

DATE: NOV 10, 2017
NAME: M.L.A. Surrey / Panorama
ADDRESS: Hon. Jimmy Sims

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	# 210 Wreath	150.00	
Signature: [Signature]			
TAX REG. NO. / No. ENRG. TAXE: 197284			TOTAL/TOTALES: 150.00

One wreath paid by Speaker
\$150.00/2=\$75.00

Address:

Whalley Legion # 229
ATTN: [Redacted]
13525 - 106th Avenue
Surrey, BC V3T 2C6

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

CA [Redacted]
MLA [Redacted]
ACCT [Redacted] \$ [Redacted]
GST [Redacted] \$ [Redacted]

75.00

NEW YORK NEW YORK
RESTAURANT
6361-162ND ST
SURREY BC

Personal Card
CARD ***** [REDACTED]
CARD TYPE VISA
DATE 20 7 11 10
TIME 06:17 [REDACTED]
RECI PT NUMBER
C82005746-001-139-008-0

PURCHASE AMOUNT \$30.82
TIP \$4.62
TOTAL \$35.44

Visa Credit
A0000000031010
88481FC013DC41C7
0080008000-E800
0B3B9DB7046EE7C2
0080008000-F800

APPROVED

AUTH# 092891 01-027
THANK YOU

[REDACTED] CARDHOLDER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
[REDACTED]

Housing +
Refugee
Travel subsidy

w/ Councillor [REDACTED]
City of Surrey

STOB [REDACTED]

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]
MEA	[REDACTED]
ACCT	\$ 35.44
GST	[REDACTED]

Direct deposit or cheque
to Hon. Jinny Sims.

REAL CANADIAN SUPERSTORE

RCSS - 8195-120th Street V4C 6P7
604 592-5218
Big on Fresh, Low on Price

28-SALAD BAR			
2318000	LG. FRUIT PLATTER	GHRJ	16.00
35-DELI			
2229230	SDGH SPINACH DIP	GMRJ	12.00
41-HOME			
05087581288	B&D 1.7L SS CORD		49.99
	GPNRJ		0.70
	ELC. RECYCLING FEE		0.05
9	PLASTIC BAGS	GPRQ	78.74
SUBTOTAL			3.94
G-GST 5%	78.74 @ 5.000%		3.55
P-PST 7%	50.74 @ 7.000%		86.23
TOTAL			

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4038357
 Superstore
 8195 120 St
 Delta BC
 TERM 20155413C SLIP # 377200
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** ** EXP **/
 VISA CREDIT
 REF # 040001001179 AUTH # 03687F
 AID: A0000000031010
 TSI 0000 TUB 0000000000
 12/06/2017 \$ 86.23
APPROVED

No Signature Required 86.23

CREDIT TN
You could have earned 860 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfinaical.ca

 GST # [REDACTED] RT0001
 THANK YOU FOR SHOPPING SUPERSTORE
 MANAGER NAME: ANTHONY WONG
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2017/12/06 [REDACTED] 237 13 3772

 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 01554
 CODE: [REDACTED]

FRESH ST MARKET

#101 15127 Hwy. 10
Surrey, BC V3S 9A5
604-575-1488
www.freshstmarket.com
GST # [REDACTED]

FRESH ST MARKET MANGO BERRIES	4.99
TURKEY CRANBRIE SANDWICH	7.99
TURKEY CRANBRIE SANDWICH	7.99
SUBTOTAL 20.97	
GST @ 5%	1.05
TOTAL	22.02
DEBIT CARD	22.02
CASH BACK	0.00

Items Count 3

THANK YOU
FOR SHOPPING AT
Fresh St. Market!

Date 08/28/17 Time [REDACTED] Lane 4 Clerk 16 Trans # 50

TYPE: PURCHASE
ACCT: FLASH DEFAULT
AMOUNT: \$22.02

CARD NUMBER: XXXXXX [REDACTED]
DATE: 8/28/2017 [REDACTED]

00 Approved - You 001

Impo
tain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010011690

AUTHORIZATION: 000353

0000002771010
0000008000

Date 08/28/17 Time [REDACTED] Clerk 16 Trans # 50

GOLDEN SAMOSA BAKERY
UNIT 111- 12025
NORDEL WAY SURREY BC
THANK YOU

'2-08-2017

REG 1421

DEPT01	\$60.00
DEPT01	\$60.00
DEPT01	\$8.00
TOTAL	\$128.00
CASH	\$128.00



Date March 3 2018

YMCA of Greater Vancouver Room Rental Application/Contract Agreement between

Applicants Name: [Redacted]

Business/Company Name:

(please use full legal name): Surrey-Panorama Constituency Office (The Renter)

Business/Company Address:

204-14360 64th Ave Surrey, V3W 1Z1

Street Number

Street Name

Unit/Apt

City

Postal Code

Contact Phone #

Fax #

and the YMCA of Greater Vancouver (the YMCA)

Intended Use: Meeting Room

Room Requested: Reception Centre

Date(s) Requested March 16 2018

Hours Requested [Redacted]

Room #	<u>Reception Centre</u>	
Base Cost	<u>\$25.00</u>	
Rock Wall	<u>N/A</u>	
= Subtotal	<u>\$ 25.00</u>	
+ GST (5%)	<u>\$ -</u>	Full payment required by Visa, Mastercard or cheque once meeting has taken place
Total Cost	<u>\$ 25.00</u>	Visa/M/C # _____
Less Deposit	_____	Expiry Date _____
Balance Due	\$ 25.00	

I, the undersigned, have read the foregoing application and regulations including the YMCA Code of Conduct and Room Regulations, and agree to the YMCA standards and requirements. I also understand that the YMCA will not be held responsible for any accident or injury occurring to any members of the group while using the facilities requested.

Nor will I allow any YMCA unauthorized media coverage. I also understand that there is no set up of a room or any equipment provided other than tables & chairs.

I agree to provide one weeks written notice to cancel the reservation. Failure to do so will be taken as acceptance to pay for the room even if it was not used.

Cancellation notice can be e-mailed [Redacted]@gv.ymca.ca or faxed to (604)575-3132

Signed by: _____ Date: _____

For the above group (must be an authorized signing officer)

YMCA Approved By: [Redacted]

Date: 03/03/2018

Muslim Food Bank and Community
Services

235 - 11590 Cambie Road
Richmond, BC V6X 3Z5
Phone # 604-227-1121
Fax # 1-866-824-2525
E-mail [redacted]@advancedtax.ca
www.muslimfoodbank.com

Invoice

Date	Invoice #
2/22/2018	728

Invoice To

Constituency Assistant for Hon.Jinny sims
#204 14360 64th Ave
Surrey, BC V3W 1Z1|

Ship To

P.O. No.	Terms	Due Date	Project Manager	Project
		2/22/2018		
Description	Qty	Rate	Amount	
Fundraising - Ticket Sales 2018 Dinner		60.00	60.00	
		Subtotal		\$60.00

Sales Tax Total	\$0.00
Total	\$60.00
Balance Due	\$60.00

No. _____

Date Jan 20th / 2018

Received from / Reçu de Candy Cane Melodies by [REDACTED]

One hundred dollars Dollars

\$ 100.00 / 100 Address to [REDACTED]

For rent of / Pour loyer de Ticket for Event (2) [REDACTED] [REDACTED]
Surrey, BC

Signature [REDACTED]



**Shakti: Empowerment of Women, Children and Families
Society**
10412 125th St
Surrey, BC
V3V 4Y8

Tel: 604-307-8796

March 4th, 2018

INVOICE

1 admission ticket to Shakti Film Festival Launch Party @ \$20.00 each

TOTAL PAYABLE:

\$20.00

Please make cheque payable to Shakti Society.

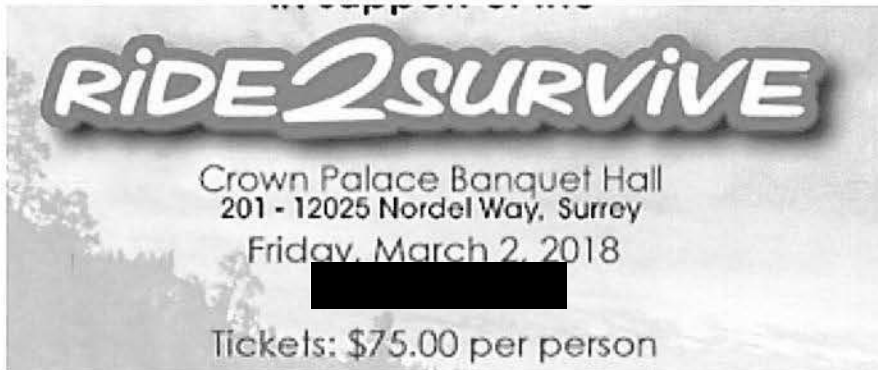
Thank you for your support.



