

REAL CANADIAN SUPERSTORE

RESS 1526 - 3000 LOUGHEED HWY
(604) 688-6718
Big on Fresh, Low on Price
Welcome #

21-GROCERY

(2) 07279932957 WEATHERS ORIGINA GR
2 @ \$10.00 20.00
SUBTOTAL 20.00
GST 5% 20.00 @ 5.00% 1.00
TOTAL 21.00

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

GLOBAL PAYMENTS MERCHANT # 5503925
Superstore
3000 Lougheed Hwy.
Coquitlan BC
STORE 01526 REG 13
SLIP # 746800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
Visa Credit
REF # AUTH # ISO/ACI RESP
481001001020 045841 00 001
AID: A0000000031010
TIQ: 32A0400
DATE TIME AMOUNT
12/05/2019 [REDACTED] \$ 21.00 CAD
APPROVED

No Signature Required

CREDIT TN 21.00
PC Optimum
Points Redeemed 0
Closing Balance [REDACTED]

PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
YOUR STORE MANAGER
2019/12/05 [REDACTED] 268 13 7468 [REDACTED]

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] *****

From: info@tricitieeschamber.com
Sent: Thursday, December 12, 2019 11:10 AM
To: [REDACTED]
Subject: Confirmation: Business Excellence Awards Gala 2020

Registration Information

Business Excellence Awards Gala 2020

Date: February 1, 2020 6:00 PM - 11:55 PM PST

Location: Molson Canadian Theatre @
Hard Rock Casino Vancouver
2080 United Boulevard
Coquitlam, BC

Date/Time Details: Saturday, February 1, 2020

Doors open for Cocktail Reception at 6:00 pm

You've successfully completed registration for Business Excellence Awards Gala 2020 via Tri-Cities Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
MEMBER TICKET	Joan Isaacs	1	\$135.00
			Tax (GST # [REDACTED]) \$6.75
			Total: \$141.75 PAID

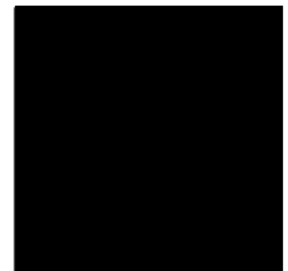
[Edit Registration / Edit Attendee\(s\)](#)

[Add to Calendar](#)

Business Excellence Awards Gala 2020

Date: February 1, 2020 6:00 PM - 11:55 PM PST

Location: Molson Canadian Theatre @
Hard Rock Casino Vancouver
2080 United Boulevard
Coquitlam, BC





Member Name: MLA Isaacs

Expense Description	Attending Events
Vendor	Henderson Civic Centre
Amount	\$52.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



10 COQUILLAM CENTER 604 448 4815

ONLINE HELP WORK: www.london-drugs.com

Full BUREAU GAM 19.99 B

VISA 3.35 B

*** 161 2.44 BAL 22.78

AT VISA 22.78

XXXXXXXXXX [REDACTED]

Adm: Cash

CHANGE 00

PPH 1.42

VAT 1.02

02/03/00 [REDACTED] 0015 01 0174 1003

0015 01 0174 1003

0015 01 0174 1003 [REDACTED]



Offers and rewards await!

Download the London Drugs app and
get 10% off at ldrx.com

0015 01 0174 1003

LONDON DRUGS #150
1030 2979 BARNETT CRT
COQUILLAM BC
V3B 5R5

CASH REG. TO ST EMPLOYEE: [REDACTED] 1

NO: XXXXXXXXXX [REDACTED]

AMOUNT \$22.78

VISA PURCHASE

02/03/00 [REDACTED] AUTH: 000541

REFERENCE: 0015 01 0174 1003 0010027910 H

AP: Visa Credit

APN:

AID: A0000000031010

IVR: 0000000000

01 APPROVED THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0015 01 3408 0174

*** CARDHOLDER COPY ***

save-on-foods #938
PineTree
W.C. OWNED AND OPERATED
VISIT www.saveonfoods.com
G.S.T [REDACTED]

Harvateria Tray 59.99 G
Cheese Tray 49.99 G
Cheese Tray 62.99 G
Fudge Tray 24.99 G
Pastry Tray 59.98 G
2 @ 29.99
Picklo&Olive 39.98 G
2 @ 19.99
SANDWICH TRAY 155.97 G
3 @ 51.99
West Coast Tray 52.99 G

