











Product	Product Action	Order Status	Order Action
<p>Order ID: 91425041626692 View Detail Order time & date: 13:59 Apr. 26 2018</p>  <p>Magnetic Wooden Hanger Poster Photo Frame Hanging Wall Art Books Home Decor DIY Hanger Teak Hanger Painting Canvas Poster Frame [Transaction Screenshot]</p> <p>C\$ 12.04 X5 Product properties: 30cm </p>	<p>Open Dispute</p>	<p>Awaiting delivery  Your order will be closed in: 39 days 16 hours 58 minutes</p>	<p>Track Order</p> <p>Confirm Goods Received</p>
<p>Order ID: 91425041636692 View Detail Order time & date: 13:59 Apr. 26 2018</p>  <p>60 Pcs Hatching Magic Growing Pet Dinosaur Kit Excavation Egg Inflatable Toys [Transaction Screenshot]</p> <p>C\$ 18.11 X1 Product properties: China </p>	<p>Confirmation Received Open Dispute</p>	<p>Finished</p>	<p>Track Order</p> <p>Add to Cart</p>
<p>Order ID: 91425041556692 View Detail Order time & date: 13:59 Apr. 26 2018</p>  <p>12" Felt Letter Board Unique Hexagon Sign Message Home Office Decor Board Oak Frame with 290 Changeable Letters Symbols Numbers [Transaction Screenshot]</p> <p>C\$ 27.34 X1 </p>	<p>Open Dispute</p>	<p>Awaiting delivery  Your order will be closed in: 3 days 7 hours 58 minutes</p>	<p>Track Order</p> <p>Confirm Goods Received</p>
<p>Order ID: 91425041566692 View Detail Order time & date: 13:59 Apr. 26 2018</p>  <p>Canadian Pacific Railway Ski Canada Skiing Travel Tour Retro Vintage Poster Canvas DIY Wall Paper Posters Home Decor Gift [Transaction Screenshot]</p> <p>C\$ 6.27 X1</p>	<p>Open Dispute</p>	<p>Awaiting delivery  Your order will be closed in: 38 days 23 hours 5 minutes</p>	<p>Track Order</p> <p>Confirm Goods Received</p>

Order ID: 91431504316692 [View Detail](#)

Order time & date: 12:15 Apr. 20 2018

Store name: NT Xundi Baby's Store

[View Store](#) | [✉ Contact Seller \(1 unread\)](#)

Order amount:

C\$ 8.82



Inflatable pool Magnetic Fishing Toy Rod Net Set For Kids Child Model Play Fishing Games Outdoor Toys WJ469

[Transaction Screenshot]

C\$ 8.82 x1

Product properties: set 1



Open Dispute

Awaiting delivery

Your order will be closed in: 33 days 17 hours 48 minutes

[Track Order](#)

[Confirm Goods Received](#)

Order ID: 91291974136692 [View Detail](#)

Order time & date: 14:31 Apr, 17 2018

Store name: [Al Fashioning Toy Store](#)

[View Store](#) | [Contact Seller](#) (0 unread)

Order amount:

C\$ 4.52



12Pcs/set Swimming Water Toys Colorful Soft Floating Rubber Duck Squeeze Sound Squeaky Bathing Toy For Baby Bath Toys
[Transaction Screenshot]

C\$ 2.06 X2



Open Dispute

Awaiting delivery

Your order will be closed in: 30 days 16 hours 2 minutes

[Track Order](#)

[Confirm Goods Received](#)

Order ID: 91291974146692 [View Detail](#)

Order time & date: 14:31 Apr, 17 2018

Store name: [Jack toys](#)

[View Store](#) | [Contact Seller](#) (0 unread)

Order amount:

C\$ 79.69



free shipping 20pcs Cartoon Inflatable Animal Long Inflatable Hammer No wounding weapon Stick Children Toys
[Transaction Screenshot]

C\$ 46.29 X1



Open Dispute

Awaiting delivery

Your order will be closed in: 10 days 17 hours 40 minutes

[Track Order](#)

[Confirm Goods Received](#)



free shipping 10pcs Inflatable Animal new Large Dolphin Inflatable fish Kid Water Toy Inflatable Toys Party Decoration
[Transaction Screenshot]

C\$ 33.41 X1



Open Dispute

Order ID: 91291974176692 [View Detail](#)

Order time & date: 14:31 Apr, 17 2018

Store name: [unique day Store](#)