15291 Fraser Highway
Surrey, BC V3R 3P3

Bus: 604.583.7421
Fax: 604.583.7384
www.surreyhonda.com

3rd ANNUAL SURREY HONDA BANQUET in support of the RIDE2SURVIVE
FRIDAY MARCH 2nd, 2018



Invoice #2018-04

[REDACTED]
Constituency Assistant for Hon. Jinny Sims, MLA for Surrey-Panorama

| #204 14360 64th Ave Surrey, V3W 1Z1 |

| Ph: 778-593-2262 | Fax: [REDACTED] | E: [REDACTED]@leg.bc.ca

One Ticket for the Surrey Honda Banquet, March 2, 2018..... \$75.00

Please make cheque payable to Surrey Honda



inclusive | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice	
Invoice Date:	3/6/18
Invoice Number:	94227

GST#: [REDACTED]

Jinny Sims, Minister of Citizens' Services Surrey-Panorama

[REDACTED]
203/204
14360 64th Ave
Surrey, BC V3V 7S5

Terms	Due Date
Due on receipt	3/8/18

Description	Qty	Rate	Amount
March 8, 2018 - 9th Annual Surrey Women in Business Awards - SOLD OUT! [REDACTED]	1	\$65.00	\$65.00
Subtotal:			\$65.00
GST:			\$3.25
Total:			\$68.25
Payment/Credit Applied:			
Balance:			\$68.25

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 94227**

Payment Method: Check # _____ Credit Card

Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Jinny Sims, Minister of Citizens' Services Surrey-Panorama

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____

Urban Fare #7523
False Creek
B.C. OWNED AND OPERATED
Visit www.urbanfare.com
G.S.T [REDACTED]

Natracare Tampons 17.98
2 @ 8.99

Panty Shields 5.49

Sub Total \$23.47

BALANCE DUE \$23.47

Debit \$23.47

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 23.47

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 03/12/2018 [REDACTED]

REFERENCE #: 0010015360 H

TERM: 66262011

AUTHOR.# : 275186

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 23 points

Tim Hortons

Your Friends at Restaurant 2716
15255 Hwy. 10, Surrey BC V3S 0X9
Manager Andreu Sands

Take Out
384

1 50 Timbits	\$8.99
1 Take 12 Original Blend	\$18.89
Subtotal:	\$27.88
GST:	\$0.94 PST: \$0.00
Grand Total:	\$28.82
Debit:	\$28.82
Change Due:	\$0.00

Take Out # 384 100 Cashier

Thanks for stopping!
Tell us how we did at

www.telltimhortons.com 1-888-601-1516

Fri Mar 16, 2018

Receipt #: 12456883

GST #

DEBIT

Account:

Card Entry:TAP_ICC

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #:508624

CHEQUING

Sequence:000006

\$28.82

030000094367

203

00000006

00659264

Interac

A0000002771010

8000008000

2800

APPROVED

Guest Copy

REPRINT RECEIPT

Your Dollar Store With More
398 W Broadway
Vancouver, BC V5Y 1R2
604-879-5577

Sales Receipt

Transaction #: 1045375
Date: 2/22/2018 Time: [REDACTED]
Cashier: 12 Register #: 1

UPC Code	Description	Amount
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
011179620081	30 CLEAR CELLO BAGS	\$1.50
011179620081	30 CLEAR CELLO BAGS	\$1.50
011179620081	30 CLEAR CELLO BAGS	\$1.50
011179620081	30 CLEAR CELLO BAGS	\$1.50

Sub Total \$19.75

GST \$0.99

BC-PST \$1.38

\$20.97 Claimed Total \$22.12

Cash Tended [REDACTED]

Change Cash [REDACTED]

Roundoff Cash [REDACTED]

Total # of Items Purchased 15

No Cash Refund. EXCAHNGE WITH
RECEIPT WITHIN 7 DAYS OF PURCHASE
IN UNUSED/UNOPENED CONDITION

GST [REDACTED]

Publication: Jewish Independent
 Shared MLA Ad-Chanukah Greetings

Member	Org #	JV'd Amount	STOB Service
Bains, Harry		42.24	
Begg, Garry		42.23	
Chandra Herbert, Spencer		42.24	
Chen, Katrina		42.24	
Chouhan, Raj		42.24	
Darcy, Judy		42.24	
D'Eith		42.24	
Elmore, Mable		42.24	
Farnworth, Mike		42.24	
Fleming, Rob		42.24	
Glumac, Rick		42.24	
Heyman, George		42.23	
Kahlon, Ravi		42.24	
Kang, Anne		42.24	
Krog, Leonard		42.24	
Melanie Mark		42.23	
Ralston, Bruce		42.24	
Robinson, Selina		42.24	
Routledge, Janet		42.24	
Simpson, Shane		42.24	
Sims, Jinny		42.24	
Caucus Share		42.24	GST = \$2.01
Invoice Total		929.25	





SURREY BOARD OF TRADE

Inclusive | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Receipt

Invoice Date: 11/3/17
Invoice Number: 92868

GST# [REDACTED]

Jinny Sims, Minister of Citizens' Services Surrey-Panorama
Jinny Sims
203/204
14360 64th Ave
Surrey, BC V3V 7S5

Terms
PAID

Description	Qty	Rate	Amount
Dues New Members	1	\$310.00	\$310.00
Admin Fee	1	\$60.00	\$60.00
Subtotal:			\$370.00
GST:			\$18.50
Total:			\$388.50
Payment/Credit Applied:			
11/3/17 - Payment: 10003509		(\$388.50)	(\$388.50)
CC: [REDACTED]			
Balance:			\$0.00

Thank you for your support of the **Surrey Board of Trade**

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

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 388.50

GST [REDACTED] \$

~~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~~

~~CA [REDACTED] SIGNATURE~~

~~MLA [REDACTED] SIGNATURE~~

~~ACCT [REDACTED] \$ 1575~~

~~GST [REDACTED] \$~~

Search

Sign Out

Mail

Contacts

Calendar

Preferences

Jinny Sims - Sa

Close

Reply

Reply to All

Forward

Delete

Spam

Actions



Jinny Sims - Salute To Labour Shared Ad

From:

To:

Your payment receipt is below. Thank you.

Customer: [REDACTED] - PREPAIDS SURREY LEADER

Prepaid: [REDACTED] (Jinny Sims MLA)

ID: [REDACTED]

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

BLACK PRESS LTD.
34375 GLADYS AVE
ABBOTSFORD, BC V2S 2H5
Canada

TYPE: Purchase

ACCT: VISA \$ 176.49

CARDHOLDER : [REDACTED]
CARD NUMBER : XXXXXXXXXXXXX [REDACTED]
DATE/TIME : 08/22/2017 [REDACTED]
AUTHOR. # : 079964
TRANS. ID : 10281222
REFERENCE : 04900001

Approved - Thank You



City of Surrey
Heritage Services
17671 – 56 Ave
Surrey, BC VES 1C9

INVOICE No.17.02

Sold to:

MLA Jinny Sims
Room 236 Parliament Buildings
Victoria, BC V8V 1X4

Description of Service/Goods	Quantity	Service Charge	Cost
Surrey: A City of Stories	1	N/A	\$23.81

Subtotal	\$23.81
5% GST	\$ 1.19
7% PST	
Total	\$25.00

The City of Surrey accepts the following payment types:

Cash, Debit, Credit Card (Visa & MasterCard), and Cheque
Please make cheques payable to the "City of Surrey".

City of Surrey | Heritage Services
17671 – 56 Avenue
Surrey, BC
V3S 1C9

P: 604-502-6459 | F: 604-502-6457 | www.surrey.ca/heritage

Invoice: 2018
 January 12, 2018

Indo-Canadian Workers Association of Canada

13198 72 Ave, Surrey, BC, V3SW 2N2

To:

Hon. Jinny Sims
 Minister of Citizens' Services of BC
 Surrey, BC.

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND SERVICE(S) PROVIDED IN FULL	
[REDACTED]	
SIGNATURE	
[REDACTED]	
ACCT	\$ 1000.00
GST	\$ [REDACTED]

Representative	P.O. Number	Ship Date	Ship Via	FOB	Terms
-	-	-	-	-	-

Quantity	Description	Unit Price (\$)	Total(\$)
01	Advertisement In ICWA's souvenir of 2017	1000.00	1000.00
Total			\$1000.00

Make All cheques payable to your Society Name
 THANK YOU FOR YOUR CONTRIBUTION.

JO'S DISCOUNTS
8356 120TH ST.
SURREY BC 604-501-9388
NO REFUND EXCHANGE ONLY
WITHIN 7 DAYS
GST# [REDACTED] 0001

12/05/2017 [REDACTED] 01
000000#2371 [REDACTED] CLERK01

GIFTWARE 1	T ₁₂ \$9.99
GIFTWARE 1	T ₁₂ \$9.99
12 @	\$3.19
GIFTWARE 1	T ₁₂ \$38.28
MDSE ST	\$58.26
PST	\$4.08
GST	\$2.91

ITEMS 140
CASH \$65.25



Home of the Dhatt Brothers
SKYNET
 WIRELESS
 www.skynetwireless.com



Sale



Invoice : SKY07IN29349

Skynet - Delta
 109-9385 120th Street
 Delta BC Canada V4C 6R9
 (604)585-3436

Tendered On: 03-Jan-2018
 Sales Person:
 Tendered By:
 Tendered At: Skynet - Delta

Bill To: No Customer

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
FDSIFI000007	Fido LTE Multi-SIM Card		1	\$8.92	\$8.92
BPPENS000001	Penny		1	\$0.01	\$0.01
Payment:				Subtotal:	\$8.93
Cash	\$10.00			GST:	\$0.45
Change:	\$0.00			PST:	\$0.62
				Total:	\$10.00

Comments:

Discount: Price Match: Fido Dealer

Fido LTE Multi-SIM Card: Activation kits are not covered by the Fido 15-day satisfaction guarantee. They are non-refundable but are warranted against defect for one year.

