLING 17/10/31

Date: _____

604-428-6383

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:	DATE	Reference #	AD SIZE	Amount
[REDACTED]	17/10/31	9148/ 3983	HALF PAGE	\$ 298.33
				PST/HST 14.92
				FSC .00
				TOTAL 313.25

CONFIRMATION OF YOUR BOOKED AD SPACE WHICH AND/OR GOODS WERE RECEIVED IN FULL IN THE GOVERNMENT SECTION OF THE DIRECTORY. PLEASE FORWARD YOUR AD COPY.

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

CA _____ SIGNATURE [REDACTED]

MLA _____ SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 313.25

GST [REDACTED] 14.92

Email: prepress@public-sectors.com Please make cheque payable to:
Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 • Fax: (604) 482-3129

Horseshoe Press Inc.
 7500 Lowland Drive
 Burnaby, BC V5J 5A4
 Tel: (604) 325-1333
 Fax: (604) 325-1350
 www.horseshoepress.com

INVOICE

DATE	INVOICE NO.
12/20/2017	43103

BILL TO
Michael Lee, MLA

SHIP TO
Client Pick up

P.O. NO.	TERMS	DUE DATE	PST EXEMPT	FOB	DOCKET NO.
		12/20/2017			74361

QTY	DESCRIPTION	AMOUNT	Tax
	Christmas Cards & Envelopes Total: 700 sets	600.00T	U

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

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 672.00

GST [REDACTED] \$ 30.00

SALES TAX SUMMARY GST On Sales@5.0% 30.00 PST On Sales@7.0% 42.00 Total Tax 72.00 GST/HST NO. [REDACTED]	SUBTOTAL \$600.00
	SALES TAX TOTAL \$72.00
	TOTAL \$672.00
24% PER ANNUM INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. \$35.00 WILL BE CHARGED FOR ALL RETURN CHEQUE.	Payments/Credits \$0.00
	Balance Due \$672.00

THE WEST SIDE REVUE

1736 East 33rd Avenue
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

INVOICE

INVOICE NUMBER
5084

DATE
March 12 / 18

SOLD TO:

Vancouver-Langara Constituency Office
6615 Main St.
Vancouver, BC
V5X 3H3

DESCRIPTION	PRICE
Ad in Spring 2018 edition re: human New Year.	\$ 50.00
	PST 3.50
	GST 2.50
	<u>\$ 56.00</u>

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 **TEL: 604-689-1520**

IN ACCOUNT WITH

([REDACTED]) Michael Lee MLA
 6615 Main st
 Vancouver BC BC V5X 3H3

Invoice date: 3/25/2018

Invoice no.: 48881

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 23, 2018	To Display Advertisement - Passover issue	3 cols x 6 Inch(s)	\$141.00 <i>per insertion</i>
	Page Number(s) 23		
	holiday greetings		
		SubTotal	\$141.00
		taxes	\$7.05
		TOTAL	\$148.05

GST No. [REDACTED] RT0001
 Please make all cheques payable to **JEWISH INDEPENDENT**



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

[REDACTED]	[REDACTED]	
[REDACTED]	49	
[REDACTED]	2014 STAMP 100PK	733.41 G
[REDACTED]	SUBTOTAL	733.41
[REDACTED]	TAX	36.67
[REDACTED]	*** TOTAL	770.08

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276579-0010012960 C
AUTH #: 07622Z 2017/12/20 [REDACTED]
Invoice Number: 008296
Purchase -
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 770.08

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 770.08
CHANGE 0.00

G (G)GST 5% 36.67
TOTAL NUMBER OF ITEMS SOLD = 9
2017/12/20 [REDACTED] 548 8 68 118

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 118 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:548 Trm:8 Trn:68 OP:118

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

Sale 00020 5 006 31494
0084 01/18/18 [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

Your Survey Code: Barcode at the bottom
Expires: 01/25/2018

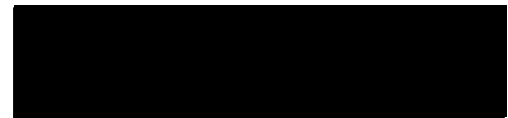
1858934
1 OB PERF PAD LTR WHIT 15.94B
718103043960
1 BTS FIVESTAR GRAPHIC 6.98B
043100062646
1 STAPLES CARDSTOCK 19.84B
718103076586
5 OB FSC PAPER REAM 5.99 29.95B
718103125703
Subtotal 72.71
PST 7.00% 5.09
GST 5.00% 3.64
Total \$81.44
MasterCard [REDACTED] 81.44