[View Store](#) | [Contact Seller](#) (0 unread)

Order amount:

C\$ 36.34



hot selling blue red and orange stain ribbon wedding wands With gold Bells for wedding
[Transaction Screenshot]

C\$ 36.34 X1



Confirmation Received

Open Dispute

Finished

[Track Order](#)

[Add to Cart](#)

Order ID: 90536384926692 [View Detail](#)

Order time & date: 14:51 Mar. 16 2018

Store name: [Leadmark Life&Living .co](#)

[View Store](#) | [✉ Contact Seller \(0 unread\)](#)

Order amount:

\$ 23.65



1pc Aquatic Creatures Fish 45cm*76cm Fish Helium
Foil Cartoon Wedding Birthday Party Festival
Decoration Inflatable Air Balloon

[Transaction Screenshot]

\$ 1.31 X16

Product properties: Fish



I would like to buy 20 of them, but the shipping
changed to 100 dollars when I went above 16 pieces.
Can you fix this and send along 4 more?

Confirmation Timeout
[Open Dispute](#)

Finished

[Track Order](#)

[Add to Cart](#)

@1.343033 = CA \$31.76

Final Details for Order #701-0166815-3101042

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

Order Placed: April 20, 2018

Amazon.ca order number: 701-0166815-3101042

Order Total: CDN\$ 34.60

Shipped on April 20, 2018

Items Ordered

1 of: *Intex Kiddie Pool - Kid's Summer Sunset Glow Design*
 Sold by: River Colony Trading ([seller profile](#))

Condition: New

Price

CDN\$ 32.95

Shipping Address:

[REDACTED]

Shipping Speed:

Same-Day/One-Day Shipping

Item(s) Subtotal:	CDN\$ 32.95
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99

Total before tax:	CDN\$ 32.95
Estimated GST/HST:	CDN\$ 1.65
Estimated PST/RST/QST:	CDN\$ 0.00

Total for this Shipment:	CDN\$ 34.60

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

[REDACTED]

Item(s) Subtotal:	CDN\$ 32.95
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99

Total before tax:	CDN\$ 32.95
Estimated GST/HST:	CDN\$ 1.65
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total:	CDN\$ 34.60

Credit Card transactions

Visa ending in [REDACTED] April 20, 2018: CDN\$ 34.60

To view the status of your order, return to [Order Summary](#)**Please note:** This is not a VAT invoice.

Tokyo Joe Sush
#130- 8211 Ackroyd
604-273-3888

and, BC

Order #13 Take Out #4

Pickup
Name [REDACTED]
Phone# [REDACTED]
Date 10-Apr-2018
Guest# 1

~~2 X Sashimi~~ **\$8.50**

@ \$4.25/each

** Discount(5%): (\$0.43) **

~~1 X House Green Salad~~ **\$6.25**

** Discount(5%): (\$0.31) **

~~4 X Gyoza~~ **\$19.80**

@ \$4.95/each

** Discount(5%): (\$0.99) **

3 X Chicken Karage **\$21.75**

@ \$7.25/each

** Discount(5%): (\$1.09) **

~~2 X Yum Tempura~~ **\$17.00**

@ \$8.50/each

** Discount(5%): (\$0.85) **

~~1 X Party Tray A~~ **\$33.95**

** Discount(5%): (\$1.70) **

~~2 X Alaska R~~ **\$11.90**

@ \$5.95/each

** Discount(5%): (\$0.60) **

1 X Beef Teriyaki **\$10.50**

=> [Reg]

** Discount(5%): (\$0.53) **

SUB-TOTAL **\$129.65**

DISCOUNT **(\$6.50)**

GST(5%) **\$6.16**

PST(10%) **\$0.00**

TOTAL DUE: \$129.31

04.12 Thurs

GST # [REDACTED]

THANK YOU!

TOKYO JOE'S SUSHI
FACTORY
11211 ACKROYD RD
RICHMOND BC

CARD ***** [REDACTED]
CARD TYPE **MASTERCARD**
DATE **2018/04/12**
TIME **4557** [REDACTED]
RECEIPT NUMBER
C84008195-001-001-533-0
PURCHASE
TOTAL

\$129.31

MasterCard
A0000000041010
34C0B5EA9F7FBDEB
000008000-E800
27968BAF4ED36B5E

APPROVED

AUTH# 04490S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

COSTCO

WHOLESALE

COSTCO #54

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

MEMBER

[REDACTED]

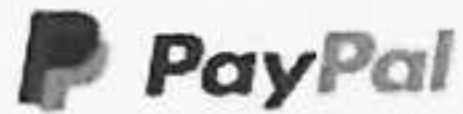
L3

130462	DADS OATMEAL	11.89
1259202	TPD/130462	3.00-

TOTAL
Cash

[REDACTED] 8.89
.00

From: service@intl.paypal.com
Sent: Tuesday, June 5, 2018 1:07 PM
To: [REDACTED]
Subject: Your payment to Broadway Exporters Importers Inc.