Sub Total \$506.88

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	506.88	25.34

BALANCE DUE \$532.22
Credit \$532.22
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Routine

ACCT: VISA \$ 532.22

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/05/2019 [REDACTED]
REFERENCE #: 0010012180 G
TERM: 66261098
AUTHOR.# : 00623I
AID: A0000000031010
TVR: 0060008000
TSI F800
Visa Credit

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]
Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

save-on foods #998
 Pinetree
 B.O. OWNED AND OPERATED
 VISIT www.saveonfoods.com
 G.S.T [REDACTED]

Bags 0.05 B
 Red Cardinal Napkin 19.98 B
 4 @ 4.99
 Card \$3.00 Save 7.98
 Royal Chinet 15.98 B
 1 @ 2.99
 Card 20% off Save 3.20
 Royal Chinet Plates 19.98 B
 2 @ 8.99
 Card 20% off Save 4.00
 WF Plastic Forks 11.97 B
 3 @ 3.99
 Card 20% off Save 2.40

Sub Total \$50.38

Card \$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	50.38	2.52
PST	50.38	3.53

BALANCE DUE \$56.43
 Credit \$56.43
 [I XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 56.43

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 12/05/2019 [REDACTED]
 REFERENCE #: 0010014040 H
 TERM: 66261092
 AUTHR.# : 04403I
 AID: ACC000000031010
 Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00
 Your Savings Today! \$17.56

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: [REDACTED] 05Dec2019
 C0161 #660 [REDACTED]
 S00998 R005

REAL CANADIAN SUPERSTORE

1041 (416) 291-1111
 1041 (416) 291-1111
 1041 (416) 291-1111

21-DAIRY		
031500467	DE CRANBERRY	R
\$3.98 ea or 2/7.96		3.98
1 or \$3.98 ea		0.00
REP. REVENUE FEE		0.20
DEPOSIT 1		
23.0.12		0.20
050800000	DEL SPRING JUIC	BR
\$4.28 ea or 2/8.56		0.50
2 or \$4.28 ea		0.12
REP. REVENUE FEE		0.12
23.0.05		
DEPOSIT 1		0.20
23.0.12		
(210163002851)	PC NEW APPLE	R
REP. REVENUE FEE		0.10
23.0.05		
DEPOSIT 1		0.40
23.0.20		
\$2.98 ea or 2/5.96		5.36
2 or 2/5.96		
(2101700000500)	SPRIT	BR
2 or \$1.97		3.94
REP. REVENUE FEE		0.10
23.0.05		
DEPOSIT 1		0.40
23.0.20		

22-DAIRY		
(2101870012500)	FRT SKIM MILK 2%	BR
2 or \$2.20		4.40
(2101870014800)	CREAM 10% M.F.	BR
\$3.98 ea or 2/7.96		3.98
2 or 2/7.96		

23-FROZEN		
05960006176	M5 LEMONADE	R
\$1.98 ea or 2/3.96		3.36
2 or \$1.98 ea		5.78
0520-200117	CHAP SOF BERRY	R
(2170367300012)	ARCTIC GLOR ICE	R
\$9.98 ea or 2/19.96		17.96
2 or 2/19.96		
(2170367300017)	ARCTIC GLOR ICE	R
\$2.98 ea or 2/5.96		6.84
3 or 2/5.96		

27-PRODUCE		
05090321404	WHITE LIMER 907G	R
46140363770	LEMON 3LB	R
(2160528010870)	PCO MINT	R
2 or \$2.48		4.96
71570610004	BLACKBERRY PINT	R
72801250896	ORGANIC ORANGE	R
7400 500104	RASPBERRIES PINT	R
\$3.98 Int 2, \$6.96 ea		7.96
2 or \$3.98 ea		
(3180308500300)	BLUES FRUITS	R
3 or \$6.94		20.82

28-SALAD BAR		
2318000	LG. FRUIT PLATTER	BR
2318000	LG. FRUIT PLATTER	BR
2522050	LG. VEG PLATTER	BR
REP. P. 30.00 (516.00)		-4.80

