



Lo-Cost Nametag & Engraving Ltd.

#5 5492 Product on Blvd
Surrey, BC
V3S 8P5

Te : (604) 574-0006
sa es@ocostnametag.com
www. ocostnametag.com

INVOICE

Invoice No. 0000713
Client ID [REDACTED]
Invoice Date: 9/17/2019

Bill To:
BC MLA Off ces

Contact:
BC MLA Off ces
[REDACTED]@eg.bc.ca

Ship To:
[REDACTED]
#510-2950 Gen Drive
Coquitlam BC V3B0J1

Rep	PO	Description	Terms	Date Shipped	Ship By
[REDACTED]			Net 30		

Qty	SKU	Description	Price	Disc	Each	Total
3,000	AS32600COR	14.1mm x 22.2mm Bronze Lapel Pins with Gold Plating. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back. (Ref: [REDACTED] 15K Bulk Order)	\$0.69		\$0.69	\$2,070.00
1	AS51100COR	Canada Post Parcel - 9210 9488 3417 4536	\$20.00		\$20.00	\$20.00

Subtotal \$2,090.00
 on (\$2,090.00) **GST/HST** \$104.50
 on (\$2,070.00) **PST** \$144.90

Total \$2,339.40



Invoice

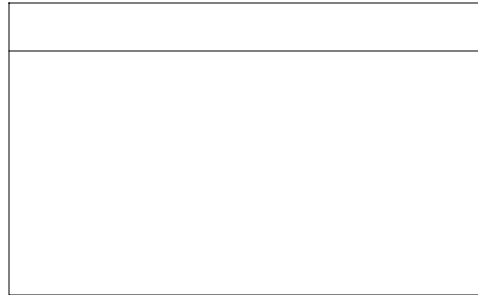


Customer No.	Date	Ticket #
[REDACTED]	October 09, 2019	T1-118031

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

JOAN ISAACS
 LIBERAL CAUCUS
 VICTORIA, BC
 (604) 942-5020



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
15	1-100087	Pewter Mug	10.71	EACH	160.65
15	1128	GIFT BAG BC TARTAN	1.07	EACH	16.05

Subtotal: 176.70
GST: 8.84
PST: 12.37
Total: 197.91

Tender:
 A/R Charge 197.91
Net tender: 197.91

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice

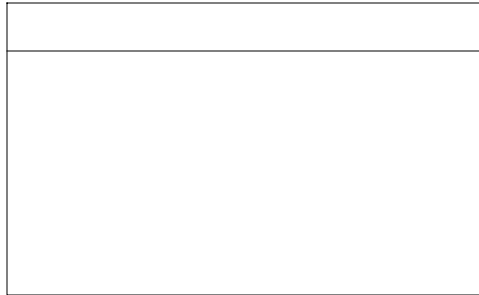


Customer No.	Date	Ticket #
	October 10, 2019	T1-118048

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

JOAN ISAACS
 LIBERAL CAUCUS
 VICTORIA, BC
 (604) 942-5020



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
15	1062	TEA BAGS	6.40	EACH	96.00

Subtotal: 96.00

Total: 96.00

Tender:

A/R Charge 96.00

Net tender: 96.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Royal Canadian Legion #263

Address: 1025 Ridgeway Avenue, Coquitlam, B.C. V3J1S4
Office: 604-937-3863
Lounge: 604-937-0111
Fax: 604-937-3201

2019 WREATH ORDER FORM

Once again, it is that time of the year when we need to prepare for the laying of Wreaths on November 11th at the Cenotaph to REMEMBER our loved ones who fought and died for our freedom.

IF YOU WISH TO ORDER A WREATH THIS YEAR, PLEASE FILL OUT THIS FORM AND RETURN TO THE BRANCH WITH YOUR REMITTANCE AS SOON AS POSSIBLE. DEADLINE IS NOVEMBER 1ST 2019.

PLEASE CIRCLE

#20 LARGE WITH RIBBON \$85.00

#14 MEDIUM WITH RIBBON \$60.00

#35 CROSS WITH RIBBON \$55.00

INSCRIPTION ON RIBBON Joan Isaacs, MLA Coquitlam - Burke Mountain

PRESENTER MLA Joan Isaacs PHONE 604-942-5020

DO YOU WISH TO HAVE A MEMBER OF THE HONOUR GUARD LAY YOUR WREATH? _____

Please be at the Coquitlam Cenotaph, located at Blue Mountain Park on Veterans Way, before 10:45 a.m.

On behalf of the Royal Canadian Legion, Branch 263 City of Coquitlam Poppy Fund, thank you for your continued support.



Poppy Chair

Date	<u>Oct 24 / 19</u>
Received from	<u>Joan Isaacs MLA</u>
	<u>Eighty-five</u> 100 Dollars
	<u>Rememberance Day Wreath 2019</u>
\$	<u>85.-</u>
Tax Reg. No.:	



REAL CANADIAN SUPERSTORE

BLISS 1526 - 3000 LOUGHEED HWY
(604) 468-6118
Big on Fresh, Low on Price
Welcome #

33-BAKERY INSTORE

(7)06148301012 CHO CHIP COOKIE R	
\$6.00 ea or 2/\$10.00	
6 @ 2/\$10.00	30.00
1 @ \$6.00 ea	6.00
SUBTOTAL	36.00
TOTAL	36.00

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

GLOBAL PAYMENTS MERCHANT # 5503925
Superstore
3000 Lougheed Hwy.
Coquitlam BC
TERM 201526130 SLIP # 774400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # **** * EXP **/**
Visa Credit
REF # 03001001036 AUTH # 020121
AID: A0000000031010
TSI 0000 TYP 0000000000
09/04/2019 \$ 36.00
APPROVED

No Signature Required

CREDIT TN 36.00

Pc Opt num
Points Redeemed
Closing Balance

You could have earned 360
PC Optimor points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

YOUR STORE MANAGER

2019/09/04 245 13 7744

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2926. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMOR POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01526

CODE

[REDACTED]

From: Trackie <info@trackie.com>
Sent: Wednesday, September 4, 2019 2:04 PM
To: [REDACTED]
Subject: You have successfully registered for the Coquitlam Crunch Diversity Challenge.