Company Return Policy

Original receipt must accompany your returned items(s) to process your refund. All refunds will be refunded to the original payment method. All returned items must be in their original state, with all contents and deemed by the store to be within company standards. Any items that are deemed to be damaged will not be accepted for a refund.

Accessory Return Policy:

We want to make returning or exchanging products hassle free to make your shopping experience a great one! If you are not satisfied with your accessory purchase you may return or exchange your product for a full refund within 15 days of purchase provided the following conditions are met: The original packaging and all items included must be in a new re-saleable condition - this includes, but not limited to, all manuals, accessories, gifts with purchase, or promotional items (missing or damaged items may reduce the refunded amount or result in a non-returnable product at our staff's discretion). The original sales invoice with the original method of payment are presented along with a valid photo ID. Please note that headphones, bluetooth headsets, and screen protectors are non-refundable once the packaging has been opened. Shipping and handling charges are non-refundable unless the item is defective.

Warranty: From the manufacturer of the product. Customer is responsible for any shipping costs associated with warranty repair. There is no warranty on free or promotional items.

Service: Products that remain uncollected for more than 90 days after completion are deemed the store's property and may be sold to recover costs.

For all Handsets/Phone devices the following refund policy applies:

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00074 4 001 59852
0176 01/04/18

1868792
1 BLUE INK BOTTLE 092399227120 6.36B
1 OB BUSINESS CARD HOL 718103097352 1.96B
1 OB BUSINESS CARD HOL 718103097352 1.96B
1 STAMP PAD: 9072 BLUE 092399207023 5.34B
Subtotal 15.62
PST 7.00% 1.09
GST 5.00% 0.78
Total \$17.49
Visa 17.49

Visa H Purchase
Authorization Number 00527F
0010014410 59852 66164510
74 01/04/18
01/027 APPROVED - THANK YOU
VISA CREDIT A000000031010

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



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: [REDACTED] Your opinion counts (Le sondage est également offert en français).

HOW DID WE DO TODAY?

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

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

WAL*MART WE SELL FOR LESS (604) 597-7117 SURREY, BC

ST# 05838	OP# 002821	TE# 03	TR# 00805	
NHL LOGO-VA	077826716168			\$10.00 C
LETTER SORTE	088855610328			\$4.97 E
2-TIER TRAY	088855610332			\$9.97 E
	SUBTOTAL			\$24.94
	GST 6%			\$1.26
	PST 7%			\$1.76
	TOTAL			\$27.94
	VISA TEND			\$27.94

VISA CREDIT **** * I 2
APPROVAL # 01284F
REF # 001001435
TRANS ID - 307356766307726

AID A000000031010
TC 5CE8A478BE6FE267
TERMINAL # WMTGJ018624
*Pin Verified

12/22/17

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

ITEMS SOLD 3

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/22/17

CUSTOMER COPY

STAPLES Canada
Store # 106
7315 120th Street
Delta, BC V4C6P5
604-501-7820

Sale 00095 5 002 5044C
0106 01/03/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/10/2018

1840870

1 STAPLES 5IN1 TRMR
718103081337 44.28E

1 PUNCH,3HOLE M20, 740
050505740208 23.56E

1 OB: BUS CARD HOLDER
718103099653 9.34E

1 PP SHARPIE SNGL MARK
071641301276 1.58E

1 Beige cardstock
718103095457 16.40E

#088955 BAG\$OFF

1 OB FSC PAPER REAM
718103125703 6.50B

Discount -1.59

1 OB FSC PAPER REAM
718103125703 6.50B

Discount -1.59

1 7-POCKET LTR TOP-VIE
065479201402 12.79B

Subtotal 117.77

PST 7.00% 8.24

GST 5.00% 5.89

Total \$131.90

Visa 131.90

Visa C Purchase

Authorization Number 08174F

0010010240 50440 66164254

95 01/03/18

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

8080008000 7800

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Details for Order # [REDACTED]

Print this page for your records.

Order Placed: October 13, 2017

Amazon.ca order number: [REDACTED]

Order Total: CDN\$ 217.16

Not Yet Shipped

Items Ordered

2 of: *Genuine Canon Toner Cartridge 137*

Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$ 96.95

Shipping Address:

[REDACTED]

Surrey, BC
Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

[REDACTED]

Surrey, BC
Canada

[REDACTED]

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

Please note: This is not a VAT invoice.

Sent

only be loaded
vehicle with
above.

price if/when

1st Attempt / 1^{er} appel:
2nd Attempt / 2^e appel:
Signature

Comment / Commentaire:
Date de la
reception / Date de la

BOMBAY
LANGLEY POWER CENTRE
20070 LANGLEY BY-PASS
LANGLEY BC
V3A 9J7
tel. 604-539-8630

01/09/18
SIMS

6950165736

LAYAWAY
SALES

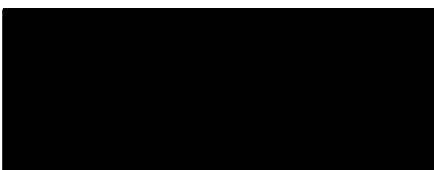
1054095	DURHAM EXECUTIV	1099.00	REG.
	SAVE	500.00\$	599.00 T
18142			
1013195	MILBANK COFFEE	699.00	REG.
	SAVE	350.00\$	349.00 T
18142			

	SUB-TOTAL	948.00
	COUPON	10.00% 94.80-
	TOTAL DISC	94.80-
803217132	GST	42.66
	PST	59.72

	TOTAL	955.58
	DEPOSIT	955.58
XXXXXXXXXXXX		955.58
Auth.# 03308I	Visa	XX/XX
	CHANGE	0.00
	TOTAL PAID	955.58
	BALANCE	0.00

Items Total: 2

X





D HOLD

Customer name: [REDACTED]

Pick up date: Jan 01, 2013

Customer: Retain this ticket with receipt for pick-up or return.

Register associate: This stub must be stapled to the customer receipt.
(Paid holds will be returned to sales floor after pick-up date above.)

189866

0255 K10001 CA # 07043

79 - FURNITURE	004153	179.99 GP
79 - FURNITURE	004153	179.99 GP
79 - FURNITURE	026064	399.99 GP

SUBTOTAL	\$759.97
BC GST 5.000%	\$38.00
BC PST 7.000%	\$53.20
TOTAL	\$851.17
VISA	\$851.17

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

Trans# 20883E
 Card #: ***** [REDACTED]
 Card Entry:CHIP Account:V
 Trans:PLRCHASE Amount:\$851.17
 Auth #:C3381I Sequence #:000001
 Term ID: 009
 Date:18/01/08 Time:[REDACTED]

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label: Visa Credit
 TVR: 00E0008C00
 AIC: A0C0000C031010 TSI: F800
 IC: C727E1EC357C9777

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

Trans# 20883E
 Card #: ***** [REDACTED]
 Card Entry:CHIP Account:
 Trans:PLRCHASE Amount:\$851.17
 Sequence #: 000001
 Term ID: 009
 Date:18/01/08 Time:[REDACTED]

TRANSACTION NOT COMPLETED

Application Label: Visa Credit
 TVR: 00C0000C00
 AIC: A0C0000C031010 TSI: C000

BOWRING
 TSAWASSEN MILLS
 5000 CANOE PASS WAY
 TSAWASSEN BC
 V4M 0B3
 tel. 604 [REDACTED] 5 8250215380

11/01/18

**LAYAWAY
 SALES**

1045091 CASSANDRA SOFA K 1039.99 T
 H000001 SHIPPING 100.00 X

833235195 SUB-TOTAL 1139.99
 GST 64.00
 PST 72.80

TOTAL 1276.79
 DEPOSIT 1276.79

XXXXXXXXXXXX [REDACTED] 1276.79
 Auth.# 08375I Visa XX/XX
 CHANGE 0.00
 TOTAL PAID 1276.79
 BALANCE 0.00

Items Total: 1

BOWRING

ESTABLISHED IN 1811

e#: 825
 1115

Custom Order: Yes No
 Store Phone #: [REDACTED]

Date: 5/11/17

[REDACTED] Bus. Phone: [REDACTED]
 Apt: 304
 Code: [REDACTED] Sales Associate: [REDACTED]

Description	Unit Price	Amount
CASSANDRA SOFA		1039.99
Klein Theory		
Delivery		100.00
* Semi-Annual		
Total Expensed =		
\$380.99		

All custom orders must be paid in full at time of order. No payment, no interest for 6 months on purchases of \$500.00 or more charged to your Bowring Credit Card. Please visit www.bowring.com to view our product selection. Please see the reverse of the receipt for our return policy. For E-receipts please view our online refund policy at www.bowring.com. Christmas exchanges will be accepted until Sunday, January 7, 2018. Merchandise must be returned with its original packaging and unused. A receipt will be required for all Exchanges or Returns. If you have a Gift Receipt, we will provide an exchange or store credit. PLEASE NO RETURNS ON DECEMBER 26 2017. All other returns are subject to the Bowring Refund Policy stated on the receipt. SHOP AT BOWRING.COM

Order Placed By:

Approx. Delivery Date:			Total
Yr.	Mo.	Day	
am.	pm.		Delivery
Arranged Delivery Date & Time:			
Yr.	Mo.	Day	Sales T
am.	pm.		Grand T
			Deposit
VISA	MC	INTERAC	Balan
CASH	AMEX		

I hereby [REDACTED] this document and agree [REDACTED] out on the reverse.