Mastercard T Purchase
Authorization Number 04076Z
0010015080 31494 66164231
20 01/18/18 [REDACTED]
01/027 APPROVED - THANK YOU

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





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

CASH SALES - VANCOUVER

CANADA

S
O
L
D
T
O

YOUR SALESPERSON IS: [REDACTED]

BRANCH: 04

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	01/31/18	457500
VANCOUVER-LANGARA CONSTITUENCY		
S H O F F I C E		
[REDACTED]		
T O 604-660-8380		

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[REDACTED]	CASHVAN	01/31/18	PICK UP	C. A. D.
ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #	

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK OR'D	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
1	1	0	PL148MAPLE MOBILE BOX/BOX/FILE PED-MAPLE	238.00	02	238.00
<p>PLEASE RETAIN INVOICE & PACKAGING FOR WARRANTY, SERVICE, RETURNS & EXCHANGES</p>						
<p>***ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED***</p>						

G.S.T. # [REDACTED] RT0004 - 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	238.00
DELIVERY	0.00
SUB TOTAL	238.00
G.S.T.	11.90
P.S.T.	16.66
TOTAL DUE	266.56

SIGNATURE X [REDACTED] DELIVERED BY [REDACTED] DATE 01/31/18

STAPLES Canada
Store # 428
Vancouver, BC V5M2E4
(778) 331-0660

Sale 00002 2 001 21683
0428 01/23/18

**
** Offer valid Jan 20 - Feb 10, 2018, **
** on any in-store purchase of Print **
** & Marketing Services totaling \$5 **
** or more in a single transaction. **
**
** Full redemption necessary; **
** no cash or credit back. **
** Minimum purchase must be met **
** excluding taxes. **
**
** Coupon has no cash value and **
** cannot be used with other **
** coupons/offers, gift cards, **
** postage stamps, self-serve **
** copying, computer rentals or **
** on prior purchases. **
**
** Limit: one per customer. **
** Coupon must be submitted; **
** no facsimiles accepted. **
** Offer valid in Canada only. **
** Staples coupon code 89566. **
**

9999999
1 OB: LH: LEAFLET 4-TI 19.99B
718103098212
1 OB: LH MAGAZINE 4-TI 34.44B
718103104951
1 OB: LH: MAGAZINE SIN 11.46B
718103098274
1 OB: LH MAGAZINE 4-TI 34.44B
718103104951
1 OB: LH MAGAZINE 4-TI 34.44B
718103104951
Subtotal 134.77
PST 7.00% 9.43
GST 5.00% 6.74
Total \$150.94
MasterCard 150.94

Mastercard C Purchase
Authorization Number 04337Z
0010018910 21683 66164356
2 01/23/18
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!
IMPORTANT
Retain This Copy for Your Records
GST No. [REDACTED]
*** CARDHOLDER COPY ***



12/12/2017 [REDACTED]
Location: EasyPark [REDACTED]
Register: #714
Cashier: 120
Transaction/Receipt#: 278440
Claim Check#: 195357
Pin#: 8007
Membership#: [REDACTED]
Group/Corporation: [REDACTED]

Parking Summary
In Date/Time: 12/12/2017 [REDACTED]
Out Date/Time: 12/12/2017 [REDACTED]
Parking Type: Self Park
Rate =
GENERAL RATE
\$7.00 (\$7.00) X 1
Period Total: 0 Days 2 Hours 51 Min

Grand Total: \$7.00

MasterCard \$7.00
XXXXXXXXXXXX [REDACTED]
CARDHOLDER

Price's Alarms

116-3823 Henning Dr
 Burnaby, BC V5C6P3
 (604) 291-2400
 Fax: (604) 294-2450

<i>Invoice</i>	
Invoice Number 2709988	Date 1/23/2018
Customer Number [REDACTED]	Due Date 1/23/2018

To: **MLA Office**
6615 Main St
Vancouver, BC V5X 3H3

Remit To: **Price's Alarm Systems Ltd.**
116-3823 Henning Dr
Burnaby, BC V5C 6P3

Amount Enclosed: _____

Net Due: \$811.82

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
MLA Office	[REDACTED]		1/23/2018	1/23/2018