Coquitlam Crunch Diversity Challenge
Coquitlam, British Columbia
September 7th, 2019

Email [REDACTED]@leg.bc.ca
Phone (604) 942-5020

Registration completed successfully on September 4th, 2019.

RECEIPT # 2201135

IMPORTANT: This charge will show up as "TRACKIE REGISTRATION" on your credit card statement.

Name	Team	Gender	Category	Description	Price	Fee
Joan Isaacs [REDACTED]	Unattached	F	Age 36 - 64	Recreational	\$10.00	\$1.14
[REDACTED]	Unattached	F	Age 36 - 64	Recreational	\$10.00	\$1.14
Total:					\$20.00	\$2.28

Grand Total: \$22.28

For more information about your registration click the below links:

Receipt: [https://www.trackie.com/\[REDACTED\]](https://www.trackie.com/[REDACTED])

Edit Entries: [https://www.trackie.com/\[REDACTED\]](https://www.trackie.com/[REDACTED])

Event Info: <https://www.trackie.com/online-registration/event/coquitlam-crunch-diversity-challenge/29894/>

Confirmation List: [https://www.trackie.com/\[REDACTED\]](https://www.trackie.com/[REDACTED])

The Brandon Jansen Foundation 2nd Annual Diamond Gala

General Admission \$213.19



Terminal City Club, 837 West Hastings Street, Vancouver, BC V6C 1B6, Canada

Saturday, 19 October 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Name

Order #1083159793. Ordered by Joan Isaacs on 2 October 2019 [REDACTED] Joan Isaacs



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

From: info@tricityschamber.com
Sent: Thursday, October 10, 2019 4:54 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Tri-Cities Chamber of Commerce .

Payment Confirmation

Name: Joan Isaacs [REDACTED]
Company: Joan Isaacs MLA
Transaction Number: 10117470
Last 4 of Acct Number: [REDACTED]
Amount: \$61.95

Description	Item(s)	Quantity	Total Amount
Registration - Nominees' Luncheon 2019	Attendees: 1	1	\$61.95
Grand Total:			\$61.95

This Email was automatically generated. For questions or feedback, please contact us at:

Tri-Cities Chamber of Commerce

#205 - 2773 Barnet Highway Coquitlam, BC V3B 1C2

(604) 464-2716

info@tricityschamber.com

https://tricityschamber.com/

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1208
UNIT 3010, 2929 BARNET HWY.
COQUITLAM, BC

V3B 5R5
778-284-3310

ST# 01208	OP# 009081	TE# 81	TR# 08878	
ASSORTD 150G	003746601200		\$5.47	J
ASSORTD 150G	003746601200		\$5.47	J
ASSORTD 150G	003746601200		\$5.47	J
WO 900G	007279932957		\$8.88	J
QS 180G	005980049211		\$4.87	J
QS 180G	005980049211		\$4.87	J
	SUBTOTAL		\$35.03	
	GST 5.0000%		\$1.75	
	TOTAL		\$36.78	
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$35.08	
	GST 5.0000%		\$1.75	
	TOTAL		\$36.83	
	VISA TEND		\$36.83	

Visa Credit **** * I 1
APPROVAL # 05359I
REF # 001001946
TRANS ID - 309290159119426

AID A0000000031010
TC E0DEE04EB9AAF66A
TERMINAL # WMTCJ018490
*Pin Verified

10/16/19

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 7

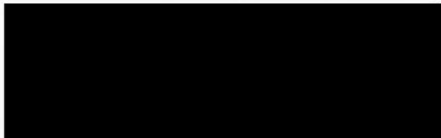
THANK YOU FOR SHOPPING WITH US
10/16/19

CUSTOMER COPY

Michaels

Where Creativity Happens™

MICHAELS STORE #3915 (604)468-2900
MICHAELS STORE #3915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5Y9



2592707 SALE 7871 3915 002 10/16/19
CEL BAG VP SMALL 886946629174 3 @ 9.99 29.97 T
SUBTOTAL 29.97
GST 5% 1.50
PST 7% 2.10
TOTAL 33.57

Auth # 04187I
Visa 33.57

Now Hiring! Apply at <http://www.michaels.com/careers>

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

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

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

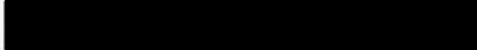
Within the next 7 days and tell us about your experience.

25% Off Regular
Price Purchase



see store Team Member for details

SURVEY CODE:



Validation Code: _____

Validation code is valid for 7 days

Must be 18 or older. Void where prohibited.

Isaacs.MLA, Joan

From: Terry Fox Foundation/Fondation Terry Fox <message@e2rm.com>
Sent: Wednesday, September 4, 2019 12:31 PM
To: Isaacs.MLA, Joan
Subject: Purchase Confirmation



Thank you for ordering your 2019 Terry Fox Run T-shirt! **Your order will be shipped within 7 to 10 business days.**

If you have any questions about your order, please call (604) 200-0541 or email national@terryfox.org, quoting your **confirmation number**. Please keep this statement for your records.

Your Information

Joan
Isaacs
510 - 2950 Glen Drive

Coquitlam
BC
V3B 0J1
CA

Purchase Information

Confirmation Number: **1212**

Item Purchased:

Adult T-shirt (Medium) x 2 @ \$25.00 = \$50.00

Amount: **\$50.00**



Questions? info@terryfoxrun.org





Westwood Printing & Signs

102-1030 Westwood Street, Coquitlam, BC V3C 4E4
Tel: 604-464-8840 Fax: 604-942-2021
Email: sales@westwoodprinting.com

INVOICE

DATE	INVOICE #
2019-11-07	11-14515

Invoice To

Joan Isaacs
Coquitlam-Burke Mountain Constituency
#510 - 2950 Glen Drive
Coquitlam, BC
V3B 0J1

P.O. No.	Work Order No	Terms
	17289	Net 30

Quantity	Description	Amount
500	Open House Inserts - full colour single sided 4.75" X 6.75" - on 100lb cover	85.00

**Colour Like You Mean IT!
Quality Is Everything We Do!**

SUB TOTAL 85.00

GST 4.25

PST 5.95

THANK YOU FOR YOUR BUSINESS!

