



Bill To: [REDACTED]

RALPH SULTAN - MLA
W VANCOUVER-CAPILANO CONSTITUENCY
409-545 CLYDE AVE
WEST VANCOUVER BC V7T 1C5

Invoice	
Document Number	Date
[REDACTED]	22-Jan-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
19-Jan-2018	
Delivery Number	Date
[REDACTED]	24-Jan-2018
Order Number	Date
[REDACTED]	19-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999847100	PEN, BLUE COA GOLD	20 EA	5.95 /EA	119.00	PG
Subtotal				119.00	
GST/HST # [REDACTED] 5.000 %				119.00	5.95
PST 7.000 %				119.00	8.33
Total (CAD)				133.28	

*paid Jan 30/18
#1134
Sage 5320*

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.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada
 Store # 56
 1999 Marine Drive
 North Vancouver, BC V7P3J3
 604-990-2900

Sale 00029 7.001 81102
 0056 01/12/18

AIR MILES Number : *****
 9999999

1	CHAIRMAT 36X48 ✓ 718103090490	34.99B
1	OB:FOLDER 100PK MANI ✓ 718103099080	8.43B
1	OB:FOLDER 100PK MANI ✓ 718103099073	9.86B
1	FACIAL TISSUE WHITE ✓ 061328108748	9.94B
2	OB PCLIP VINYL JUMBO ✓ 718103150972 8.12	16.24B
1	SUGR:CANNISTER,200 N ✓ 060731900215	3.16N
1	PEN,RT:UNI-BALL SI ✓ 070530339703	7.85B
1	UB JETSTRM BLUE BOLD ✓ 070530339291	9.54B
1	MARKER:4PK SHARPIE ✓ 071641382541	5.89B
1	BOTTLE MOISTENER ✓ 718103071192	2.25B
1	UNIBALL VISION 4PK ✓ 070530603460	10.00B
1	PEN,RT:UNI-BALL SI ✓ 070530339703	7.85B
1	BOTTLE MOISTENER ✓ 718103071192	2.25B
1	NEXCARE COMFORT BAND ✓ 051119550696	7.99B
1	PM: 5X1.75 5PK/400 N 021200588495	6.92B
1	OB:STICKIES 3X3 PO ✓ 718103113410	13.32B
1	SCOTCH PACKN TAPE W ✓ 051131444577	15.96B
1	MAGIC DISP 6PK ✓ 076308914325	15.99B
2	OB 10 REC ENV 500PK ✓ 718103038492 26.16	52.32B
2	OB:FIG PAD,CANARY,LT ✓ 718103177511 10.13	20.26B
2	30L FILE/STORAGE GAS ✓ 073149933430 12.50	25.00B
6	QUAD COMPOSITION BOO ✓ 069775460167 7.99	47.94B
1	OB LABEL WHT 1/2 X 1 ✓ 718103116114	14.99B
1	OB LABEL WHT 1X2-5/8 ✓ 718103116152	34.99B
1	OB PCLIP VINYL JUMBO ✓ 718103150972	8.12B
10	CDN 100 COIL STAMP ✓ 063491087332 85.00	850.00B
10	OB SIMPLY COPY PAPER ✓	

paid Jan 15, 2018
 #1132

036914 34.99 349.90B
 Subtotal 1591.95
 PST 7.00% 51.72
 GST 5.00% 79.44
 Total \$1723.11
 MasterCard 1723.11

 Mastercard C Purchase
 Authorization Number 06373S
 0010010770 81102 66164436
 29 01/12/18
 01/027 AP YOU
 PC MasterCard A0000000041010
 0000008000

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

Sage
 3500

IMPORTANT
 Retain This Copy for Your Records

GST No [REDACTED]
 [REDACTED]
 Staples.ca 800-668-6888

Politique de retour/remboursement Si vous n'êtes pas complètement satisfait de votre achat, retournez-le dans les 30 jours (ordinateurs de bureau et portatifs, tablettes, lecteurs électroniques, téléphones intelligents/cellulaires et drones dans un emballage non ouvert dans les 14 jours) dans un état vendable, dans son emballage original (avec le code CUR, le manuel, toutes les pièces et le reçu ou bordereau d'expédition) pour obtenir un remboursement complet ou un remplacement. Les renseignements personnels doivent être supprimés de tout article avant de le retourner au magasin.
 Politique de retour de logiciel, de film et de musique S'ils n'ont pas été déballés, les logiciels, les films et la musique que nous vendons actuellement peuvent être retournés pour un remboursement intégral dans les 30 jours. Les logiciels, les films et la musique qui ont été déballés ou qui sont en version électronique téléchargée ne peuvent pas être retournés ou remboursés.
 Pour plus de renseignements sur notre politique de retour, visitez le site www.bureauengros.com ou venez en magasin.

