# PLACE FACE LIP ON DASH

www.impark.com Expiration JUN 04, 2018

Jun 04, 2018 Purchase Date/Time Rate: \$15.00 - UNTI Payment Type: Card Total Due: \$15.00 Total Paid: \$15.00 Ticket #: 00028719 S/N #: 200009030006 Setting Mach Name: Mete

> RECEIPT Impark Loi

un 04, 2018 Jun 04, 2018 Expiration Date/Time... Purchase Date/Time

Rate: \$15.00 - UNT! Total Due: \$15.00 Total Paid: \$15.00 Ticket # 00028719 Setting Mach Name: mete

Auth #: 044201

Auth #: 044201

YELLOW CAB 1441 CLARK DR VANCOUVER BC

RECEIPT NUMBER C85040734-001-004-123-0

PURCHASE
AMOUNT \$13.00
TIP \$1.40
TOTAL

\$14.40

PC MasterCard A0000000041010 4A3FF9EB6F9E3E47 0000008000-E800 2B2D147FDD4A0856

#### **APPROVED**

AUTH# 01618S 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GS1

YELLOW CAB 1441 CLARK DR VANCOUVER BC

CARD \*\*\*\*\*\*\*

CARD TYPE MASTERCARD

DATE 20 18/04/17

TIME 2748

CLERK ID 1

RECEIPT NUMBER

C85061673-001-006-441-0

PURCHASE
AMOUNT \$13.70
TIP \$1.40
TOTAL

\$15.10

PC MasterCard A0000000041010 3D93FEDCDD3129F7 0000008000-E800 EC22CDF90BFFD093

#### **APPROVED**

AUTH# 01142S 01-027 THANK YOU

**VERIFIED BY PIN** 

MERCHANT COPY

#### **PUNJABI MARKET ASSOCIATION**

6635 Main Street Vancouver B.C V5X3H3

To:

Mr Michael Lee MLA Vancouver Langara 6615 Main Street Vancouver B.C V5X3H3

Re: Vaisakhi Celebration

Please make a cheque payable to Punjabi Market Association as your contribution to celebrate Vaisakhi on 14 April 2018 for the amount of \$250.00. Please mail the cheque to 6635 Main Street Vancouver B.C V5X3H3 Phone 604-322-5502

Thanks
PUNJABI MARKET ASSOCIATION

Into@punjaproodcenter.com



Invoice To

C/C

BC LIBERAL CAUCUS

VICTORIA, BC, V8V 1X4

**ROOM 201- PARLIAMENT BUILDING** 

Indo-Canadian Voice Communications Ltd.

# 102-9360 - 120th Street Surrey, BC .V3V 4B9 Phone: 604-502-6100 Accounts: 604-954-0511

email

accounts@voiceonline.com

Fax: 604-501-6100

GST #

#### **Invoice**

Date	Invoice #
14/04/2018	14397

Terms	
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P.O. No.	Rep

		, , , , , , , , , , , , , , , , , , , ,			
		PUBLIS	Description	Rate	Amount
Qty	The state of the s		The Court of the C	437.00	437.00
1	1/4 PAGE 1	4/04/2018		ļ	
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	<u> </u>	<u> </u>		Sales 7	Tax Summary

CO split among 8 Constituency Offices

489.44 / 8 = \$61.18 / ea

**Sales Tax Summary** 

HST (BC)@12.0% **Total Tax** 

52.44 52.44

Thanks for your business

Total

\$489.44



ASIAN STAR MEDIA INC 202,8388,128 STREET, SURREY BC,V3W4G2 TEL:6045915423

#### Invoice

Number

AV180401

Date

4/16/2018

Bill To			
BC LIBEI	RAL CAUC	cus	

CO split among 8 Constituency Offices 840 / 8 = \$105 / ea

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR VAISAKHI SPECIAL ON 14 APRIL 2018	НРС	\$800.00	\$800.00
				en e
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST		, , , , , , , , , , , , , , , , , , ,	
			G.I.m.()	<u> </u>
			Sub Total GST Tax 5.00% on	\$800. \$40.
			OST 18X 3.00 76 OII	<del>\$40.</del>



#### Split among 9 COs Paid 64.16

### Invoice

Date	Invoice #
2018-04-12	7285

#### Darpan Publication Ltd. 7308-115st Delta Bc V4C5M5

Invoice To	
BC Liberal Party	

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

Description			Qty	Rate	Amount	
2018 - Vaisakhi					550.00	550.00
Sales Tax Su GST (2) On Sales@5.0		27.50			Subtotal	\$550.00
Total Tax		27.50			Tax Total	\$27.50
Additional 2% o	f late payment fee	may apply, if paid after the due	date.	Total		\$577.50
Phone #	Fax#	GST/HST No.		Paym	ents/Credits	\$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Ва	lance	Due	\$577.50