TOTAL 95.20

GST No. XXXXXXXXXX

Isaacs.MLA, Joan

From: info@tricityschamber.com
Sent: Tuesday, November 5, 2019 7:08 PM
To: Isaacs.MLA, Joan
Subject: Confirmation: Christmas Luncheon 2019

Registration Information

Christmas Luncheon 2019

Date: December 5, 2019 [REDACTED] - [REDACTED] PST

Location: Molson Canadian Theatre
Hard Rock Casino Vancouver, Coquitlam
2080 United Blvd

Date/Time Details: Thursday, December 5, 2019
[REDACTED] - [REDACTED]

You've successfully completed registration for Christmas Luncheon 2019 via Tri-Cities Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
MEMBER TICKET	Joan Isaacs	1	\$65.00
		Tax (GST # [REDACTED])	\$3.25
		Total:	\$68.25 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Calendar](#)

Christmas Luncheon 2019

Date: December 5, 2019 [REDACTED] - [REDACTED] PST

Location: Molson Canadian Theatre
Hard Rock Casino Vancouver, Coquitlam
2080 United Blvd

Date/Time Details: Thursday, December 5, 2019
[REDACTED] - [REDACTED]



From: service@intl.paypal.com
Sent: Wednesday, November 6, 2019 10:55 AM
To: [REDACTED]
Subject: Your payment to Women's Collaborative Hub Society



You sent a payment of **\$178.00 CAD** to
Women's Collaborative Hub Society.

6-Nov-2019 13:54:27 GMT-05:00
Receipt No:0451-8988-9574-0786

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *WCH SOCIETY.

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:

Women's Collaborative Hub Society

Instructions to merchant:

None provided

<http://www.womenscollaborativehub.com>
7788400374

Shipping information:

[REDACTED]
Coquitlam BC
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
1 Ticket for WCH Awards Item #: 1 Tix WIA Tickets Now: 2 Tickets	\$178.00 CAD	1	\$178.00 CAD

Discount: -\$0.00 CAD
Total: \$178.00 CAD

Receipt No: 0451-8988-9574-0786

Please keep this receipt number for future reference. You'll need it if you contact customer service at Women's Collaborative Hub Society or PayPal.

Isaacs.MLA, Joan

From: [REDACTED]@crossroadshospice.org>
Sent: Thursday, November 7, 2019 1:08 PM
To: Isaacs.MLA, Joan
Subject: Treasures of Christmas order confirmation

Greetings!

Crossroads Hospice is pleased to confirm that your payment for your Treasures of Christmas Gala ticket(s) has been received and processed by our office.

Payment Confirmation

Name: Joan Isaacs
Company: **BC MLA**
Event: Treasures of Christmas 2019 – Saturday, November 23rd, 2019
Venue: Hard Rock Casino Show Theatre (Click here for the [map](#))
2080 United Boulevard, Coquitlam, BC V3K 6W3
Tickets: 1
Method of Payment: Visa
Amount: \$140.00

Thank you for supporting Crossroads Hospice Society's Annual Fundraising Gala. For a preview of the event, please visit TreasuresOfChristmas.ca

This email confirmation was generated by Crossroads Hospice Society. If you have any questions or feedback, please contact us.



Champagne Reception Sponsored by



K+S Potash Canada



Westwood Printing & Signs

102-1030 Westwood Street, Coquitlam, BC V3C 4E4
Tel: 604-464-8840 Fax: 604-942-2021
Email: sales@westwoodprinting.com

INVOICE

DATE	INVOICE #
2019-11-18	11-14544

Invoice To

Joan Isaacs
Coquitlam-Burke Mountain Constituency
#510 - 2950 Glen Drive
Coquitlam, BC
V3B 0J1

P.O. No.	Work Order No	Terms
	12873	Net 30

Quantity	Description	Amount
250	Open House inserts full colour single sided 3.5 X 5.5 on 100lb cover	42.50

**Colour Like You Mean IT!
Quality Is Everything We Do!**

SUB TOTAL	\$42.50
GST	2.13
PST	2.98

THANK YOU FOR YOUR BUSINESS!

TOTAL \$47.61

GST No. XXXXXXXXXX

REAL CANADIAN SUPERSTORE

WALK-INS ONLY - 3000 LONGHED RD
 (503) 465-4718
 Open 7 days a week
 10am - 7pm

Item	Price	Quantity	Total
PC CANADIAN MAPLE SYRUP	\$2.49	2	4.98
COLGATE TOOTH PASTE	\$2.49	2	4.98
BEV. RECYCLING FEE	\$0.24		0.24
21 GROCERY			
DIRTY BLENDED TEA	\$11.94	1	11.94
BEV. RECYCLING FEE	\$0.72		0.72
COCA-COLA	\$23.88	1	23.88
BEV. RECYCLING FEE	\$1.44		1.44
DIET COKE	\$11.94	1	11.94
BEV. RECYCLING FEE	\$0.72		0.72
SPRITE	\$7.96	1	7.96
BEV. RECYCLING FEE	\$0.48		0.48
NESTLE MILK	\$9.98	1	9.98
BEV. RECYCLING FEE	\$2.10		2.10
DEPOSIT	\$7.00		7.00
SUBTOTAL			83.12
SALES TAX	\$3.20		3.20
TOTAL			86.32

TRANSACTION RECORD

GLOBAL PAYMENTS SERVICES
 SUPERSTORE
 3000 Longhed rd.
 Longhed BC
 STORE # 01526 RES # 12
 SLIP # 47020
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase **
 CARD # [REDACTED] EXP **/**
 Visa Credit
 REF # [REDACTED] AUTH # [REDACTED] INST # [REDACTED] RESP [REDACTED]
 AT00100101 097531 00 00
 AID: 40100000031010
 TID: 32004000
 DATE 12/02/2019 TIME [REDACTED] AMOUNT \$ 86.32 CAD
APPROVED