Customer Order [REDACTED]

Your Dollar Store With More
398 W Broadway
Vancouver, BC V5Y 1R2
604-879-5577

Sales Receipt

Feb 27 2018 [REDACTED] Trans# R2-560284

Transaction #: 1047228
Date: 2/27/2018 Time: [REDACTED]
Cashier: 3 Register #: 2

TRANSACTION RECORD

Card:***** [REDACTED]
A000002771010 Card Type: DP
Interac
Trans Type : PURCHASE
Card Entry : RF
Auth # : 669207
Sequence # : 001805081
Merchant ID : 21294686
Terminal # : RC2129468602
Date : 02-27-2018
Time : [REDACTED]

Amount : \$40.89

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

UPC Code	Description	Amount
062823431454	PENCIL SET O.WKS. 10PC	\$1.25
062823431454	PENCIL SET O.WKS. 10PC	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823431454	PENCIL SET O.WKS. 10PC	\$1.25
062823431454	PENCIL SET O.WKS. 10PC	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051576660	GIFTBAG ROBINS EGG BLU	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
011179620081	30 CLEAR CELLO BAGS	\$1.50
011179620081	30 CLEAR CELLO BAGS	\$1.50
011179620081	30 CLEAR CELLO BAGS	\$1.50
011179620081	30 CLEAR CELLO BAGS	\$1.50
775749183795	0.7MM PERMANENT MARQUE	\$2.00
775749101171	SCRAPBOOK WRITER 1.2MM	\$2.00
062823307896	COMPOSITION BOOK	\$0.75
062823307896	COMPOSITION BOOK	\$0.75

Sub Total \$36.50
GST \$1.83
BC-PST \$2.56
Total \$40.89

Debit Card Tendered \$40.89
Change Due \$0.00

Total # of Items Purchased 30

No Cash Refund. EXCAHNGE WITH
RECEIPT WITHIN 7 DAYS OF PURCHASE
IN UNUSED UNOPENED CONDITION
GST [REDACTED]

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: 5838
Your opinion counts
(Le sondage est également offert
en français).

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to
WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL*MART
WE SELL FOR LESS
(604) 597-7117
SURREY, BC

ST# 05838	OP# 009052	TE# 52	TR# 01904	
LASER CUT BZ	062010432767		\$3.88	E
LASER CUT BZ	062010432767		\$3.88	E
VARIETY TEA	007017715586		\$4.57	D
MIDH CHUNKY	629110375009		\$1.57	D
XTREME STK	006155060581		\$3.97	E
	SUBTOTAL		\$17.87	
	GST 5%		\$0.59	
	PST 7%		\$0.82	
	TOTAL		\$19.28	
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$17.92	
	GST 5%		\$0.59	
	PST 7%		\$0.82	
	TOTAL		\$19.33	
	VISA TEND		\$19.33	

VISA CREDIT **** * I 2
APPROVAL # 02418F
REF # 001001170
TRANS ID - 588059134557296

AID A0000000031010
TC FE31FA9887DA6672
TERMINAL # WMT CJ018739
*Pin Verified

02/27/18

As Soon As Possible Delivery

32907 Egglestone Ave
Mission B.C.
V2V - 7P9
1(604)-618-6937
asap.delivery@hotmail.com
GST [REDACTED]

Invoice

Invoice No: 1077
Date: 2018-03-05
Terms: NET 14
Due Date: 2018-03-19

Bill To: [REDACTED] Hon Jinny Sims Office
jinny.sims.mla@leg.bc.ca

Description	Quantity	Rate	Amount
Bombay delivery	1	\$190.00	\$190.00

Subtotal \$190.00
GST 5% \$9.50
Total \$199.50
PAID \$199.50

Paid

Balance Due \$0.00

STAPLES Canada
Store # 106
Delta, BC V4C6P5
(604) 501-7820

00093 3 006 638
0106 02/05/18

Sale

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: 02/12/2018

|2C*\$5 off any Staples*

|2C *Print & Marketing*

|2C *purchase*

**
** 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 [REDACTED] **
**

1874948

1	OB SHREDDER LUBRICAN 718103042673	12.968
1	KIS TONDO STEP-ON WA 875160015498	39.998
1	15 SHT CROSS CUT 718103259781	99.998
1	EXP WASHI TAPE CRACK 689330107698	3.198
1	1YR REPLACE 50-9 2608727	11.998
	Subtotal	168.12
	PST 7.00%	11.77
	GST 5.00%	8.41
	Total	\$188.30
	Visa	188.30

***** [REDACTED] C
Visa

purchase



More save
More do

7350 120th STREET, SURREY, B.C.
(604)590-3546

7044 00009 44389 08/12/17
CASHIER [REDACTED]

736511500950 95 KEY <A>	23.88
6@ [REDACTED]	
736511500714 73 KEY <A>	15.92
1@ [REDACTED]	
008236649819 1D BAND-M <A>	7.92
4@1.98	
694202280751 HDX VEL 10PK <A>	4.97

SUBTOTAL	52.69
GST/HST	2.63
PST/QST	3.69
TOTAL	\$59.01

XXXXXXXXXXXX [REDACTED] VISA CAD\$ 59.01

AUTH CODE 05068F/1095178
Chip Read
AID A0000000031010
TVR 8080008000
IAD 06070A03642000
TSI 7800
ARC 00

Verified By PIN
VISA CREDIT



5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 08/03/2018
A THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

COSTCO WHOLESALE

WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA

MEMBER [REDACTED] 1H

550208	SCOTTIES **	15.99	GP
1227228	TPD/550208	3.00	-GP
585578	KS BATH 30**	17.99	GP
1202501	POST-ITS	11.99	GP
664676	ENVELOPES	12.99	GP

VOID

1202501 POST-ITS 11.99-GP

SUBTOTAL	43.97
**** (G)GST 5%	2.20
**** (P)PST 7%	3.08

TOTAL	49.25
VF Interac	49.25

***** [REDACTED]
ACCT: CHEQUING
REFERENCE#: 66230941-0010012860
AUTH#: 194769 01/22/18 [REDACTED]
Invoice#: 24898

PURCHASE - INTERAC

Interac

A0000002771010

0080008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: \$49.25

0055 007 0000000082 0159

*** CARDHOLDER COPY ***

CHANGE	3.00
TOTAL DISCOUNT(S)	3.00

TOTAL NUMBER OF ITEMS SOLD = 3

CASHIER: [REDACTED]

REG# 7

2018/01/22

0055 07 0159 82

GST

T

Michaels™

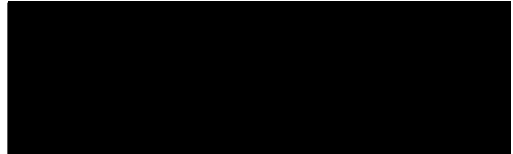
Where Creativity Happens®

MICHAELS STORE #3985 (604)635-3043

MICHAELS STORE #3985

7488 KING GEORGE HWY #490

SURREY, BC V3W 0H9



215 SALE 4661 3985 002 2/19/18

REC METALLIC MARK	400100883334	3.79	1 @	3.79 T
SCOTCH SC-MOUNTIN	51141377322	6.99	1 @	6.99 T
SD SHOWBX 5X7 4PK	400100028568	13.79	1 @	13.79 TP
SD SHOWBX 5X7 4PK	400100028568	13.79	1 @	13.79 TP
SD SHOWBX 5X7 4PK	400100028568	13.79	1 @	13.79 TP
HGZ FLAT MT WIRE	854079005158	9.99	1 @	9.99 T
ELM FOAM MOUNTING	26000101516	8.49	1 @	8.49 T
ELM FOAMBOARD 20X	79946129960	5.99	1 @	5.99 T
ELM FOAMBOARD 20X	79946129960	5.99	1 @	5.99 T

BOOK TIDY TINS 10L 49223506722 14.99 1 @ 14.99 T

COUPON GET AN ITEM 40% OFF 6.00-

Coupon(s) Applied:

400100882214 40% OFF ONE

	SUBTOTAL	91.60
GST	5%	4.58
	PST 7%	6.41
	TOTAL	102.59

Visa

Auth # 07057F

102.59

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available

DOLLARAMA

7488 King George Blvd Un 470

Surrey BC V3W 0H9

GST [REDACTED]

KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP

SUBTOTAL		\$3.75
GST 5%		\$0.19
PST 7%		\$0.26
TOTAL		\$4.20
VISA		\$4.20

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 4.20

CARD NUMBER:	***** [REDACTED]
DATE/TIME:	18/02/23 [REDACTED]
REFERENCE #:	66228586 0010012280 H
AUTHOR. #:	06797F

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

2018-02-23 [REDACTED]
000449 05 127146

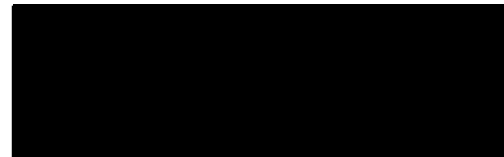
9839

WWW.DOLLARAMA.COM

Michaels

Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9



272 SALE 5623 3985 002 2/23/18 [REDACTED]
SD FRM 11X13 COMI 886946671838 13.99 1 @ 13.99 T
SD FRM 11X13 COMI 886946671838 13.99 1 @ 13.99 T
BUY 1 GET 1 FREE 13.99-

SD FRM 11X13 COMI 886946671838 13.99 1 @ 13.99 T
SD FRM 11X13 COMI 886946671838 13.99 1 @ 13.99 T
BUY 1 GET 1 FREE 13.99-

	SUBTOTAL	27.98
GST	[REDACTED] 5%	1.40
	PST 7%	1.96
	TOTAL	31.34

Auth # 02350F
Visa [REDACTED] **31.34**

SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available at Michaels.com and in store at registers. Please see a store associate for more information.