You sent a payment of \$365.00 CAD to Broadway Exporters Importers Inc..

5-Jun-2018 13:07:36 PDT
Receipt No:3248-8111-6430-8039

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PYPAL *BROADWAYEXP.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Broadway Exporters Importers Inc.
broadwayexorters@yahoo.com
<http://www.broadwayflags.com>
4162919544

Instructions to merchant:

None provided

Shipping information:

[REDACTED]
#135 - 10880 No. 5 Road
Richmond BC V6W 0B3
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Purchase from Broadway Exporters Importers Inc.	\$365.00 CAD	1	\$365.00 CAD
	Discount:		-\$0.00 CAD
	Insurance:		----
	Total:		\$365.00 CAD

Receipt No: 3248-8111-6430-8039

Please keep this receipt number for future reference. You'll need it if you contact customer service at Broadway Exporters Importers Inc. or PayPal.

Richmond Therapeutic Riding Association

13671 No 3 Road
Richmond, British Columbia V7A 1X7
Canada

INVOICE

Invoice No.: 1878
Date: 06/06/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
13	Each	1	Spring Fundraiser Tickets		30.00	30.00
Shipped By: Tracking Number:					Total Amount	30.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	30.00

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

SALE

MID: 4156942

REF#: 00000002

Batch #: 052

SEQ: 052001001002

06/06/18

APPR CODE: 096455

VISA

/

AMOUNT

\$31.87

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

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

MERCHANT COPY

Sale

498618 STA



18.03.21

CREAMED CLOVER HONEY - 500GM
 CLOCRE500GM 1@ 8.49 EA 8.
 49X

CREAMED CLOVER HONEY - 500GM
 CLOCRE500GM 1@ 8.49 EA
 Less 50.00% discount -4.25 4.
 25X

--

Total Due: 12.

74

INTERAC 12.
 74

Paid in fu

11

THANK YOU FOR VISITING!
 ENTER TO WIN OUR MONTHLY DRAW
 FOR A \$25.00 GIFT CERTIFICATE



OPEN EVERY DAY
 MONDAY - SUNDAY 9 AM - 7 PM
 BEESTRO 10 AM - 5 PM
 WWW.HONEYBEECENTRE.COM

Tim Hortons

Order #: 124

Tim Hortons # 102757

805 Boyd Street, New Westminister BC, V3M 5X2

(604) 515-0132

Drive-Thru

2 Dnt - Asrt Dozen	\$17.98
1 Take 12 Original Blend	\$18.89
1 SM Orng Steep Tea	\$1.49
1 Milk	
1 Sugar	

Subtotal:	\$38.36
GST:	\$1.02
Total Tax:	\$1.02

Grand Total: \$39.38

Visa:	\$39.38
Change Due:	\$0.00

Cashier: SHIFT 1

GST#: [REDACTED]
06-01-2018 [REDACTED]
Receipt #: 210331002
Order ID: 104827301

VISA
Card Entry:TAP_ICC
Trans Type:Purchase
Term #:
REF #:
Application Label:
AID #:
TUR #:
TSI #:
Auth #:037975

***** [REDACTED] *****
Sequence:000402
\$39.38
102
00000402
VISA CREDIT
A0000000031010
0000000000
0000
Approved

Guest Copy
RECEIPT REPRINT

LES ALIMENTS



M & M Food Market - Richmond #287 -
Register1
120, 7020 Francis Rd., Richmond, BC
V6Y1A2
Phone: 6042040707

Shared among 4
COs
150 / 4 = \$37.50
each

Receipt number 34012769
16/06/2018

Customer Card Number:

Description	Quantity	Price	Total
0041		Regular price: 169.99	
Fully Cooked Tasty Burgers - 150 pack	1 ea	150.00	150.00
<i>Discounts:</i>			
<i>Flyer Price</i>		1 x -19.99	
<hr/>			
Subtotal:			150.00
<hr/>			
Net total (British Columbia 0%):			150.00
GST:			0.00
PST:			0.00
<hr/>			
Total \$:			150.00
Total discount:			19.99
Paid (By card):			150.00

Amount Paid: \$150.00

Card Type: MasterCard

Tell us how we're doing.
Take the survey @ mmcustomersurvey.com
or call 1-866-665-5838
and earn \$5.00 off of a \$45.00 purchase.