No Signature Required

CREDIT TO	86.32
PC Optimum	
Points Redeemed	
Closing Balance	

You could have earned 860 PC Optimum points with President's Choice Financial MasterCard. Apply Today Visit pofinancial.ca

YOUR STORE NUMBER 2019/12/02 [REDACTED] 252 12 4702 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
 1-800-591-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE # 01526
 CODE: [REDACTED]

COSTCO

WHOLESALE

Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

F9 Member [REDACTED]
5 @ 14.99
131166 KS BELGIAN 74.95
SUBTOTAL 74.95
TAX 0.00
**** TOTAL [REDACTED] 74.95

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291390-0010013430 H
AUTH #: 07199S 2019/11/30 [REDACTED]
Invoice Number: 007343
Purchase - MASTERCARD
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$74.95

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 74.95
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 5
2019/11/30 [REDACTED] 255 7 367 3
OP#: 3 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST # [REDACTED]
Whse:255 Trm:7 Trn:367 OP:3

COSTCO WHOLESALE

Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

TO Member [REDACTED]

131166 KS BELGIAN	14.99
131166 KS BELGIAN	14.99
696245 DORITOS NACH	4.99 G
696237 RUFFLES REG	4.99 G
131166 KS BELGIAN	14.99
131166 KS BELGIAN	14.99
1241043 BUBLY 24PK	7.89 G
DEPOSIT VL	2.40
SUBTOTAL	80.23
TAX	0.89
*** TOTAL	81.12

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291392-0010014290 C

AUTH #: 06114S 2019/11/15 [REDACTED]

Invoice Number: 009429

Purchase - MASTERCARD

R0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$81.12

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	81.12
CHANGE	0.00

G (G) GST 5% 0.89

TOTAL NUMBER OF ITEMS SOLD = 7

2019/11/15 [REDACTED] 255 9 492 315

OP#: 315 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:255 Trm:9 Trn:492 OP:315

RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(4)07279932957 WEATHERS ORIGINA SR

4 @ \$10.00

40.00

SUBTOTAL

40.00

Q-GST 5% 40.00 @ 5.000%

2.00

TOTAL

42.00

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

GLOBAL PAYMENTS MERCHANT # 5503925

Superstore

3000 Lougheed Hwy.

Coquitlan BC

TERM 20152607C

SLIP # 608900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

Visa Credit

REF # 356001001061

AUTH # 026071

AID: A0000000031010

TSI 0000

TVR 0000000000

11/11/2019

\$ 42.00

APPROVED

No Signature Required

CREDIT TN

42.00

PC Optimum

Points Redeemed

Closing Balance

You could have earned 420

PC Optimum points with President's Choice

Financial MasterCard. Apply Today

Visit pcfinancial.ca

GST #

YOUR STORE MANAGER

2019/11/11

206

07 6089

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES.

STORE: 01526

CODE: [REDACTED]

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

Invoice

Date	Invoice #
07/09/2019	1902825-9

GST/HST No. XXXXXXXXXX

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

P.O. No.	Rep	Project
	XXXXXXXXXX	

Item	Description	Class	Qty	Rate	Amount
1/4 P	09/07A5 Greeting Chinese Mid-Autumn Festival GST On Sales	4-COLOR	1	500.00	500.00
				5.00%	25.00
				Total	\$525.00
				Payments/Credits	\$0.00
				Balance Due	\$525.00

Split among 10 MLAs
 CO paid \$52.50

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

INVOICE

Split among 11 MLAs
CO paid \$68.72

Invoice date: 9/25/2019

Invoice no.: 50016

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 49314
 Date: 10/15/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Joan Isaacs

 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Ship to:
 MLA Joan Isaacs
 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00%			25.00
			GST			
Key-Bench Advertising Ltd. GST [REDACTED]						
Shipped By: Tracking Number:					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	525.00



British Columbia/Yukon Command The Royal Canadian Legion

“Military Service Recognition Book”

“Honouring the Veterans of British Columbia and the Yukon”

www.legionbcyukon.ca

Split among 23 MLAs
CO paid \$71.74

BC LIBERAL CAUCUS
EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada’s largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion’s continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:  

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 49551
 Date: 11/15/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Joan Isaacs

 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Ship to:
 MLA Joan Isaacs
 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00%			25.00
			GST			
Key-Bench Advertising Ltd. GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	525.00

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 10/21/2019

PO#:

Invoice # W118202

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - OCTOBER 2015 - EASTERN EDITION 1/3 page ad	800.00
Split among 13 MLAs; CO paid \$64.62	

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$800.00
GST/HST (5.0%)	\$40.00
Total	\$840.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$840.00



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email: fpoabc frp@gmail.com



Invoice

Invoice To

BC Liberal Caucus
[Redacted]
Parliament Building
Victoria, BC V8V 1X4

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.60

Description	Amount
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions ; 8.5" (W) x 11" (H)</p> <p>CHECHECKS PAYABLE TO First Response Publications Ontario</p> <p>Any questions please call 1-866-511-0911</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No. [Redacted]	

	Total \$2,934.75
--	-------------------------

TRICITY news

MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	11/22/2019	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Joan Isaacs MLA	

Joan Isaacs MLA
510-2950 Glen Drive
Coquitlam, BC V3B 0J1

FROM

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

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/09/2020	Ad #4871973 Order #1765435	Chamber 2020 The Tri-City News Vertical Ad Space	4 x 70	1	0.00
		Sub Total			580.00
		HST/GST [REDACTED]			29.00
		Total			609.00

PAYE/PAID
22-11-2019

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

TERM ID: MN0746A BATCH: 142
SHEET: 002

Phone Order
INVT: 000000007
VISA

SERIAL: 00000000000000000000000000000000
Manual

Total: CAD\$ 609.00
APPROVED 0955041
001/00

22-Nov-19
MERCHANT COPY

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

TERM ID: MN0746A BATCH: 142
SHEET: 002

Phone Order
INVT: 000000007
VISA

SERIAL: 00000000000000000000000000000000
Manual

Total: CAD\$ 609.00
APPROVED 0955041
001/00

22-Nov-19
CUSTOMER COPY

Key-Bench Advertising Ltd.