Your Opinion Matters To Us
We invite you to complete our CUSTOMER EXPERIENCE SURVEY

Visit:
www.MyMichaelsVisit.com
Within the next 7 days and tell us about your experience.

25% Off Regular Price Purchase*

*Some exceptions apply, see store Team Member for details

SURVEY CODE:



Validation Code: _____
Validation code is valid for 7 days

020 "Shop N Drop"TM

582, 800 - 15355 24th Ave.

Surrey, BC V4A 2H9

F: 604.449.3868 C: 604.518.3380

shopdelivery.com www.shopndropdelivery.com

NOTRE NUMÉRO
OUR NUMBER

512815

DATE

Jan 11 / 2018

COMMANDE DU CLIENT
CUSTOMER'S ORDER

VENDEUR À
SOLD TO
ADRESSE
ADDRESS

Jinny Sims %
14360 64th AVE #204
Surrey BC

LIVRÉ
SHIP TO
ADRESSE
ADDRESS

Delivery: same

N° D'ENR. DE TAXE
TAX REG. NO.

VENDEUR
SALESPEP

FAB
FOB

Surrey BC

CONDITIONS
TERMS COO

VIA

Local

QUANTITÉ
QUANTITY

DESCRIPTION

PRIX
PRICE

MONTANT
AMOUNT

1

Brown chair sitting chair

49⁹⁵

2

Flower lounge sitting chair

25⁰⁰

1

head delivery

25⁰⁰

TOTAL

99⁹⁵
500
104⁹⁵

FACTURE - INVOICE



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

JINNY SIMS, MLA
SURREY-PANORAMA CONSTITUENCY OFFICE
204-14360 64 AVE
SURREY BC V3W 1Z1

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

BOMBAY

GUEST SERVICE CARD
CARTE - SERVICE AUX INVITÉS

BOMBAY
20070 LANGLEY, BY-PASS, SPACE#CRU-D
LANGLEY, BC V3A 9J7

TEL: 604-539-8630

778
593
Office 2262

jour d'hui

Guest Invité
Last Name / Nom de famille: Sims
First Name / Prénom: GINNY Postal Code / Code postal: [REDACTED]
Phone #/N° tél.: [REDACTED] Associate / Conseil: [REDACTED]

Feb 08 2018 [REDACTED] Trans# 69501662

TRANSACTION RECORD

Prepay/Prépaiement: Delivery/Livraison: Backorder/Commande différée: Total # Cards Nbre total de cartes

Card:*****[REDACTED]
A0000000031010 Card Type: VI
Visa Credit
Trans Type : PURCHASE
Card Entry : C
Auth # : 01043I
Sequence # : 001402009
Merchant ID : 20184622
Terminal # : BX2018452201
Date : 02-08-2018
Time : [REDACTED]

Items Articles	SKU & Description / UGS et description	Qty/Qté	Price/Prix
	1013196 Milbank Side Table	1	249
	1000249 Richmond Desk	1	749
	1841271 " " Glass	1	149

Amount : \$1323.84

Order Details / Détails de la commande
Date Ordered / Date de la commande: 2/8/18 Prepay # / N° prépaiement: [REDACTED]
Date Received / Date de réception: [REDACTED]

Contact Details / Détails d'entrée
1st Attempt / 1^{er} appel: del. de Sims Comment / Commentaire: [REDACTED]
2nd Attempt / 2^e appel: J. ASSAMBY Comment / Commentaire: [REDACTED]

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

CUSTOMER COPY / COPIE DE L'INVITÉ

Signature: [REDACTED]

WINNERS HOMESENSE

Store #0290
Phone # 504-501-0153
V3W 2M1
RT0001 CA # 07043

GST NO. [REDACTED]
10 - CAREER [REDACTED] 153043 24.99 GP
56 - GLASS/CRYSTAL 169937 14.99 GP
49 - DEC PILLOWS 012846 24.99 GP
49 - DEC PILLOWS 051729 29.99 GP
SUBTOTAL \$94.96
BC GST 5.000% \$4.75
BC PST 7.000% \$6.65
TOTAL \$106.36
DEBIT \$106.36

----- TRANSACTION RECORD -----
Trans# 302573
Card #: [REDACTED]
Card Entry:CHIP
Trans:PURCHASE
Auth #:204929
Ref. #:00000141
Term ID:
Date:18/03/27

Account:CHEQUING
Amount:\$106.36
Sequence #:000132
Trace #:00954475
Time: [REDACTED]

Approved
BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: Interac
TVR: 8080008000
AID: A0000002771010
TC: FF42D56D500E84EB
TSI: 7800

----- TRANSACTION RECORD -----
Trans# 102573
Card #: [REDACTED]
Card Entry:CHIP
Trans:PURCHASE
Sequence #:
Term ID:
Date:18/03/27

Account:MASTERCARD
Amount:\$106.36
000132
Time: [REDACTED]

DECLINED
Application Label: MasterCard
TVR: 0000008000
AID: A0000000041010
AAC: 5A1BBCCC183F202D
TSI: E800

----- TRANSACTION RECORD -----
Trans# 202573
Card #: [REDACTED]
Card Entry:CHIP
Trans:PURCHASE
Sequence #:
Term ID:
Date:18/03/27

Account:MASTERCARD
Amount:\$106.36
000132
001
Time: [REDACTED]

DECLINED
Application Label: MasterCard
TVR: 0000008000
AID: A0000000041010
C: E04EA27A8CBEB98E
TSI: E800

STAPLES Canada
Store # 71
Unit 110 2780 Sweden Way
Richmond, BC V6V2X1
604-303-7850

Sale 00093 3 003 42585
0071 03/28/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/04/2018

1794601
1 CANON EOS M10 15-4
013803270617 399.92B
1 RECYCLING FEE B.C.
889178 0.40B
1 2YR SERVICE PLAN 88
2608764 99.99B
1 3YR ACCIDENTAL \$250
2608769 69.99B
1 SANDISK 32GB MICRO
619659134723 34.82B
1 HDMI cable,3ft.
718103269834 7.00B

Subtotal 612.12
PST 7.00% 42.85
GST 5.00% 30.61
Total \$685.58
Visa 685.58

Visa C Purchase
Authorization Number 00403F
0010013290 42585 66164194
93 03/28/18

01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 7800

Thank you for shopping at STAPLES!



TextileImage

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5

Tel: 604.736.8161 Fax: 604.736.6439

accounting@textileimage.ca www.textileimage.ca

vancouver@flagshop.com www.flagshop.com

Accounting:

Enquiries:

The Flag Shop & Echotex are brands of Textile Image Inc.

PAYMENT RECEIPT

Invoice No.	Page
87894	1
Invoice Date	
March 27, 2018	
Total Amount	
\$372.29	

**B
I
L
L
T
O**



14360 64th ave
#204
Surrey
V3W 1Z1

Tel (604) 519-4094



Fax () -
@gmail.com

**S
H
I
P
T
O**

Same as bill to

Tel () -

Fax () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
		96312	03/23/18	Expedited Mail	Phone	COD

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1	1	0	CA/BCC-060-	BC 36x60 Poly	ea	29.95	29.95
2	2	0	IP/ALU-G-	8'x1" gold aluminum pole, 2 pce	ea	44.95	89.90
2	2	0	IS/PRE-PG-	Premier stand, gold plastic (1-1.5")	ea	59.95	119.90
2	2	0	IH/FLA-SPR-	Flag Spreader	ea	36.95	73.90

Customer paid \$372.29 with VISA ending in 8607 on Mar 27

COMMENTS:	Subtotal	313.65
	Shipping	20.00
	GST	16.68
	PST	21.96
	Total	\$ 372.29

CREDIT CARD: [REDACTED] ***** [REDACTED]

SEE OUR WEB SITE WWW.FLAGSHOP.COM FOR TERMS & CONDITIONS
THE FLAG SHOP IS A BRAND OF TEXTILE IMAGE INC.