Coupon Code

Long & McQuade Langley
207-6339 200th Street V2Y 1A2
STORE (604)530-8704 LESSONS (604)532-8806

06/15/18 LW26 EMTL [REDACTED] REG#: r25
[REDACTED] RENTAL CREATE TR#: 131560

QTY MODEL MONTH RATE PAID
*** *****

ADDITIONS

1 BA-330 53.00 14.00
VALUE \$864 SER#A9G2553
SPEAKERS-PACKAGED PA SYSTEMS

1 APEX381 10.00 3.00
VALUE \$99.99 SER#38109
MICS-WIRED-DYNAMIC-HANDHELD

1 A108PC3
VALUE \$14.99
POWER-AC CABLES

1 MC-25N
VALUE \$28.99
CABLES-MICROPHONE

1 SKS-09B 5.00 2.00
VALUE \$64.99
SPEAKER STANDS - LIVE

1 PROTECTION 4.00
RENTAL PROTECTION PURCHASED
SKU 0000023

TOTAL MONTHLY RATE 68.00

SUB-TOTAL -----> 23.00
GST 1.15
BC SALES TAX 1.61
TOTAL -----> 25.76
DEPOSIT -----> 0.00
N3900460BALANCE -----> 25.76

DEBIT CARD 25.76

006362

***** [REDACTED]

1034

TOTAL VALUE OF ITEMS IS \$ 1072.96

RENT IS PAID TO 06/16/18

I acknowledge
in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part
of that agreement.

Sales - Rentals - Repairs - Lessons
Mon-Wed & Sat:10-6 Thu-Fri:10-8 Sun:12-5
Find us on online at www.long-mcquade.com
Facebook - Long & McQuade Langley
GST [REDACTED]

Split by 4 COs;
each paid \$6.44



& You
Happy together

INVOICE

INVOICE # 06162018
DATE: JUNE 14, 2018

M&M Meat Shops #287
120-7020 Francis Rd
Richmond BC V6Y 1A2
604-204-0707

Shared by 4 COs;
Expensed \$237.75

TO Linda Reid Community BBQ

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
275	Hamburgers	\$3.00	\$825.00
36	Veggie Burgers	3.50	\$126.00
<i>Paid in full cheque # 118 06/16/18</i>			
SUBTOTAL			\$951.00
TOTAL			\$951.00

GST XXXXXXXXXX

Make all checks payable to M&M Meat Shops
THANK YOU FOR YOUR BUSINESS!



MINORU PLACE ACTIVITY CENTRE
7660 Minoru Gate, Richmond, BC Canada V6Y 1R9
Tel. 604-238-8450 Fax: 604-718-8462
www.richmond.ca

INVOICE

MP: 18-16

April 26, 2018

Richmond-Queensborough Constituency Office (MLA Jas Johal)
#135-10880 No. 5 Rd
Richmond, BC
V6W 0B3

Attn: [REDACTED]

Re: **Half Page Advertisement for Golf Brochure 2018**

Advertisement Fee **\$25.00**

Fee includes the following:

Half Page Advertisement (Paying for ¼ portion of the half ad) for the Minoru Golf Tournament Brochure 2018

Total Owing: **\$25.00**

**PLEASE MAKE CHEQUES PAYABLE TO:
MINORU SENIORS SOCIETY.**

Yours truly,

[REDACTED]

[REDACTED]
Recreation Facility Clerk

(GST: [REDACTED])
Due and payable upon receipt



Client No.	Date	Page
[REDACTED]	05/24/2018	1

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

JAS JOHAL MLA
[REDACTED]
New Westminster, BC [REDACTED]

Current	Past Due	Total Due
\$0.00	\$644.75	\$644.75



Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
03/31/2018	RICD00024351	Display Invoice (EASTER AD)	644.75		644.75

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$0.00	\$644.75	\$0.00	\$0.00	\$0.00	\$644.75