#403, 20381 - 62nd Avenue
 Langley, B.C. V3A 5E6
 Canada

INVOICE

Invoice No.: 49782
 Date: 12/15/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Joan Isaacs

 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Ship to:
 MLA Joan Isaacs
 Unit 510
 2950 Glen Drive
 Coquitlam, BC V3B 0J1
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Bench	4	Outdoor advertising	G	125.00	500.00
			G - GST 5.00%			25.00
			GST			
Key-Bench Advertising Ltd. GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	525.00



Invoice

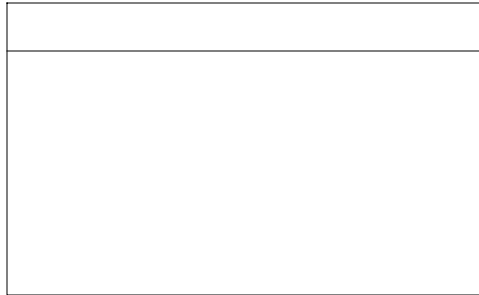


Customer No.	Date	Ticket #
	October 09, 2019	T1-118036

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

JOAN ISAACS
 LIBERAL CAUCUS
 VICTORIA, BC
 (604) 942-5020



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1123	BAG ILLUSTRATED TOTE BAG	2.32	EACH	6.96
1	1077	POSTCARD NIGHT PHOTO	0.72	EACH	0.72

Subtotal:	7.68
GST:	0.38
PST:	0.54
Total:	8.60

Tender:	
A/R Charge	8.60
Net tender:	8.60

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

S1 Member [REDACTED]
1165293 COPY PAPER 37.95 GP
SUBTOTAL 37.95
TAX 4.56
*** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291350-0010012200 H
AUTH #: 040165 2019/10/28 [REDACTED]
Invoice Number: 007220
Purchase -
0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$42.55

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 42.55
CHANGE 0.00
HST/PST 7% 2.66
GST 5% 1.90
TOTAL NUMBER OF ITEMS SOLD = 1
DATE: 10/28 [REDACTED] 255 7 453 151
CIP#: 151 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:255 Trn:7 Trn:453 OP:151

**LONDON
DRUGS**

LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

SHARPIE ULTRA FINE 5.99 B
*** TAX 72 BAL 6.71
VF Visa 6.71
XXXXXXXXXX [REDACTED]

AUTH: 08182I
CHANGE .00
(P)ST .42
(G)ST .30

10/30/19 [REDACTED] 0015 31 0079 24694
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.: 031 EMPLOYEE: 24694 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.71

VISA PURCHASE

10/30/19 [REDACTED] AUTH: 08182I
REFERENCE: 66272470 0010020920

APL: Visa Credit

APN:

AID: A0000000031010

TVR: 000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0015 031 24694 0079

*** CARDHOLDER COPY ***



HOW DID WE DO TODAY?

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

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1208
UNIT 3010, 2929 BARNET HWY.
COQUITLAM, BC
V3B 6R6
778-284-3310

ST# 01208 DP# 009081 TE# 81 TR# 08879
SHIP LABEL 006793348863 \$12.57 E
SUBTOTAL \$12.57
GST 5.0000% \$0.63
PST 7.0000% \$0.88
TOTAL \$14.08
VISA TEND \$14.08

Visa Credit **** * I 1
APPROVAL # 08329I
REF # 001001947
TRANS ID - 309290169703799

AID A0000000031010
TC 91659BFA0520C82D
TERMINAL # WMTJ018490
*Pin Verified

10/16/19

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US
10/16/19

CUSTOMER COPY

Staff.
Notebooks.

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
(604)515-3414
GST [REDACTED]

FASHION POLYCOVE	827112134023	3.00	FP
FASHION POLYCOVE	827112134023	3.00	FP
FASHION POLYCOVE	827112134023	3.00	FP
FASHION POLYCOVE	827112134023	3.00	FP
SUBTOTAL		\$12.00	
GST 5%		\$0.60	
PST 7%		\$0.84	
TOTAL		\$13.44	
VISA		\$13.44	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 13.44

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/08/28 [REDACTED]
REFERENCE #: 66262869 0010018330 H
AUTHOR. #: 04534I

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-08-28 [REDACTED]
001083 01 277135

0533

WWW.DOLLARAMA.COM

REAL CANADIAN SUPERSTORE

RCS #1555 PITT MEADOWS
(604) 460-4319

Big on Fresh. Low on Price

21-GROCERY

02120052129 SBRITE DISHWAND 3.26
GPNRJ

02120052141 SBRITE WAND REFI 3.98
GPNRJ

SUBTOTAL 7.26

3-GST 5% 7.26 @ 5.000% 0.36

2-PST 7% 7.26 @ 7.000% 0.51

TOTAL 8.13

TRANSACTION RECORD

GLOBE PAYMENTS MERCHANT # 4042196

Superstore

19803 Lougheed Hwy Suite 201

Pitt meadows BC

TERM 20155511C

SLIP # 284300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # [REDACTED]

EXP **/**

Visa Credit

REF # 334001001028

AUTH # 06395I

AID: A0000000031010

TSI 0000

TUR 0000000000

09/10/2019

[REDACTED]

\$ 8.13

APPROVED

No Signature Required

CREDIT TR 8.13

You could have earned 80
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER

2019/09/10

251

11 2843

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01555

CODE: [REDACTED]

STAPLES Canada
Store # 68
Coquitlam, BC V3K0W8
(604) 517-2100

Sale 00090 9 007 28994
0068 08/28/19 [REDACTED]

1921799
1 *SHARPIE 5PK BLACK 3.49B
071641306653
1 CRT SILVER FLOURISH 10.29B
022473456399
1 CRT SILVER FLOURISH 10.29B
022473456399
1 CRT GOLD FOIL 12PK 10.29B
022473454920
1 CRT GOLD FOIL 12PK 10.29B
022473454920
4 CRT BLK LINEN COVERS 53.16B
022473453312 13.29
Subtotal 97.81
PST 7.00% 6.85
GST 5.00% 4.89
Total \$109.55
Visa 109.55

TRANSACTION RECORD

***** [REDACTED] \$109.55
Visa C Purchase
Authorization Number 04458I
0010011420 28994 66278862
08/28/19 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

Tell us how we did today!

Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!

Visit <https://stapleslistens.ca>

GST No. [REDACTED]

*** CARDHOLDER COPY ***





Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

GB Member [REDACTED]
297676 STARBUCKS 36.99
SUBTOTAL 36.99
TAX 0.00
TOTAL 36.99

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291392-0010014800 C
AUTH #: 06654S 2019/10/01 [REDACTED]
Invoice Number: 009480
Purchase -
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$36.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 36.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
[REDACTED] 255 9 501 829
OP#: 829 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Base: 255 Trn: 9 Trn: 501 OP: 829

Starbucks Coffee Canada #4421
2600-2929 Barnet Highway
Coquitlam, BC V3B 5R5

CHK 657404

10/04/2019

2592148 Drawer: 2 Reg: 2

Choc Chunk Muffin	2.65
Blueb Yog Hon Muff	2.65
Blueb Yog Hon Muff	2.65
Vanilla Bean Scone	1.25
Vanilla Bean Scone	1.25
Vanilla Bean Scone	1.25
MINI DISCOUNT	-0.75
Sbux Card	11.50
XXXXXXXXXXXX	
Subtotal	\$10.95
GST 5%	\$0.55
Total	\$11.50
Change Due	\$0.00

----- Check Closed -----

10/04/2019

SBUX Card New Balance:
Card is registered.

Your Savings Today is: \$0.75

GST:

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1208
UNIT 3010, 2929 BARNET HWY.
COQUITLAM, BC
V3B 5R5

778-284-3310

ST# 01208	DP# 009048	TE# 48	TR# 01971	
MAGIC 6PK	006114193302		\$12.47	E
LCNE 10	CRM 082195407824		\$1.98	D
	SUBTOTAL		\$14.45	
	GST 5.0000%		\$0.62	
	PST 7.0000%		\$0.87	
	TOTAL		\$15.94	
	VISA TEND		\$15.94	

Visa Credit **** * I 4
APPROVAL # 015481
REF # 001001398
TRANS ID - 589277592388738

AID A0000000031010
TC 25B5808DDCOB62B6
TERMINAL # WMT CJ023765
*Pin Verified

10/04/19

CHANGE DUE \$0.00

GST/HST
GST

ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US
10/04/19

CUSTOMER COPY

Tim Hortons

Order # 215

Tim Hortons # 103634

3025 Lougheed Hwy, Unit 650, Coquitlam, BC, V3B 6S2
(604)-941-3634

Drive-Thru

10 Smile Cookie
10 Smile Cookies \$10.00

Subtotal: \$10.00

Grand Total: \$10.00

Visa: \$10.00

Change Due: \$0.00

Cashier: SHIFT 1

GST#:
09-17-2019
Receipt #: 237477202
Order ID: 203427802

Scan this receipt and pick off points for \$1*
Scan this receipt and let us know how we did.
Survey Code:

Enter validation code

here: _____

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA *****
Card Entry: TAFLICC Sequence: 000111
Trans Type: Purchase \$10.00
Term #: 102
REF #: 00000111
Application Label: Visa Credit
RID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Auth #: 073911 Approved

COSTCO WHOLESALE

Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

B3 Member [REDACTED]
4 @ 86.25
8882019 STAMP 100PK 345.00 G
SUBTOTAL 345.00
TAX 17.25
**** TOTAL [REDACTED] 362.25

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291392-0010012650 C
AUTH #: 04552S 2019/11/03 [REDACTED]
Invoice Number: 009265
Purchase -
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$362.25

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 362.25
CHANGE 0.00

G (G) GST 5% 17.25
TOTAL NUMBER OF ITEMS SOLD = 4
~~2019/11/03~~ [REDACTED] 255 9 257 315
OP#: 315 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:255 Trm:9 Trn:257 OP:315

LONDON DRUGS

LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

SHARPIE PEN 5.99 B
**** TAX .72 BAL 6.71
VF Visa 6.71
XXXXXXXXXXXX [REDACTED]
AUTH: 00008I
CHANGE .00
(P)ST .42
(G)ST .30
11/04/19 [REDACTED] 0015 34 0029 064806
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG. : 034 EMPLOYEE: 64806 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.71

VISA PURCHASE

11/04/19 [REDACTED] AUTH: 00008I
REFERENCE: 66296089 0010016740 H

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0015 034 64806 0029

*** CARDHOLDER COPY ***

STAPLES Canada
Store # 212
Maple Ridge, BC V2Z0P5
(604) 465-3429

Sale: 00096 to 006 66975
0212 11/05/19

1938950
1 AAG BRYZO 17 X22 1A
03857635008 22.98
1 UB GEL IMPACT 1MM CO
070530607673 3.48
1 MINI BCLIPS 40PK
718103193177 5.38
1 MINI BCLIPS 40PK
718103193177 5.38
1 LASER LABELS
718103116152 35.298
1 LASER LABELS
718103116152 35.298
Subtotal 107.84
PST 7.00% 7.55
GST 5.00% 5.39
Total \$120.78
MasterCard 120.78

TRANSACTION RECORD

Mastercard C \$120.78 Purchase
Authorization Number 091385
0010011870 66975 6627003
11/05/19
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041018
000008000 E000

Thank you for shopping at STAPLES!

Survey Access Code

Tell us how we did today!

Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

EST NO. [REDACTED]
*** CARDHOLDER COPY ***





From: Vistaprint <vistaprint@tm.vistaprint.ca>
Sent: Tuesday, November 5, 2019 12:54 PM
To: [Redacted]
Subject: Your Vistaprint Order Is Confirmed

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account: [Redacted]

THANK YOU FOR YOUR ORDER Your Order Number: **W4QLP-K5A60-8G9** • [Track It](#)

Hi [Redacted]

Here are your order details:
 Order Number: **W4QLP-K5A60-8G9**
 Order Date: **05/11/2019**
 Delivery Option (*): **Express**

You can expect to receive items in your order by:
 Holiday Card - 5" x 7" Folded - Premium matte November 08
 White Envelopes November 08

Payment Type : Visa

Order Summary



[Edit Your Design](#)

Holiday Cards - 5" x 7" Folded - Premium matte

Draft 2019 Christmas card Option 1

Qty: 750

Base Price	\$1,477.68 \$848.33
Item Total	\$848.33

White Envelopes

Qty: 750

Base Price	\$1.00
Item Total	\$1.00

Merchandise:	\$849.33
Shipping Charges:	\$19.99
GST:	\$43.47
PST/QST:	\$60.85
Total:	\$973.64

DOLLARAMA

2850-2929 Barnet Highway
Coquitlam BC V3B 5R5
(604)464-2833
GST [REDACTED]

XMAS-GIFT BAG	667888389384	1.00	FP
XMAS-TREE SKIRT	667888016167	2.00	FP
XMAS-TREE SKIRT	667888016167	2.00	FP
XMAS-WIRE HOOKS	667888057566	1.25	FP
XMAS GARLAND	667888015764	1.25	FP
SUBTOTAL		\$7.50	
GST 5%		\$0.38	
PST 7%		\$0.53	
TOTAL		\$8.41	
VISA		\$8.41	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 8.41

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/11/22 [REDACTED]
REFERENCE #: 66228377 0010017240 H
AUTHOR. #: 09229I

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-11-22 [REDACTED]
000748 02 298790

6372

WWW.DOLLARAMA.COM

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1208
UNIT 3010, 2929 BARNET HWY.
COQUITLAM, BC

V3B 5R5

778-284-3310

ST# 01208	OP# 009081	TE# 81	TR# 07266
TREE STAND	062891755752		\$9.98 E
	SUBTOTAL		\$9.98
	GST 5.0000%		\$0.50
	PST 7.0000%		\$0.70
	TOTAL		\$11.18
	VISA TEND		\$11.18

Visa Credit **** * I 1
APPROVAL # 07468I
REF # 001001434
TRANS ID - 589326107559542

AID A0000000031010
TC 9F95594714B4A0B7
TERMINAL # WMT CJ018490
*Pin Verified

11/21/19

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US
11/21/19

CUSTOMER COPY

DOLLARAMA

2850 2929 Barnet Highway
Coquitlam BC V3B 5R5
(604) 461-2833
GST [REDACTED]

PALM TREE	667888056536	2.50 FP
XMAS GARLAND	667888017768	1.25 FP
RUBBER BANDS	667888253630	1.25 FP
RUBBER BANDS	667888253630	1.25 FP
TABLE CLOTH	667888245680	4.00 FP
XMAS WRAP PAPER	667888056521	2.00 FP
SUBTOTAL		\$12.25
GST 5%		\$0.61
PST 7%		\$0.86
TOTAL		\$13.72
VISA		\$13.72

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 13.72

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/11/29 [REDACTED]
REFERENCE #: 66228379 0010013730 H
AUTHOR. #: 042421

Visa Credit
A0000000031010

01/027 APPROVED THANK YOU

NO SIGNATURE TRANSACTION

IMPORTANT

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-11-29 [REDACTED]
000748 04 266033

2125

WWW.DOLLARAMA.COM



DIK'S MARKET HOUSE

100-2918 GLEN DR
COQUITLAM, BC V3B 2P5
6044641215

<https://www.diksmarkethouse.com>

Transaction 111674

Total **CA\$2.89**

CREDIT CARD SALE **CA\$2.89**

VISA [REDACTED]

02-Dec-2019 [REDACTED]

CA\$2.89 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Ref #: 933600574181

Auth #: 040421

MID: *****5888

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thanks for shopping at Dik's
Market House!

8/3

COSTCO WHOLESALE

Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

TO Member

994397 KS DISH PACS	12.49 GP
SUBTOTAL	12.49
TAX	1.49
**** TOTAL	13.98

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66291392-0010014300 H

AUTH #: 07215S 2019/11/15

Invoice Number: 009430

Purchase - MASTERCARD

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$13.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	13.98
CHANGE	0.00

H (P)PST 7% 0.87

G (G)GST 5% 0.62

TOTAL NUMBER OF ITEMS SOLD = 1

2019/11/15 255 9 493 315

OP#: 315 Name:

Thank You!
Please Come Again

G = GST P=PST

GST #

Whse:255 Trn:9 Trn:493 OP:315

REAL CANADIAN SUPERSTORE

ROSS 1526 - 3000 LOUGHEED HWY
15041 468-6718

61% off Fresh, Low on Price

Welcome!

21-GROCERY

76211128265 STEU SMTRA Koup R 19.98

33-BAKERY INSTORE

62883465491 KOLI SPRITZ PLTR GR 7.00

62883470000 ASSORTD BAK TRAY GR 10.00

SUBTOTAL 36.98

G-GST 5% 17.00 @ 5.000% 0.65

TOTAL 37.83

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

GLOBAL PAYMENTS MERCHANT # 3503925

Superstore
3000 Lougheed Hwy.