STAPLES Canada Store # 71 Richmond, BC V6V2X1 (604) 303-7850

Sale

00091 1 001 55060

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

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: 06/07/2018

****	Expires: 06/	07/2010	bottom
1726726	EXPires: 06/ **********	*****	data .
20 DOLLA	SM DEDU		*****
	7H 7U		
' UB BCLIP	SMALL BLOW		4.99B
1 COPY PAPE 010199002	R 8.5X11		4.99B
1 COPY PAPER	464		0
0101990024	₹ 8.5X11 ISA		8.93B
DR ESC WW	<del></del>		

OB FSC MULTIUSE LTR 718103125710	8.93B
Subtotal PST 7.00% GST 5.00% Total Visa	64.96B 92.80 6.50 4.64
y isa	<b></b>

RST 5.00%	92.80
GST 5.00% Total	5.50
Visa	4.64
*****	\$103.94
/isa	103.94

Visa	103.94
Authorization Number 0010011990	Furchase
91 55069	05968I
05/31/18 11/027 APPROVED - THANK YOU	66164192

01/027 APPROVED - THANK YCU VISA CREDIT 8080008000 7800

A0000000031010

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

Retain This Com GST No Records \*\*\* CARDHULUEK COPY \*\*\*

## REAL CANADIAN

RCSS 4651 #3 ROAD RICHMOND BC 604-233-2418 Big on Fresh, Low on Price Welcome # Card #: \*\*\*\*\*\*\*\*\*\*\*\*

21-GROCERY  06038378107 RC SPRING WATER MR. BEU. RECYCLING FEE  DEPOSIT 1 NUMBER RAGS	2.00 0.36 0.60
(8)06038385740 NN SNACK BAGS GPMRJ 8 @ \$1.93	215.44
41-HOME (2)05870349898 EE LUNCH NAPKIN	
GPMRJ 2 @ \$1.44 (2)05870364857 PC DNR NAPKN FLO	2.88
GPMRJ 2 @ \$2.44	26.16
SUBTOTAL. 6-6ST 5% 23.20 @ 5.000% P=PST 7% 23.20 @ 7.000%	1.16 1.62 <b>28.94</b>
TOTAL	

GLOBAL PAYMENTS MERCHANT # 5385737 Superstore
4651 No.3 Road
Richmond BC
TERM 20155710C
RETAIN THIS COPY FOR YOUR RECORDS
RETAIN THIS COPY FOR YOUR PROBABILITY OF THE PROBABILITY OF Proximity \*\* Purchase EXP \*\*/\*\* CARD # \*\*\*\*\*\* MASTERCARD REF # 030001001064 04/11/2018 AUTH # 062278 \$ 28.94 \$

No Signature Required CREDIT TN PC Optimum Points Redeemed Closing

\*\*\*\*\*\* GST # THANK YOU FOR SHOPPING AT RUSS MANAGER NAME Thank You, Come Ogain 2018/04/11 10 5989 223 \*\*\*\*\*\*\* 

### REAL CANADIAN

RCSS 4651 #3 ROAD RICHMOND BC 604-233-2418 Big on Fresh, Low on Price Welcome # Card #: \*\*\*\*\*\*\*\*\*\*\*

Re	ef	ur	nds	3/	۷o	ids

R 06038385740 NN SNACK BAGS	1 00
GPMRJ	-1.93
R 06038385740 NN SNACK BAGS	1 00
GPMRJ	-1.93
R 05870349898 EE LUNCH NAPKIN	1 44
GPMRJ	-1.44
R 05870349898 EE LUNCH NAPKIN	-1.44
GPMRJ	-1,44
R 05870364857 PC DNR NAPKN FLO	-2.44
GPMRJ R 05870364857 PC DNR NAPKN FLO	-2.44
	-2.44
GPMRJ SUBTOTAL	-11.62
G=GST 5% -11.62 @ 5.000%	-0.58
P=PST 7% -11.62 @ 7.000%	-0.81
TOTAL	-13.01

GLOBAL PAYMENTS MERCHANT # 5385737 Superstore 4651 No.3 Road Richmond BC TERM Z0155731C RH Z0155731C SLIP # 996800 RETAIN THIS COPY FOR YOUR RECORDS \*\* Proximity \*\*\*\*\*\*\*\*\* EXP \*\*/\*\* \*\* Refund MASTERCARD AUTH # 18110R REF # 012001001054 13.01 04/18/2018 \$ APPROVED

No Signature Required

CREDIT TN

PC Optimum Points Redeemed Closing Rale

GST # THANK YOU FOR SHOPPING AT RESS MANAGER NAME: Thank You, Can 31 9968

### LAGALOCH YOUR RECEIPT X X THANK YOU \* X Ж \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* MC #:0000 03-18-2018 x3.50NEPT 5 **x**3.50 EPT 5 **x**7.00 TOTAL **x7.00** CASH

0002

TRIDENT KE OAKRIDGE ( 604-266- OPEN 7 DAYS ************************************	CENTRE -3455 S A WEEK
SUBTOTAL	\$7.49
TAX1	\$0.37
TAX2	\$0.52
TOTAL-TAX	\$0.89
TOTAL	\$8.38 \$8.38
/ HAVE A NI	CE DAY /
/ PLEASE CON	ME AGAIN /