LMP Publication Limited
Partnership- A Div. of Glacier Media

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

TERM ID: MPA0746A BATCH#: 007
SHIFT#: 002

Sale

INVT: 000000010
VISA

Manual
SECU: 007001001010

Total: CAD\$ 644.75

APPROVED 024235
001/00

24-May-18

MERCHANT COPY

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

TERM ID: MPA0746A BATCH#: 007
SHIFT#: 002

Sale

INVT: 000000010
VISA

Manual
SECU: 007001001010

Total: CAD\$ 644.75

APPROVED 024235
001/00

24-May-18

CUSTOMER COPY

INVOICE

BC CYCLONE TAYLOR JR B HOCKEY CHAMPIONSHIP

Held at the
Minoru Arena
Richmond

Hosted By: April 12, 13, 14, 15,
2018



Junior Hockey Team

4 PARTICIPANTS:

Winner Of Kootenay Int. Jr. Hockey
Winner Of Vancouver Island Jr. Hockey
Winner Of Pacific Int. Jr. Hockey
Richmond Sockeyes

Advertisement Placement in
B.C. CYCLONE TAYLOR JUNIOR B
CHAMPIONSHIP PROGRAM

JAS JOHAL, MLA
Richmond - Queensborough Constituency
Office
135-10880 #5 Road, Richmond, B.C. V6W 0B3
Tel: 778-792-7473

Spoke to [REDACTED]

Date: February 28th, 2018
Advertisement Size/Information
1/4 page Ad: 3 3/4 x 5
Page 1
Ad Copy Enclosed

INVOICE # 39009

Subtotal: \$350.00
GST \$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: 367.50

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28590
BURNABY BC V5C 6J4

GST [REDACTED]
T.E.G. Ent. Generation II Ltd

INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca
Toll Free: 1-800-292-2201

Invoice No. : RICD00025207
Date : 06/12/2018
Page : 1

Billed to :

JOHN YAP, MLA
115-4011 BAYVIEW STREET
RICHMOND, BC V7E 0A4

Advertiser : [REDACTED]
JOHN YAP, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News		Issue Date : 06/07/2018		
Title : Community BBQ June 16		P.O. # :		
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches		Job # : R0011559145		
Section : ROP		Ad # : 4336286		
Reference # :		Color : Full Process		
Page : A8				
Process Colour		60.34	0.00	60.34
Frequency Discount		-124.43	0.00	-124.43
Ad Space		603.38	0.00	603.38

Split by 4 COs; Paid
\$141.57

SUB TOTAL : 539.29
H.S.T./G.S.T. : 26.97
P.S.T. : 0.00
INVOICE TOTAL : 566.26
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 566.26

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

Client Id. : [REDACTED]
Telephone : (604) 241-8452

Invoice No. : RICD00025207
Date : 06/12/2018

JOHN YAP, MLA
115-4011 BAYVIEW STREET
RICHMOND, BC V7E 0A4

SUB TOTAL : 539.29
H.S.T./G.S.T. : 26.97
P.S.T. : 0.00
INVOICE TOTAL : 566.26
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 566.26



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2018-04-12	7284

Invoice To
Jas Johal, MLA #135 - 10880 No. 5 Road Richmond, BC V6W 0B3

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50		
Total Tax	27.50	Tax Total	\$27.50
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No. [REDACTED]	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$577.50



think

great people. great ideas. www.thinkcommunications.ca

200 - 1037 Cloverdale Avenue
Victoria BC V8X 2T4
ph 250-220-6033 fx 250-384-4568
sales@thinkcommunications.ca

INVOICE

INVOICE TO:

Legislative Assembly of British Columbia
Attn:
Victoria BC V8V 1X4

SHIP TO:

Legislative Assembly of British Columbia
135-10880 No. 5 Rd
Attn:
Richmond, BC V6W 0B3
604 664 0700

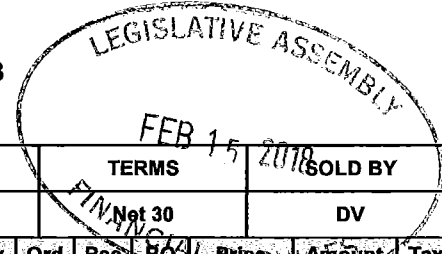


Table with columns: INVOICE DATE, INVOICE #, SO #, PO #, TERMS, SOLD BY, Item, Description, Serial No., Qty, Ord, Rec, BOA, Price, Amount, Tax. Includes handwritten date Feb 14/18 and a signature box.