Quantity	Description	Rate	Amount
<i>MLA Office, 6615 Main St, Vancouver, BC</i>			
13.57	Monitoring-Price's Equipment 11/14/2017 - 12/31/2018	25.99	352.60
13.57	Interactive Cellular Service (I) 11/14/2017 - 12/31/2018	20.00	271.33
13.57	Guard Response Plan 11/14/2017 - 12/31/2018	11.00	149.23
Subtotal:			\$773.16
			0.00
			38.66
			0.00
Invoice Balance Due:			\$811.82

PST
 GST [REDACTED] RTD
 Payments/Credits Applied

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

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 811.82

GST [REDACTED] 38.60

Date	Invoice #	Description	Amount	Balance Due
1/23/2018	2709988	Recurring Service	\$811.82	\$811.82

Monitoring as listed
 ndc

Price's Alarms

116-3823 Henning Dr
Burnaby, BC V5C6P3
(604) 291-2400
Fax: (604) 294-2450

Invoice

Invoice Number 2693546	Date 1/11/2018
Customer Number [REDACTED]	Due Date 1/11/2018

To: **MLA Office**
6615 Main St
Vancouver, BC V5X 3H3

Remit To: **Price's Alarm Systems Ltd.**
116-3823 Henning Dr
Burnaby, BC V5C 6P3

Amount Enclosed: _____

Net Due: \$29.25

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
MLA Office	[REDACTED]		1/11/2018	1/11/2018

Quantity	Description	Rate	Amount
1.00	Alarm Permit Fee	29.25	29.25
		Subtotal:	\$29.25
	PST		0.00
	GST ([REDACTED] RT0001)		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$29.25

Date	Invoice #	Description	Amount	Balance Due
1/11/2018	2693546	Permit Fee	\$29.25	\$29.25

Alarm permit #3048297 as required per city of Vancouver
sed

Price's Alarms

116-3823 Henning Dr
Burnaby, BC V5C6P3
(604) 291-2400
Fax: (604) 294-2450

<h2>Invoice</h2>	
Invoice Number 2709987	Date 1/23/2018
Customer Number [REDACTED]	Due Date 1/23/2018

To: **MLA Office**
6615 Main St
Vancouver, BC V5X 3H3

Remit To: **Price's Alarm Systems Ltd.**
116-3823 Henning Dr
Burnaby, BC V5C 6P3

Amount Enclosed: _____

Net Due: \$726.24

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
MLA Office	[REDACTED]		1/23/2018	1/23/2018

Quantity	Description	Rate	Amount
<i>MLA Office, 6615 Main St, Vancouver, BC</i>			
1.00	Contract	1,710.22	1,710.22
1.00	Monitoring Incentive	(850.00)	(850.00)
1.00	Electrical Permit	192.90	192.90
		Subtotal:	\$1,053.12
	PST		60.22
	GST ([REDACTED] RT0001)		43.01
	Payments/Credits Applied		430.11
		Invoice Balance Due:	\$726.24

Date	Invoice #	Description	Amount	Balance Due
1/23/2018	2709987	Installation Services	\$1,156.35	\$726.24

Installation of system as per agreement
36 month monitoring incentive as listed
Equipment remains property of Price's Alarm Systems Ltd.
Electrical Permit required per BC Regulations: EP-2017-09316
10*42*17LEH/17AQ101786
ndc

TRIDENT KEY MART
OAKRIDGE CENTRE
604-266-3455
OPEN 7 DAYS A WEEK

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

██████████ 02-08-2018
MC NO.0000 5429
KEYS \$3.50TX
FOBS \$0.59TX

SUBTOTAL \$4.09
TAX1 \$0.20
TAX2 \$0.29
TOTAL-TAX \$0.49

TOTAL \$4.58
CASH \$4.58

~~~~~  
/ HAVE A NICE DAY /  
/ PLEASE COME AGAIN /  
/ /  
~~~~~



Detailed Transaction History

STATEMENT OF ACCOUNT

As of: 01-Jan-18

Office Vancouver-Langara Constituency
RCF - 1155 6TH AVE E
VANCOUVER BC V5T1E6

ACCT NO: [REDACTED]

DATE	DESCRIPTION	AMOUNT
03-Jan-18	Payment - Thank you	49.08 -

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