GST/HST [REDACTED] RT

BOWRING
TSAWWASSEN MILLS
5000 CANOE PASS WAY
TSAWWASSEN BC
V4M 0B3
tel. 604-948-0965

21/03/18
SIMS

8250114546

SALES

1057354 LLOYD CUSHION SE	39.99 T
1057354 LLOYD CUSHION SE	39.99 T
1057517 FRIENDS CUSHN 11	29.99 T

SUB-TOTAL	109.97
GST	5.50
PST	7.70

TOTAL

XXXXXXXXXXXX	123.17
Auth.# 057861	123.17
Visa	XX/XX
CHANGE	0.00

Items Total: 3

All Custom Orders must be paid in full at time of order.

No Payment-No Interest for 6 months on purchases of \$500.00 or more charged to your Bowring Credit Card. For E-receipts please view our online refund policy at www.bowring.com.

All returns require an original bill of sale or gift receipt as proof of purchase and merchandise must be returned unused and in its original packaging.

THANK YOU FOR SHOPPING AT BOWRING.
Shop 24/7 at BOWRING.COM

Please see the reverse side of the receipt for our complete return policy.
23675

23675

Cashier: 23675

Please see the reverse of the receipt for our return policy.

Invoice 2606



D SIGN HUB
#107 - 12779 80 Avenue
Surrey BC V3W 3A6
(604)889-4570
info@signhub.ca
http://www.signhub.ca
GST Registration No.:
[REDACTED]
PST BC Registration No.:
[REDACTED]RT0001

INVOICE TO

[REDACTED]
SURREY - PANORAMA
JINNY SIMS

DATE
29-03-2018

PLEASE PAY
\$7,434.00

DUE DATE
29-03-2018

ACTIVITY	QTY	RATE	AMOUNT
Channel Letter JINNY SIMS, MLA 20" Hight + 4" deep, Aluminum Fabricated + SAMSUNG LED With Logo \$5100	1	5,100.00	5,100.00
Window Graphics 3 windows Graphics (SURREY-PANORAMA) + Installation with Boom Truck	1	400.00	400.00
Window Graphics Stair Door (36"x44")	1	100.00	100.00
City Permit - Sign Hub CITY PERMIT + ELECTRICAL PERMIT + STRATA FILE + SUBMISSION & Picking up permit from city \$1000	1	1,000.00	1,000.00
Door Sign	1	100.00	100.00

SUBTOTAL	6,700.00
GST @ 5%	335.00
PST (BC) @ 7%	399.00
TOTAL	7,434.00

TOTAL DUE **\$7,434.00**

THANK YOU.

STAPLES Canada
 Store # 71
 Unit 110 2780 Sweden Way
 Richmond, BC V6V2X1
 604-303-7850

Sale 00093 3 003 42585
 0071 03/28/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 04/04/2018

1794601		
1	CANON EOS M10 15-4 013803270617	399.92B
1	RECYCLING FEE B.C. 889178	0.40B
1	2YR SERVICE PLAN \$3 2608764	99.99B
1	3YR ACCIDENTAL \$250 2608769	69.99B
1	SANDISK 32GB MICRO 619659134723	34.82B
1	HDMI cable,3ft. 718103269834	7.00B

Subtotal	612.12
PST 7.00%	42.85
GST 5.00%	30.61
Total	\$685.58
Visa	685.58

Visa	C	Purchase
Authorization Number		00403F
0010013290	42585	66164194
93	03/28/18	
01/027 APPROVED - THANK YOU		
VISA CREDIT		A0000000031010
8080008000 7800		

 Thank you for shopping at STAPLES!

STAPLES Canada
Store # 71
Unit 110 2780 Sweden Way
Richmond, BC V6V2X1
604-303-7850

Sale

00093 3 003 42586

0071 03/28/18

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/04/2018

1794601

1	CL:DCB-305 CAMCORDER 085354216555	34.93B
1	OBF LETTER TRAY LETT 718103010788	5.84B
1	OBF LETTER TRAY LETT 718103010788	5.84B
1	CRT BLK LINEN COVERS 022473453312	11.66B
1	CRT BLK LINEN COVERS 022473453312	11.66B
1	CRT BLK LINEN COVERS 022473453312	11.66B
1	CRT NAVY LINEN COVER 022473453329	11.66B
1	CRT NAVY LINEN COVER 022473453329	11.66B
1	OB ROTATING DESK ORG 718103010726	12.16B
1	OB ROTATING DESK ORG 718103010726	12.16B
1	OBF 24x30 TALL WHT K 718103048408	6.16B
1	OBF 24x30 TALL WHT K 718103048408	6.16B
1	OB: LH: MAGAZINE SIN 718103098274	11.45B
1	EXP WASHI TAPE CRACK 689330107698	3.19B
1	EXP WASHI TAPE CRACK 689330107698	3.19B
1	OB STICKY NOTES 1.5X 718103023412	6.96B
1	OB 3X3 YLW 12PK NOTE 718103024143	8.86B
1	SCOTCH PACKN TAPE W 051131444577	15.96B
1	LASER MAILNG LABEL 067933051622	44.90B
1	OB LABEL WHT 4 X 2 718103116183	34.99B
1	///OB CFSTCK MED ASS 718103193344	7.97B
1	OBF TANK ASST 20PK 718103270212	12.62B
1	GLUE,UHU:21GM 3 PAC 648234501353	6.26B
1	LePAGE 100% MULTI-PU 061083634803	12.99B
1	OB PCLIP #1 SMOOTH 5 718103049498	3.34B
1	OB BCLTP SMALL BLACK 718103193191	4.99B

Subtotal 319.23
PST 7.00% 22.35
GST 5.00% 15.96

Total \$357.54

Debit 357.54

***** Purchase

Interac C CHEQUING

Authorization Number 200982

0010013300 42586 66164194

93 03/28/18

00/001 APPROVED - THANK YOU

Interac A0000002771010

0080008000 F800

Thank you for shopping at STAPLES!
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Retain This Copy IMPORTANT

STAPLES Canada
Store # 71
Unit 110 2780 Sweden Way
Richmond, BC V6V2X1
604-303-7850

Sale 00093 3 003 42587
0071 03/28/18

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Tell us how we did today!

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Your Survey Code: Barcode at the bottom
Expires: 04/04/2018

1794601

1	OB BADGE HLDR PIN-ON 718103044530	4.64B
1	OB CRATE:ROLLING FOL 718103005692	29.96B
1	BOUNTY S-A-S 6=12 14 037000950547	14.92B
1	BOUNTY S-A-S 6=12 14 037000950547	14.92B
	OB FSC COPY PAPER 718103102957	49.96

Subtotal	164.36
PST 7.00%	11.51
GST 5.00%	8.22

Total	\$184.09
Visa	184.09

Visa	C	Purchase
Authorization Number		01306F
0010013320	42587	66164194
93	03/28/18	
01/027 APPROVED - THANK YOU		
VISA CREDIT		A0000000031010
6080008000 7800		

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

PurchaseInterac	C
CHEQUING0010013310	42587
6616419493	03/28/18
[REDACTED] 4161/095	TRANSACTION NOT APPROVED
Interac	
A000000027710100080008000 F800	



Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
 1-866-866-4532

Special: Customer from	V3V7S5		
Article 70217973			
ADILS leg black	22724		
8 * 5.00		40.00	GP
Article 40186633			
STINN oven mitt		2.99	GP
Article 60359091			
ÖVERFLÖD gift	15904		
2 * 1.99		3.98	GP
Article 00267706	22117		
KAVALKAD frying		4.99	GP
Article 90322303			
TACKAN soap			
2 * 0.79		1.58	GP
Article 90155672	21919		
SOCKER plnt pot		0.99	GP
Article 90375155	16840		
FEJKA art potd		6.99	GP
Article 00387978	21345		
IKEA PS 2002		1.99	GP
Article 70170329	13857		
BLASKA dust		1.99	GP
Article 60017615	20922		
GROGGY coastr		9.99	GP
Article 90281656	21695		
AVSKILD coastr		2.99	GP
Article 70303876			
LADDA N HR6 AA	23076		
2 * 8.99		17.98	GP
Article 90303880			
LADDA N HR03	23076		
2 * 7.99		15.98	GP
Article 50043573			
ANTONIUS bskt	18929		
2 * 2.99		5.98	GP
Article 90296969	20507		
SANSEVIERIA		7.99	GP
Article 40387387	18914		
CITRONSYRA plnt		7.99	GP
Article 30375158	21196		
FEJKA art potd		69.99	GP
Article 00234546	20507		
FICUS		34.99	GP
Article 80285909	21801		
FEJKA art potd		15.99	GP
Article 10308202	21521		
MUSKOT plnt pot		2.99	GP
Article 00251135			
LINNMON N tbl	16353		
2 * 9.99		19.98	GP

Net total		278.34	
Tax:			
GST	5.00 %	13.92	
PST	7.00 %	19.48	
Total		311.74	

Total items: 34
 EFT VISA 311.74 CAD

IKEA RICHMOND #003
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA \$ 311.74

CARD NUMBER: *****
 DATE/TIME: 28/03/18
 REFERENCE #: 66254103 0010011230 C

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL*MART
WE SELL FOR LESS
(604) 597-7117
SURREY, BC

ST# 05838	OP# 009048	TE# 48	TR# 04551	
4X6 100SH	004177174332		\$14.97	E
4X6 100SH	004177174332		\$14.97	E
4X6 100SH	004177174332		\$14.97	E
	SUBTOTAL		\$44.91	
	GST 5%		\$2.25	
	PST 7%		\$3.14	
	TOTAL		\$50.30	
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$44.96	
	GST 5%		\$2.25	
	PST 7%		\$3.15	
	TOTAL		\$50.36	
	VISA TEND		\$50.36	

VISA CREDIT **** * I 2
APPROVAL # 09214F
REF # 001001574
TRANS ID - 388082124012411

AID A0000000031010
TC 83578470FFD88282
TERMINAL # WMTCJ020900
*Pin Verified

03/22/18

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

ITEMS SOLD 4

TC# 6610 6181 8009 9322 9189

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
03/22/18

CUSTOMER COPY

 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: [REDACTED]
 Your opinion counts
 (Le sondage est également offert
 en français).