Business No.:

Summary table with rows: Subtotal CAD 297.38, Sales Tax Total CAD 35.69, Payments CAD 0.00, Balance Due CAD 333.07

Free People

2625 GRANVILLE ST
VANCOUVER BC V6H 3H2
(604) 730-7971

03/02/18
Trans: 9472
Reg: 001
Cashier: 159328

Store: 01819
Till: 001
Sales: 159328

SALE

FP DISPLAY - SPRING 2011 CAD 14.00 T
00000620 1 @ 14.00
GST/H=14.00@ 0.0000% 0.00
HST =14.00@ 0.0000% 0.00
Provi=14.00@ 0.0000% 0.00

FP DISPLAY - SPRING 2011 CAD 16.00 T
00000620 1 @ 16.00
GST/H=16.00@ 0.0000% 0.00
HST =16.00@ 0.0000% 0.00
Provi=16.00@ 0.0000% 0.00

FP DISPLAY - SPRING 2011 CAD 16.00 T
00000620 1 @ 16.00
GST/H=16.00@ 0.0000% 0.00
HST =16.00@ 0.0000% 0.00
Provi=16.00@ 0.0000% 0.00

FP DISPLAY - SPRING 2011 CAD 7.00 T
00000620 1 @ 7.00
GST/H=7.00@ 0.0000% 0.00
HST =7.00@ 0.0000% 0.00
Provi=7.00@ 0.0000% 0.00

Subtotal 53.00
Taxable Amount
GST/H Tax 0.00
Taxable Amount
HST Tax 0.00
Taxable Amount
Provi Tax 0.00
Tax 0.00
Total 53.00

53.00
Credit 53.00
Card: Visa
Account: [REDACTED]
Entry: Contactless
Auth: 050285 (A)
Terminal ID: 84014457
App. ID: A0000000031010
App. Name: VISA

PURCHASE
CARD NUMBER: *****[REDACTED]
\$53.00
REFERENCE #: H84014457-001-001-104-0-H
02/03/2018 [REDACTED]
01-027
Approved - Thank You
B480E43209844568
0000000000

Total Tender 53.00
Change Due 0.00

Please retain for your records

GST/HST# [REDACTED]

www.freepeople.com

Customer Copy

99 NURSERY FLORIST 2013
9376 KING GEORGE BLVD
SURREY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/01
TIME 1277 [REDACTED]
RECEIPT NUMBER

H84132430-001-001-995-0

PURCHASE
TOTAL

\$39.20

VISA
A0000000031010
DF449C965B79D180
0000000000-

APPROVED

AUTH# 084861

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AROUND THE WORLD MAPS
LTD.

667 COLUMBIA ST
NEW WESTMINSTBC

CARD *****
CARD TYPE VISA
DATE 2018/04/14
TIME 5406
RECEIPT NUMBER
084015411-001-001-384-0

PURCHASE
TOTAL

\$22.35

VISA
A00000000031010
4ACD252070E4546C
0080008000-E800
A4717FB54EBA506D
0080008000-F800

APPROVED

AUTH# 036845 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CANADIAN TIRE #610
STEVESON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE
WE HONOUR PRICE ADJUSTMENTS FOR 14 DAYS
REG #: 84 02/05/2018 [REDACTED] RANS #: 9
OPERATOR #: 84 Float: 001

061-8553-0	TWINE, SISAL 225	\$ 14.99
061-0317-2	MINI CLR HKS&ST	\$ 12.99
061-1183-2	M HOOKS 1-7/8"	\$ 2.19
061-1161-4	CORNICE HOOKS 2	\$ 2.19
161-2362-2	ZPIT PLST #8 W/	\$ 14.99
161-2347-0	ZPIT-CL NYL #6,	\$ 9.99
061-1160-6	CORNCE HKS ZNC	\$ 5.49
077-3093-8	SUF PRO-SEL CLR	\$ 8.99
	SUBTOTAL	\$ 71.82
	GST 5%	\$ 3.59
	PST 7%	\$ 5.03
	TOTAL	\$ 80.44
	VISA TEND	\$ 80.44

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2018/02/05 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 073812

A0000000031010

VISA

0000000000

01 APPROVED THANK YOU 027

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

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

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

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

*Terms & conditions apply.
Visit ctfs.com/ctm.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

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

[REDACTED]

CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24TH.
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24TH ARE FINAL SALE

THANK YOU FOR SHOPPING AT CANADIAN TIRE
GST# [REDACTED]