Couquitlan BC
STORE 01526 REG 12

SLIP # 470900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # [REDACTED] EXP [REDACTED]

Visa Credit

REF # AUTH # ISO/ALI RESP

811001001014 020981 00 001

AID: A0000000051010

TT0: 32A04000

DATE TIME AMOUNT
12/07/2019 [REDACTED] \$ 37.83 USD

APPROVED

No Signature Required

CREDIT TN 37.83

PC Optimum

Points Redeemed

Closing Balance

You could have earned 370
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pfinancial.ca

YOUR STORE MANAGER
2019/12/02 [REDACTED] GST # [REDACTED]
252 12 4703 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-551-2528. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01526
CODE: [REDACTED]

REAL CANADIAN SUPERSTORE

8555 1526 - 3000 LONGHEED HWY
 (604) 468-6719
 Big on Fresh. Low on Price
 Welcome #

41-HOME

(2) 050/0353468 BEV DSPNSR W STD DPR 48.96
 2 3 824.38 48.96
SUBTOTAL 48.96
 R-GST 5% 48.96 @ 5.000% 2.45
 P-PST 7% 48.96 @ 7.000% 3.43
TOTAL 54.84

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

GLOBAL PAYMENTS MERCHANT # 5503025
 Superstore
 3000 Longheed Hwy.
 Coquitlan BC
 STORE 01526 REG 12

SLIP # 470900
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # [REDACTED] EXP **/**
 Visa Credit

REF # AUTH # ISO/ACI RESP
 811001001012 000261 00 001

AID: A00000000031610

YTC: 32A04000

DATE TIME AMOUNT
 12/02/2019 [REDACTED] \$ 54.84 CAD

APPROVED

No Signature Required

CREDIT TN 54.84
 PC Optimum
 Points Redeemed [REDACTED]
 Closing Balance [REDACTED]

You could have earned 540
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

*****XXXXXXXXXXXXXXXXXXXXXXXXXXXX*****
 SST # [REDACTED]

YOUR STORE MANAGER
 2019/12/02 [REDACTED] 252 12 4700 [REDACTED]

*****XXXXXXXXXXXXXXXXXXXXXXXXXXXX*****
 TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01526
 CODE: [REDACTED]
 *****XXXXXXXXXXXXXXXXXXXXXXXXXXXX*****



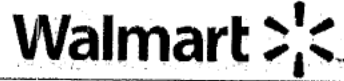
Constituency Assistant Mileage Reimbursement Form

MLA	James, Carole MLA
Expense Account	
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	[Redacted]

Rate Per Kilometer	\$0.55
For Period	From 11/22/19 to 11/22/19
Total Kilometers	4.80
Total Reimbursement	\$2.64

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 22, 2019	2950 Glen Drive	[Redacted] Coquitlam	Deliver letter of support	2 \$	1.32
November 22, 2019	[Redacted] Coquitlam	2950 Glen Drive	Return to Office	2 \$	1.32
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				5	\$2.64

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1208
 UNIT 3010, 2929 BARNET HWY.
 COQUITLAM, BC
 V3B 6R6
 778-284-3310

ST# 01208	OP# 009047	TE# 47	TR# 07960
LED 50W GLS	004667746811		\$5.98 E
BC LED 1	000030450867		\$0.15 C
	SUBTOTAL		\$6.13
	GST 5.0000%		\$0.31
	PST 7.0000%		\$0.43
	TOTAL		\$6.87
	VISA TEND		\$6.87

Visa Credit **** * [REDACTED] 1
 APPROVAL # 05238I
 REF # 001001756
 TRANS ID - 469304537075874

AID A0000000031010
 TC C00841C16FBF5432
 TERMINAL # WMTCJ011863
 *Pin Verified

10/31/19 [REDACTED]

CHANGE DUE \$0.00
 GST/HST [REDACTED]
 GST [REDACTED]

ITEMS SOLD 2



THANK YOU FOR SHOPPING WITH US
 10/31/19 [REDACTED]

CUSTOMER COPY

La Ruota

100-1168 The High Street,
Coquitlam, BC, V3B 0C6
PH: 604 474 1070

Ticket # 21
2019-10-10 [REDACTED] [REDACTED]

*** TO GO ***

4 Slice 11.44

Subtotal	11.44
GST	0.57
Total	12.01
Tender Rounding	-0.01
Cash	12.00
Balance Owing	0.00

Ticket # 21
(1010013322)

GST [REDACTED]
PST [REDACTED]

La Ruota

100-1168 The High Street,
Coquitlam, BC, V3B 0C6
PH: 604 474 1070

Ticket # 26

2019-10-31

*** TO GO ***

4 Slice 11.44

Subtotal	11.44
GST	0.57
Total	12.01
Tender Rounding	-0.01
Cash	12.00
Balance Owing	0.00

Ticket # 26

(3110014022)

GST

PST-

[Overview](#) [My Profile](#) [Payment](#) [Plan and Add-Ons](#)Logged in as [REDACTED] Balance: \$0.00 | [Logout](#)
Account#: [REDACTED][Make a Payment](#) [Transaction History](#)

Transaction History

To view your Transaction History, select a date range within the last 180 days (approx. 6 months) and click **Search**

 Last 7 days ▾ 2019-October-24 to 2019-November-05**CO paid \$41.44**

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Oct 26, 2019	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Oct 26, 2019	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Oct 26, 2019	Automatic Top-Up/Réapprovisionnement auto.	\$37.00		\$40.00
Oct 26, 2019	Reward - Loyalty Recognition/Récompense - Reconnaissance de Fidélité	\$1.00		\$3.00
Oct 26, 2019	AutoPay Reward	\$2.00		\$2.00

<< < [1] > >>



Logged in as [redacted] Balance: \$0.00 | Logout
Account#: [redacted]

Overview My Profile **Payment** Plan and Add-Ons

Make a Payment **Transaction History**

Transaction History

To view your Transaction History, select a date range within the last 180 days (approx. 6 months) and click Search

Last 7 days 2019-September-25 to 2019-October-23

Search

CO paid \$41.44

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Sep 26, 2019	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Sep 26, 2019	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Sep 26, 2019	Automatic Top-Up/Réapprovisionnement auto.	\$37.00		\$40.00
Sep 26, 2019	Reward - Loyalty Recognition/Récompense - Reconnaissance de Fidélité	\$1.00		\$3.00
Sep 26, 2019	AutoPay Reward	\$2.00		\$2.00

<< < [1] > >>