33-BAKERY INSTORE		
(3160803405491)	HOLI SPRTZ PLTR	BR
3 or \$7.00		21.00
(2160803403000)	ASSORTD BAR TRAY	BR
2 or \$10.00		20.00

41-MEAT		
62501980805	TOUCH SKENER	BR
		2.98
SUB TOTAL		215.07
GST 5%	10.90 @ 5.00%	5.20
PAID 2%	2.98 @ 7.00%	0.21
TOTAL		220.48

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 3000025
 Superstore
 7000 Lakeshore Blvd.
 Unit 100
 STORE 01528 NEW 13
 SLIP # 74700

RETAIN THIS COPY FOR YOUR RECORDS

NO PURCHASE NECESSARY
 CARD # [REDACTED] EXP 04/14
 Visa Credit

REF # AUTH 4 ISM/BLI RESP
 0010010102 056408 40 001

VID: 6100000031010
 TEL FID TVE C00001010
 DATE [REDACTED] (JANU)
 12/05/1019 [REDACTED] 220.48 CAD

VERIFIED BY [REDACTED]

APPROVED

No Signature Required

CREDIT IN	220.48
***** Your Savings today *****	
[Total] Savings	[REDACTED]
PC Out num	[REDACTED]
Points Redeemed	[REDACTED]
Cash	[REDACTED]

PC Online points with President's (twice)
 Financial MasterCard. Apply today
 Visit cfmfinancial.ca

YOUR STORE NUMBER: 651 # [REDACTED]
 2019/1/05 [REDACTED] 268 13 7470 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREXPINION.CA OR CALL
 1-800-531-2925. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR 1000 IN PC GIFT CARDS. SEE
WWW.STOREXPINION.CA FOR FULL
 DETAILS.

CODE [REDACTED]

Save On Foods #995
Philly
1000 GARDEN AC BLVD
PHILADELPHIA PA 19104
633 [REDACTED]

01 All About Nutrition	01.00
Card 45.99 Save	45.99
01 Milk Chocolate Candy Cans	1.00
Card 45.99 Save	45.99
01 Drk Diet Popart	1.00
Card 45.99 Save	45.99
01 Drk Diet Raspberry	1.00
Card 45.99 Save	45.99
Sub total	\$22.00

Card # [REDACTED]

Tax Code	Taxable Value	Tax Amount
GST	18.02	0.90
PST	0.05	0.06

BALANCE DUE \$22.90
Deduction \$37.90
[I XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 22.90

CARD NUMBER: [REDACTED]
DATE/TIME: 12/02/2019 [REDACTED]
REFERENCE #: 09101251 [REDACTED]
TERM: 65261035
AUTHOR.# : 047871
AID: A000000031010
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$10.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?

Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
03162 #2720 [REDACTED] 020602019
300393 R003

From: chamber@pgchamber.bc.ca
Sent: Friday, January 24, 2020 3:32 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Prince George Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Company: Joan Isaacs M.L.A.
Transaction Number [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$261.45

Description	Item(s)	Quantity	Total Amount
Registration - #TrueNorth Business Development Forum	Attendees: 1	1	\$261.45
Grand Total:			\$261.45

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

Prince George Chamber of Commerce
890 Vancouver St. Prince George, BC V2L 2P5
(250) 562-2454
chamber@pgchamber.bc.ca
<http://www.pgchamber.bc.ca>



Invoice To:
JOAN ISAACS
B C LEGISLATIVE ASSEMBLY
510 - 2950 GLEN DR
COQUITLAM BC V3B 0J1
CANADA

Ship To (If different from invoice to):
JOAN ISAACS
B C LEGISLATIVE ASSEMBLY
510 - 2950 GLEN DR
COQUITLAM BC V3B 0J1
CANADA

Invoice No. 100803995	Invoice Date 14-Jan-2020	Reference No. 18317831-23732422	Shipped Via UPS STANDARD
Customer No. [REDACTED]	Terms ON RECEIPT	Customer P.O. No.	Salesperson [REDACTED]

Quantity	Description	Unit Price	Extended
500	LNS-1EE ALPHA SOFT TOUCH PEN WITH STYLUS - LNS	0.69	345.00
200	LNS-1EE ALPHA SOFT TOUCH PEN WITH STYLUS - LNS	0.58	116.00
200	UNIVERSAL BLACK VELVET POUCH 160 X 30 MM	0.00	0.00
500	UNIVERSAL BLACK VELVET POUCH 160 X 30 MM	0.00	0.00
1	SETUP CHARGE	16.95	16.95
1	FREIGHT CHARGE	47.95	47.95