Loblaws CityMarket™

BOB'S YIG RICHMOND

21-GROCERY

06038316772	PC CHAI LATTE	MR	5.83
	PM BOGO % off	MR	-2.92
	(5.83@50.00%)		
06840043751	LPTN RED ROSE	MR	6.51
	PM BOGO % off	MR	-3.26
	(6.51@50.00%)		

41-HOME

(5)01117905137	ASSRTD BALLOONS	GPMR	10.00
	5 @ \$2.00		
	PM BOGO % off	GPMR	-5.00
	(10.00@50.00%)		
9	PLASTIC BAGS	GPRQ	0.05

42-ENTERTAINMENT

06038384254	PC ALKALINE AA12	GPMR	10.49
	BEV. RECYCLING FEE		0.24
	PM BOGO % off	GPMR	-5.25
	(10.49@50.00%)		

SUBTOTAL

G=GST 5%	10.53 @ 5.000%	0.53
P=PST 7%	10.53 @ 7.000%	0.74
TOTAL		17.96

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 7606326

YIG Richmond
 12339 Steveston Hwy
 Richmond BC
 TERM 20179004

RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity

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

INTERAC REF # 239001001012 AUTH # 006762

AID: A0000002771010 TUR 8000008000 \$ 17.96

TSI 2800 02/02/2018

APPROVED

DEBIT TND

***** Your Savings Today *****
 Total Rewards/Savings 16.43
 Total Savings 16.43

THANK YOU FOR SHOPPING
 (604) 231-6012

Thank You, Come Again !
 USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES
 2018/02/02 [REDACTED] 9811 04 8043 [REDACTED]

TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 01790 [REDACTED]

CODE: [REDACTED]

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

(604)288-4395

9251 ALDERBRIDGE WAY
RICHMOND BC V6X 0N1

ST# 03652	OP# 000442	TE# 11	TR# 06310
LATCH BOX	007314992504		\$9.97 E
LATCH BOX	007314992504		\$9.97 E
	SUBTOTAL		\$19.94
	GST 5%		\$1.00
	PST 7%		\$1.40
	TOTAL		\$22.34
	CASH TEND		\$25.00
	CHANGE DUE		\$2.65

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

ITEMS SOLD 2

TC# [REDACTED]

THANK YOU FOR SHOPPING WITH US
03/17/18 [REDACTED]

COSTCO

WHOLESALE

COSTCO #54

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

MEMBER [REDACTED] F1

2302301 MGR CHAIR 139.99 GP

SUBTOTAL 139.99

**** (G) GST 5% 7.00

**** (P) PST 7% 9.80

TOTAL [REDACTED] 156.79

Cash .00

COSTCO

WHOLESALE

COSTCO #54

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

MEMBER XXXXXXXXXX 6Z

339029	NPL_35 W/DEAL	3.69	
	DEPOSIT	1.75	
	ENVIRO FEE N	1.05	
5046633	CHARMIN SOFT	22.99	GP
1253412	TPD/5046633	4.40	-GP
428437	PAPER	8.99	GP
428437	PAPER	8.99	GP
TOTAL NUMBER OF ITEMS SOLD =		4	

	SUBTOTAL	43.06
****	(G)GST 5%	1.83
****	(P)PST 7%	2.56

TOTAL	47.45
Cash	.00

REAL CANADIAN SUPERSTORE

RCSS 1517 350 S.E. MARINE DR.
STORE PHONE# (604) 322-3702
Big on Fresh, Low on Price

21-GROCERY

05963141015 PROSOLVE CPT
05963175552 LYSOL WPE CITRUS
\$1.98 lmt 2. \$2.48 ea
1 @ \$1.98 ea

GPR 6.98
GPR

06533300160 ARM HAMMER SODA

SUBTOTAL

G=GST 5% 8.96 @ 5.000%

P=PST 7% 8.96 @ 7.000%

TOTAL

CASH

ROUNDED 0.02

CHANGE DUE

You could have earned 140
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER

CARLO FIERRO

Thank You. Come Again!