BUREAU EN GROS
 Bureauengros.com 800-668-6888

Return/Refund Policy If you are not completely satisfied with your purchase, return it within 30 days (computers, laptops, tablets, eReaders, smart/cell phones and unopened drones within 14 days) in saleable condition in its original packaging (including UPC code, manual, parts and your receipt or packing slip) for a full refund or replacement. Personal information is to be removed from any item before returning it to the store.
 Software, Movies and Music Return Policy Unopened boxed software, movies and music that we currently sell may be returned for a full refund within 30 days. Open or Electronic downloaded software, movies and music is not returnable or refundable.
 See www.staples.ca or in store for more details on our return policy.

STAPLES
 Staples.ca 800-668-6888



**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RALPH SULTAN - MLA
W VANCOUVER-CAPILANO CONSTITUENCY
409-545 CLYDE AVE
WEST VANCOUVER BC V7T 1C5

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 25.88	

Page 1 of 1

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	29 EA	0.85 /EA	24.65	G
Subtotal				24.65	
GST/HST # [REDACTED] 5.000 %				24.65	1.23
Total (CAD)				25.88	

paid March 14, 2018

#1137

Sage 5180

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.



**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RALPH SULTAN - MLA
W VANCOUVER-CAPILANO CONSTITUENCY
409-545 CLYDE AVE
WEST VANCOUVER BC V7T 1C5

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 33.12	

Page 1 of 1

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	38 EA	0.83 /EA	31.54	G
Subtotal				31.54	
GST/HST				1.58	
Total (CAD)				33.12	

*paid Jan 15, 2018
#1131
Sage 5180*

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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
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**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RALPH SULTAN - MLA
W VANCOUVER-CAPILANO CONSTITUENCY
409-545 CLYDE AVE
WEST VANCOUVER BC V7T 1C5

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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	9 EA	0.83 /EA	7.47	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G
Subtotal				17.99	
GST/HST # [REDACTED] 5.00 %				17.99	0.90
Total (CAD)				18.89	

paid Jan 3, 2018
1129 *Sage 5180*

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
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INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



276-3381 Cambie Street
 Vancouver, BC, CAN
 V5Z-4R3
 Toll Free: 1-866-247-4999 EXT #354
 Fax: 1-866-829-3895
 Email: accounting@themonitoringcenter.com
 Website: themonitoringcenter.com

Invoice
 Due Upon Receipt

Billed To:

RALPH SULTAN CONSTITUENTS
 545 CLYDE AVE
 SUITE 409
 WEST VANCOUVER BC V7T 1C5

Site Information:

RALPH SULTAN CONSTITUENTS
 545 CLYDE AVE
 SUITE 409
 WEST VANCOUVER BC V7T 1C5

AR #: [REDACTED]
 CS #: [REDACTED]
 GST #: [REDACTED]

Invoice Date: 03/01/18
 Invoice #: 25071
 BC License#: [REDACTED]

QTY:	Item Code:	Billing Code:	Description:	Each:	Total Price:
1	CS# [REDACTED]	COMA	545 CLYDE AVE COMMERCIAL MONITORING 03/01/18 - 02/28/19	\$155.88	\$155.88

paid Feb 8, 2018
#1136 *Sage 5270*

Please Remember To Test Your System Regularly !

AR #: [REDACTED]

Sub Total: \$155.88
 Sales Tax: \$7.79
 Invoice Total: \$163.67
 Less Prepayments & Credits: \$0.00
 Invoice Balance: \$163.67

Current:	30 Days:	60 Days:	90 Days:	120 Days:
\$163.67	\$0.00	\$0.00	\$0.00	\$0.00

Abbey-Jane McGrath Notary Public

In Account with

Abbey-Jane McGrath Notary Public

979 Seaview Place, Bowen Island V0N 1G1

Tel: 778.223.0322 Fax: 604.947.2866

File No: 201803

Date: January 12th, 2018

Client Name: Ralph  Sultan MZA.

Re: Notarization of Affidavit

TO MY FEES:	\$40.00
Office disbursements	\$ 5.00
TAXES	
GST on Fees	\$ 2.25
PST on Fees	\$ 3.15
TOTAL TAXES:	\$ 5.40
<hr/>	
TOTAL AMOUNT DUE:	\$50.40

paid Jan 12/2018
#1130 Sage 5160

tel: 778.223.0322
ajm@westcoastnotary.com



fax: 604.947.2866
www.westcoastnotary.com



Member Name: MLA Ralph Sultan

Expense Description	Bank fees
Vendor	Bank Statement
Amount	\$19.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.