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL*MART
 WE SELL FOR LESS
 (604) 597-7117
 SURREY, BC

ST# 05838 OP# 002811 TE# 66 TR# 03335
 INST 5X7 5 040031389041
 15 AT \$1.77

	\$26.55 E
SUBTOTAL	\$26.55
GST 5%	\$1.33
PST 7%	\$1.86
TOTAL	\$29.74
VISA TEND	\$29.74

VISA CREDIT **** * I 2
 APPROVAL # 09021F
 REF # 001001753
 TRANS ID - 308059097818516

AID A0000000031010
 TC BA2E211B7310COB5
 TERMINAL # WMT CJ013473
 *Pin Verified

02/27/18 [REDACTED]

CHANGE DUE \$0.00

GST/HST [REDACTED] RT 0001
 QST [REDACTED] TQ 0001

ITEMS SOLD 15

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 02/27/18 [REDACTED]

CUSTOMER COPY



DOLLAR TREE STORES
CANADA, INC.

Store# 40053
B-12463 88th Avenue
Surrey BC V3W 1P8
HST/GST #: [REDACTED]

(604) 572-5644

DESCRIPTION	QTY	PRICE	TOTAL
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
PPRTWL BR100SHT	1	1.25	1.25T
PPRTWL BR100SHT	1	1.25	1.25T
PPRTWL BR100SHT	1	1.25	1.25T

Sub Total	\$10.00
GST	\$0.50
PST	\$0.70
Total	\$11.20
Visa	\$11.20

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instart prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

0178 40053 02 022 74246

3/22/18

Sales Associate: [REDACTED]

** TRANSACTION RECORD **

Tran. #: 12031

Interac Purchase
From Chequing
XXXXXXXXXX [REDACTED]
ATD: A0000002771010

Amount CAD\$9.50

APPROVED 683788
00-001 683788
M3974001/M397401
007001001057
Invoice #: 7466
2018/02/27 [REDACTED]
TVR: 8080008000
TSI: 7800

Customer Copy

Michaels
Where Creativity Happens™

MICHAELS STORE #3974 (604)638-2523
MICHAELS STORES #3974
665 W BROADWAY
VANCOUVER, BC V5Z 1G7

[REDACTED]
821 SALE 7466 3974 001 2/27/18
REC NARROW FOIL TA 886946058370 8.49 1 @ 8.49 T
SUBTOTAL 8.49
GST [REDACTED] 5% .42
PST 7% .59
TOTAL 9.50

Auth # 683788
Debit [REDACTED] 9.50

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.

STAPLES Canada
Store # 223
1322 West Broadway
Vancouver, BC V6H1H2
604-678-9449

Sale 00094 4 004 71262
0223 01/15/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/22/2018

9999999

1	SHARPIE GOLD FINE 2/		
	071641052666		4.89B
1	FIVE-STAR COMP BOOK		
	043100093503		6.26B
1	FIVE-STAR COMP BOOK		
	043100093503		6.26B
1	FIVE-STAR COMP BOOK		
	043100093503		6.26B
1	FIVE-STAR COMP BOOK		
	043100093503		6.26B
	Subtotal		29.93
	PST 7.00%		2.10
	GST 5.00%		1.50
	Total		\$33.53
	Debit		33.53
*****			Purchase
Interac	H		FLASH DEFAULT
Authorization Number			730142
0010016130	71262		66164553
94	01/15/18		
00/001	APPROVED - THANK YOU		
Interac			A0000002771010
8000008000			

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

IMPORTANT
Retain This Copy for Your Records

GST No [REDACTED]

[REDACTED]

Your Dollar Store With More
398 W Broadway
Vancouver, BC V5Y 1R2
604-879-5577

Sales Receipt

Feb 27 2018 [REDACTED] Trans# R2-560284

Transaction #: 1047228
Date: 2/27/2018 Time: [REDACTED]
Cashier: 3 Register #: 2

TRANSACTION RECORD

Card:***** [REDACTED]
A000002771010 Card Type: DP
Interac
Trans Type : PURCHASE
Card Entry : RF
Auth # : 669207
Sequence # : 001805081
Merchant ID : 21294686
Terminal # : RC2129468602
Date : 02-27-2018
Time : [REDACTED]

Amount : \$40.89

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

UPC Code	Description	Amount
062823431454	PENCIL SET O.WKS. 10PC	\$1.25
062823431454	PENCIL SET O.WKS. 10PC	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823431454	PENCIL SET O.WKS. 10PC	\$1.25
062823431454	PENCIL SET O.WKS. 10PC	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
062823307384	10-PC. MOTIVATIONAL PE	\$1.25
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051576660	GIFTBAG ROBINS EGG BLU	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
013051370213	GIFTBAG MED GLSSY CARI	\$1.00
011179620081	30 CLEAR CELLO BAGS	\$1.50
011179620081	30 CLEAR CELLO BAGS	\$1.50
011179620081	30 CLEAR CELLO BAGS	\$1.50
011179620081	30 CLEAR CELLO BAGS	\$1.50
775749183795	0.7MM PERMANENT MARQUE	\$2.00
775749101171	SCRAPBOOK WRITER 1.2MM	\$2.00
062823307896	COMPOSITION BOOK	\$0.75
062823307896	COMPOSITION BOOK	\$0.75

Sub Total \$36.50
GST \$1.83
BC-PST \$2.56
Total \$40.89

Debit Card Tendered \$40.89
Change Due \$0.00

Total # of Items Purchased 30

No Cash Refund. EXCAHNGE WITH
RECEIPT WITHIN 7 DAYS OF PURCHASE
IN UNUSED UNOPENED CONDITION
GST [REDACTED]

DENNY'S 9300 NEWTON

6850 KING GEORGE BLVD

0150a Table #Party 2

2 T SvrCk: 12/03/18

FIT SLAM	10.99
SPICY SKLT W/EGG	16.89
HOT TEA	2.99

Sub Total: 30.87

GST : 1.54

TOTAL: 32.41

THANK YOU!
PLEASE PAY CASHIER

KIDS EAT FREE !
TUES 4PM-10PM

CENTRAL CITY BREW PUB
13450 102 AVE SUITE 190
SURREY BC V3T 5X3
(604) 582-6630

SALE

Batch #: 118
03/03/18

REF#: 00000039
SEQ: 118

APPR CODE: 170643

MASTERCARD

AMOUNT \$34.65
TIP \$5.20
TOTAL \$39.85

00 - APPROVED - 001

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

CUSTOMER COPY

CHECK # 237230 DATE 3/03/18
TABLE # 16 TIME

--- 2-DINING : ---
ITEMS ORDERED AMOUNT
1 KALE GRILL CHKN CAESAR 17.00
1 Salmon Beet Salad 16.00

SUBTOTAL 33.00
GST 1.65

TOTAL DUE 34.65

OF GUESTS 2

Thank you
House of Red Racer

GST

To Stay 14

West Village Café
#160-5620 152nd Street,
Surrey BC
V3S3K2

Server: [REDACTED]
Invoice: 138914

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/16
TIME [REDACTED]
RECEIPT NUMBER
C84014182-001-001-534-0

PURCHASE	
AMOUNT	\$29.37
TIP	\$5.87
TOTAL	\$35.24

Interac
A0000002771010
5FF5861B48829E74
8080008000-6800
A41C6FC67E2FD6A5
8080008000-7800

APPROVED

AUTH# 504350
THANK YOU

00-001

CUSTOMER COPY

IMPORTANT - RETAIN THIS COPY
FOR YOUR RECORDS

Detailed bill

Oct 1, 2017 - Oct 31, 2017

CLICK THE (+) SYMBOLS BELOW TO VIEW A DETAILED BREAKDOWN

CHANGES TO YOUR REGULAR MONTHLY CHARGES

Your Bell Services	Monthly service charges & credits ⓘ	Usage charges & credits ⓘ	Other charges & credits ⓘ	Subtotal
Devices sharing 6 GB of data (details) ⓘ				
<input checked="" type="checkbox"/> [Redacted]	[Redacted]	<input checked="" type="checkbox"/> \$53.15	--	[Redacted]
<input checked="" type="checkbox"/> [Redacted]	[Redacted]	[Redacted]	--	[Redacted]
Devices sharing 0 MB of data (details) ⓘ				
<input checked="" type="checkbox"/> [Redacted]	[Redacted]	[Redacted]	--	[Redacted]
Devices not sharing data				
<input checked="" type="checkbox"/> [Redacted]	[Redacted]	[Redacted]	--	[Redacted]
Subtotal (before taxes)	[Redacted]	[Redacted]	--	[Redacted]
			GST PST (BC)	[Redacted]
Total (after taxes)	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Proof of payment