2018/05/30 [REDACTED]

267

17 8784 [REDACTED]

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01517

CODE: [REDACTED]

Damel Holdings Ltd. dba Signarama Richmond
 120-4471 No. 6 Road
 Richmond BC V6V1P8
 Canada
 Phone: 604-273-7445
 Fax : 604-273-7465
 info@signarama-richmond.bc.ca
 www.signarama-richmond.bc.ca
 GST # : ██████████



Receipt For Payment #1200348	Payment Date 07/06/2018
-------------------------------------	--------------------------------

Customer	Details
Jas Johal MLA 135-10880 No. 5 Rd., Richmond, BC V6W 0B3 Canada	Phone : (604) 664-0700

Payment Details

Paid On	Method	Details	Amount	Applied	Refunded	Balance
07/06/2018	Visa	XXXX-██████	\$2,548.00	\$2,548.00	\$0.00	\$0.00

Invoices

Invoice	Name	Total	Balance	Paid
25111	Building Sign	\$5,096.00	\$2,548.00	\$2,548.00
			Total Payments	\$2,548.00

Richmond Recognition
#128 - 7080 River Road
Richmond BC V6X 1X5
604-273-3220
sales@richmondrecognition.com
www.richmondrecognition.com
GST/HST Registration No.: [REDACTED]
PST BC Registration No.: [REDACTED]



INVOICE

INVOICE TO
A Account
Jas Johal Constituency
[REDACTED]

INVOICE # 85404
DATE 11-06-2018
DUE DATE 11-06-2018

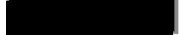
ACTIVITY	QTY	RATE	AMOUNT
Name Badge NAME BADGE W/ MAGNET	2	15.80	31.60

SUBTOTAL	31.60
GST @ 5%	1.58
PST (BC) @ 7%	2.21
TOTAL	35.39
BALANCE DUE	\$35.39



DATE: May 17, 2018

QUOTE FOR:



Constituency Office of Jas
Johal

TERMS + CONDITIONS:

I do my absolute best to ensure you love the custom design job I have completed. Included in your custom project is two revisions to the drafts you are given. Any revisions beyond that will be charged my hourly rate of \$55. Once you have given approval for the final design and have paid your final invoice you will receive print ready files that you can download to your personal computer. [Redacted] Designs is not responsible for any print errors or colour matching issues. If you have chosen to print your custom design yourself [Redacted] Designs is not responsible for any errors or colour matching issues. I have the right to display and market all work completed as a result of this agreement. I also own the intellectual property to any branding/design work completed for client(s).

By paying this contract, you agree to the above terms+ conditions.

PAYMENT OPTIONS:

I accept payments via email money transfer. A 50% deposit will be due up front and then a final payment. Full payment must be paid before any final files are

ITEM DESCRIPTION:

PRICE QTY TOTAL

Mailout Conceptualization and Design Includes: - Two Revisions - Printing Management	\$600		\$600.00
Handout Design Includes: - One Revision	\$200		\$200.00

SUB-TOTAL \$800.00

TOTAL \$800.00

DEPOSIT \$400.00



ACME PROTECTIVE SYSTEMS LIMITED

1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3
PHONE: (604) 731-8204 | FAX: (604) 738-0140
email: receivables@acmeprotective.com
website: www.acmeprotective.com



INVOICE

Number: RC00188898
Date: Jun.12,2018
Customer # [REDACTED]

Bill To: JAS JOHAL CONSTITUENCY OFFICE
#135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3

RE: #135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3

BILLING FOR: ALARM SERVICE STARTING July 01, 2018

Description / Comments
QUARTERLY MONITORING CHARGES

NOTICE TO OUR MONITORED CUSTOMERS

The rate charged on this invoice is based on our service being provided for the period as stipulated on this invoice and in conjunction with your obligation to fulfill the full contracted term of your contract . Should your requirements for our service(s) cease, for any reason at this location you may transfer both the remaining term of your contract and the unused portion of fees paid to your new location . The fees paid on this invoice may be used as a credit for your use in the; monitoring, installation or service of an Acme system at your new location . Alternatively you may assign the unused amount paid to the occupant person who assumes the balance of your contract for the system at the premises for which this invoice is rendered The option of receiving a monetary refund is not available

SUB-TOTAL	119.85
GSTBC	5.99
PSTBC	0.00
TOTAL:	125.84

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

TEST YOUR SYSTEM MONTHLY - CALL (604)731-4126 PRIOR TO TESTING
ALSO

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED . FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM , CALL (604)731-4126

Bill To: JAS JOHAL CONSTITUENCY OFFICE
#135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3



Number: RC00188898
Date: Jun.12,2018
Customer: [REDACTED]

REMIT TO:



ACME PROTECTIVE SYSTEMS LIMITED

1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST [REDACTED]

TOTAL AMOUNT DUE
125.84

TERMS: 2% interest charged on overdue accounts