Thank You For Your Order!
For MERCHANDISE RETURNS - See reverse.
Merchandise pre-authorized for returned may be charged a scrapping and shipping fee.
Prepayment is subject to approval / clearing of funds.
Returned cheques are subject to a \$25.00 charge.
Late charge of \$25 will be imposed if invoice is not paid promptly.
If you have questions regarding the amount due or to pay by credit card, please call
1-800-480-9755. GST# [REDACTED]

Subtotal	C\$	525.90
Tax	C\$	26.30
Prepaid	C\$	552.20
TOTAL DUE	C\$	0.00

Please detach and return lower portion with your payment.

PERFECT PEN & STATIONERY P.O. Box 4090 Station A C/O 915480 Toronto ON M5W 0E9 Canada

Customer No. [REDACTED]	Invoice Date 14-Jan-2020	Invoice No. 100803995	AMOUNT DUE C\$ 0.00
----------------------------	-----------------------------	--------------------------	------------------------

If your address has changed, please make corrections below:

JOAN ISAACS
B C LEGISLATIVE ASSEMBLY
510 - 2950 GLEN DR
COQUITLAM BC V3B 0J1
CANADA

Form of Payment *Please do not send cash.*

- VISA MASTERCARD
 CHECK or MONEY ORDER

Amount Enclosed _____

Credit Card No _____

Credit Card Expiration Date _____ / _____

E-Mail: _____
Please write your customer number on the check or money order

Authorized Signature

[REDACTED SIGNATURE]

REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(5)07279932957 WEATHERS ORIGINAL GR 50.00
5 @ \$10.00

41-HOME

9 PLASTIC BAGS GPRQ 0.05

SUBTOTAL 50.05

G=GST 5% 50.05 @ 5.000% 2.50

P=PST 7% 0.05 @ 7.000% 0.00

TOTAL 52.55

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

GLOBAL PAYMENTS MERCHANT # [REDACTED]

Superscore
3000 Lougheed Hwy.
Coquitlam BC
STORE 01526

REG 6

SLIP # 732600

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase [REDACTED] ** Proximity
CARD # [REDACTED] EXP **/**

Visa Credit

REF # AUTH # ISO/ACI RESP
431001001062 043301 00 001

RIID: A0000000031010

TTQ: 32A04000

DATE TIME AMOUNT
01/20/2020 [REDACTED] \$ 52.55 CAD

APPROVED

No Signature Required

CREDIT TN

52.55

PC Optimum
Points Redeemed
Close [REDACTED]

PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER

[REDACTED] 252 06 7326 [REDACTED]

2020/0 720

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] ***

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# 000809 TE# 03 TR# 04058
FLOWERS 077956995730 \$15.00 E
SUBTOTAL \$15.00
GST 5.0000% \$0.75
PST 7.0000% \$1.05
TOTAL \$16.80
CASH TEND \$20.00
CHANGE DUE \$3.20
GST/HST [REDACTED] RT 0001
GST [REDACTED] TQ 0001


ITEMS SOLD 1


THANK YOU FOR SHOPPING WITH US
01/10/20 [REDACTED]

Get the app

Soroptimist Give Her Wings Awards Brunch



 **2 x Tickets**
Order total: \$118.74

 **Sunday, 8 March 2020 from 11:00 AM to 2:30 PM (PDT)**
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **The Vancouver Golf Club**
771 Austin Avenue
Coquitlam, BC V3K 3N2
Canada
([View on map](#))

[View event details](#)

Soroptimist International of the Tri Cities

From: info@tricityschamber.com
Sent: Tuesday, February 11, 2020 8:54 AM
To: [REDACTED]
Subject: Confirmation: International Women's Day 2020