Detailed bill

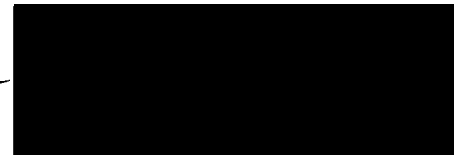
Sep 1, 2017 - Sep 30, 2017

CLICK THE (+) SYMBOLS BELOW TO VIEW A DETAILED BREAKDOWN

CHANGES TO YOUR REGULAR MONTHLY CHARGES

Your Bell Services	Monthly service charges & credits ⓘ	Partial charges & credits ⓘ	Usage charges & credits ⓘ	Other charges & credits ⓘ	Subtotal
Devices sharing 6 GB of data (details) ⓘ					
(+) [REDACTED]	[REDACTED]	--	ⓘ \$22.14	--	[REDACTED]
(+) [REDACTED]	[REDACTED]	--	ⓘ [REDACTED]	--	[REDACTED]
(+) [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	--	[REDACTED]
Devices sharing 0 MB of data (details) ⓘ					
(+) [REDACTED]	[REDACTED]	--	[REDACTED]	--	[REDACTED]
Subtotal (before taxes)	[REDACTED]	[REDACTED]	[REDACTED]	--	[REDACTED]
				GST PST (BC)	[REDACTED]
Total (after taxes)					[REDACTED]

Proof of payment



CLICK THE (+) SYMBOLS BELOW TO VIEW A DETAILED BREAKDOWN

CHANGES TO YOUR REGULAR MONTHLY CHARGES

Your Bell Services	Monthly service charges & credits ⓘ	Usage charges & credits ⓘ	Other charges & credits ⓘ	Subtotal
Devices sharing 6 GB of data (details) ⓘ				
[REDACTED]	[REDACTED]	ⓘ \$36.50	--	[REDACTED]
(+) [REDACTED]	[REDACTED]	\$0.00	--	[REDACTED]
Devices sharing 0 MB of data (details) ⓘ				
(+) [REDACTED]	[REDACTED]	\$0.00	--	[REDACTED]
Devices not sharing data				
(+) [REDACTED]	[REDACTED]	\$0.00	--	[REDACTED]
Subtotal (before taxes)	[REDACTED]	[REDACTED]	--	[REDACTED]
			GST PST (BC)	[REDACTED]
Total (after taxes)				[REDACTED]

Proof of payment still to be updated on "MYBell".

MAHARAJA CATERING
8148 128 ST UNIT 407
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2018/03/09
TIME 0366
RECEIPT NUMBER
H85050432-001-320-008-0

PURCHASE
TOTAL

\$30.08

VISA CREDIT
A0000000031010
56F70C7AAFAFDA68
0000000000-

APPROVED

AUTH# 08927F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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

Page 3 / 8
 Bill Date December 2, 2017
 Next Bill Date January 2, 2018
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jan 1, 2018

Loyalty Small Biz V&D 75 - 24M	75.00
Includes: 3 Way Calling	
Call Waiting	
550 Anytime minutes	0.00
Message Centre	0.00
Call Display	0.00
Unltd Nights & Wknds 6PM-7AM	0.00
Unltd Picture & Video Messaging	0.00
Member to Member Local Calling	0.00
Email & Internet 6GB Share	0.00
Unlimited Incoming Minutes	0.00
Can-Can Messaging - Unlimited	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	1407:00
<u>Event Summary</u>	
Total Events	260
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	4,114.4748
Total this month	\$0.00

Usage

Airtime

550 Anytime minutes Local Calling	
@\$.00/minute	546:00 min:sec
Unltd Nights & Wknds 6PM-7AM Unlimited Usage	
@\$.00/minute	591:00 min:sec
Member to Member Local Calling Mem to Mem Local Calling	
@\$.00/call	41 calls
	58:00 min:sec
Unlimited Incoming Minutes Included Minutes Usage	
@\$.00/minute	212:00 min:sec
Included incoming unlimited minutes	676:00 min:sec

Long Distance

Long distance within Canada

Data

Email & Internet 6GB Share Data Usage	
@\$.00/MB	4,114.4748 MB
	0.00

Events

Unlimited messages	252 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00
Data Usage Alerts	1 event	0.00
Usage Alerts	4 events	0.00

\$57.12
+36.50

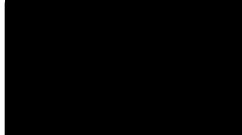
~~93.62~~

\$6.50

\$93.62

Page
 Bill Date
 Next Bill Date
 Mobile Number
 Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

3 / 8
 January 2, 2018
 February 2, 2018



CURRENT CHARGES

Monthly charges billed to Feb 1, 2018

Premium Promo 85	85.00
Includes: 3 Way Calling	
Call Waiting	
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
10GB of Data	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

Other charges and credits

Upgrade Processing Fee	25.00	
Premium Promo 85	Dec 16 to Jan 1	45.33
Unlimited Canada minutes	Dec 16 to Jan 1	0.00
10GB of Data	Dec 16 to Jan 1	0.00
Unltd Picture & Video Messaging	Dec 16 to Jan 1	0.00
Cr Loyalty Small Biz V&D 75 - 24M	Dec 16 to Jan 1	-40.00

Usage

Airtime

Loyalty Small Biz V&D 75 - 24M Usage		
@\$.50/minute	112:00 min:sec	56.00
550 Anytime minutes Local Calling		
@\$.00/minute	257:00 min:sec	
Unltd Nights & Wknds 6PM-7AM Unlimited Usage		
@\$.00/minute	169:00 min:sec	
Member to Member Local Calling Mem to Mem Local Calling		
@\$.00/call	30 calls	
	38:00 min:sec	
Unlimited Canada minutes Unlimited Usage		
@\$.00/minute	389:00 min:sec	
Unlimited Incoming Minutes Included Minutes Usage		
@\$.00/minute	236:00 min:sec	
Included incoming unlimited minutes	464:00 min:sec	

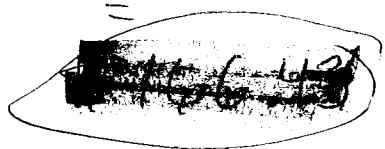
Long Distance

Long distance within Canada	38.00
Long distance within Canada to US	1.00

FOR YOUR INFORMATION...

<u>Usage Summary</u>	<u>min:sec</u>
Total time used	1201:00
<u>Event Summary</u>	
Total Events	254
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	13,891.5076
Total this month	\$0.00

\$57.12
 + 56.00
 + 38.00
 + 15.31
 =



\$166.43

Page
 Bill Date
 Next Bill Date
 Mobile Number
 Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

2 / 4
 February 2, 2018
 March 2, 2018

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Mar 1, 2018

Premium Promo 85	85.00
Includes: 3 Way Calling	
Call Waiting	
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
10GB of Data	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	828:00
<u>Event Summary</u>	
Total Events	258
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	10,509.2551
Total this month	\$18.84

Usage

Airtime

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	828:00 min:sec
Included incoming unlimited minutes	348:00 min:sec

Data

10GB of Data Data Usage	
@\$.00/MB	10,240.0000 MB 0.00
10GB of Data Data Usage	
@\$.07/MB	269.2551 MB 18.84

Events

Unlimited messages	251 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture/Video/File messaging	5 events	0.00
Data Usage Alerts	1 event	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	5.20
BC PST	7.28

Total current charges

\$116.32
 * 6 gigs required for const. 7.
 $\$95.20 \div 10 = 9.52 \times 6 = 57.12$
 $57.12 + 18.84 = 75.96$

75.96

Page 2 / 3
 Bill Date March 2, 2018 /
 Next Bill Date April 2, 2018
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Apr 1, 2018

Premium Promo 85	85.00
Includes: 3 Way Calling	
Call Waiting	
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
10GB of Data	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	564:00
<u>Event Summary</u>	
Total Events	459
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	4,320.5361
Total this month	\$0.00

Usage

Airtime

Unlimited Canada minutes Unlimited Usage
 @\$.00/minute 564:00 min:sec
 Included incoming unlimited minutes 225:00 min:sec

Data

10GB of Data Data Usage /
 @\$.00/MB 4,320.5361 MB 0.00

Events

Unlimited messages 451 events 0.00
 TXT MSG Short Code Programs Received 1 event 0.00
 Picture/Video/File messaging 7 events 0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST 4.25
 BC PST 5.95

Total current charges \$95.20

* 6 gigs required for constituency \$57.12
 $\$95.20 \div 10 = 9.52 \times 6 = 57.12$
~~57.12~~