Registration Information

International Women's Day 2020

Date: March 5, 2020 11:00 AM - 2:00 PM PST

Location: Westwood Plateau Golf & Country Club

1630 Parkway Blvd, Coquitlam, BC

Date/Time Details: Thursday, March 5

11:00am to 2:00pm

You've successfully completed registration for International Women's Day 2020 via Tri-Cities Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
Member Ticket	Joan Isaacs	1	\$55.00
Member Ticket	[REDACTED]	1	\$55.00
Tax (GST # [REDACTED])			\$5.50
Total:			\$115.50 PAID

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

[Options to Resend Confirmation Email\(s\)](#)

[Add to Calendar](#)

International Women's Day 2020

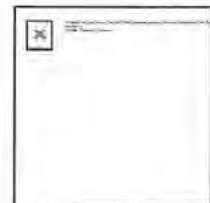
Date: March 5, 2020 11:00 AM - 2:00 PM PST

Location: Westwood Plateau Golf & Country Club

1630 Parkway Blvd, Coquitlam, BC

Date/Time Details: Thursday, March 5

11:00am to 2:00pm



Constituency Office received a credit of \$85



LEGISLATIVE ASSEMBLY
OF BRITISH COLUMBIA

FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	12/12/2019	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
12/19/2019	Ad #4870109 Order #1764719	Christmas greeting 2019 The Tri-City News Frequency Discount Ad Space	6 x 3.5	1	72.57 -279.40 725.71
Sub Total					518.88
HST/GST [REDACTED]					25.95
Total					544.83

PAYÉ/PAID
12-12-2019

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

TERM ID: NH0746A BATCH: 159
SHEET: 002

INVT: 00000003
VISA

Phone Order
APPROVED 044661
12-Dec-19

Total: CAD\$ 544.83

CUSTOMER COPY

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

TERM ID: NH0746A BATCH: 159
SHEET: 002

INVT: 00000003
VISA

Phone Order
APPROVED 044661
12-Dec-19

Total: CAD\$ 544.83

MERCHANT COPY

Invoice

WESTERN EDITION

Shared among many
offices. Each CO paid \$70.

Bill to:

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

Date 12/18/2019

PO#:

Invoice # W118257

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2019 - NATIONAL EDITION 1/2 PAGE AD	1,000.00

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	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 50009
 Date: 01/15/2020
 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

Fantastic Printing & Adv. Co. Ltd.

2889 Woodsia Pl.
 Coquitlam, BC
 V3E 2Y2

Invoice

Date	Invoice #
1/13/2020	5026

Invoice To
Office of Joan Isaacs, MLA c/c: [REDACTED] Unit 510 2950 Glen Dr., Coquitlam, B.C. V3B 0J1 Tel: [REDACTED]

P.O. No.	Terms
	Due on receipt

Description	Qty	Amount
Re.: Red Envelope		
Red Envelope with 1 side Gold Foil Stamping Env. size: 4.75" x 3.18" approx. Foil size: 3.75" x 2"	1,500	217.50
GST On Sales		10.88
PST On Sales		15.23
Payment due upon receipt of invoice. 2% monthly interest on overdues. \$25 charge for returned cheque.	Total	\$243.61
	Payments/Credits	\$0.00
	Balance Due	\$243.61

GST/HST No. [REDACTED]

MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	01/21/2020	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
02/27/2020	Ad #4915383 Order #1777952	Ageless The Tri-City News Vertical Ad Space	2 x 4.125	1	0.00
		Sub Total			408.00
		HST/GST [REDACTED]			408.00
		Total			20.40
					428.40

PAYE/PAID
21-01-2020

TERF ID: M90746A
INVT: 00000006
VISA

Total: CAD\$ 428.40
APPROVED 001531
001-00
21-Jan-20
CUSTOMER COPY

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

21-Jan-20
MERCHANT COPY
TERF ID: M90746A
INVT: 00000006
VISA

Total: CAD\$ 428.40
APPROVED 001531
001-00
PATCH: 189
SHIFT: 001

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

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6

INVOICE

PAID
 2020-01-20

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
MLZ Joan Isaacs #510-2950 Glen Drive Coquitlam BC V3B 0J1

Date	Invoice #
2020-01-20	DML002

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2020-01-20

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/4 Page January 25, 2020	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	-\$388.50
18.50	Balance Due	\$0.00

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 009, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20200009
	Invoice No.	367362
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CNY HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$628.00
Shared among many offices. CO paid \$50.72		
		Subtotal
		\$628.00
		GST 5%
		\$31.40
		TOTAL
		CAD \$659.40

Account No.	[REDACTED]
I/O No.	EH20200009
Invoice No.	367362
Due Date	Jan 31 2020
Invoice Total	CAD \$659.40

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Inerel de 2% par mois sera charge sur les comptes passe due.



Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
11/23/2019	8474

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Shared among many offices.
CO paid \$102

P.O. No.	Terms	Rep
	Due on receipt	██████████

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas Contact Person ██████████	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: ██████████

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca



MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	02/21/2020	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
03/05/2020	Ad #4984101 Order #1792873	WIB 2020 The Tri-City News Ad Space	3 x 4	1	0.00 266.18
03/31/2020	Ad #5000928 Order #1799150	Women in Business digital The Tri-City News - Web		1	300.00
Sub Total					566.18
HST/GST [REDACTED]					28.31
Total					594.49

PAYE/PAID
 21-02-2020

21-Feb-20
 APPROVED 054781
 001/00
Total: CAD\$ 594.49
 CUSTOMER COPY

GLACIER MEDIA GROUP - LMP
 3355 GRANDVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 738-1412
 TERM 10: 11/07/2016
 BATCH#: 216
 SHEET#: 002

21-Feb-20
 APPROVED 054781
 001/00
Total: CAD\$ 594.49
 MERCHANT COPY

GLACIER MEDIA GROUP - LMP
 3355 GRANDVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 738-1412
 TERM ID: 11/07/2016
 BATCH#: 216
 SHEET#: 002
 Phone Order
 INVT: 000000006
 VISA

 SEQR: 2160010010065
 Manual

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 50235
 Date: 02/15/2020
 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

Isaacs.MLA, Joan

From: service@intl.paypal.com
Sent: Wednesday, March 11, 2020 2:20 PM
To: Isaacs.MLA, Joan
Subject: Your payment to Burke Mountain Naturalists (B.M.N.) Society



You sent a payment of \$33.00 CAD to Burke Mountain Naturalists (B.M.N.) Society.

11-Mar-2020 17:20:04 GMT-04:00
Receipt No:1437-3083-2208-9424

Hello [REDACTED]

This charge will appear on your credit card statement as payment to [REDACTED]

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:

Burke Mountain Naturalists (B.M.N.) Society
info@burkemountainnaturalists.ca
http://burkemountainnaturalists.ca/

Instructions to merchant:

None provided

Shipping information:

Joan Isaacs
MLA Coquitlam -Burke Mountain,
#510 - 2950 Glen Dr
Coquitlam BC V3B 0J1
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
BMN Membership - No Renewal Membership Options: Individual	\$33.00 CAD	1	\$33.00 CAD

Discount: -\$0.00 CAD
Total: \$33.00 CAD

Receipt No: 1437-3083-2208-9424

Please keep this receipt number for future reference. You'll need it if you contact customer service at Burke Mountain Naturalists (B.M.N.) Society or PayPal.

D: Invoice...

Shared between 4
MLA - CO paid
\$72.53

PAID
13/03/2020

Joan Issacs MLA
Burke Mountain Constituency Office
#510 - 2950 Glen Drive
Coquitlam BC V3B 0J1

Date	Invoice #
13/03/2020	300020-G

P.O. No.	Terms
	Due on receipt

No. of Insertion	Item	Advertising Specification	Rate/Insertion	Amount
1	FPC Discount 15%	Full Page Colour - March 20, 2020 - Issue #880 Special discount from Management Persian New Year Greeting Ad	325.00 -15.00%	325.00 -48.75
[REDACTED]				
GST/HST No. [REDACTED]			GST @ 5%	\$13.81
Total				\$290.06
Outstanding Balance				\$0.00

TERMS & CONDITIONS

1. Payment due on 30 days after invoice date. Payment method: credit card by end of the month for current advertisers; cheque make payable to DANESTANIHA PUBLICATIONS LTD. E-transfer [REDACTED] Returned cheque penalty \$30
2. 2% interest/month will be charged for overdue invoice and collection agency/credit bureau will be reported. Late payment may result in advertisement cancellation without prior notice.
3. Ad cancellation must be notified by email info@danmagazine.com by Monday noon prior to publication.
4. Ad cancellation before the completion of the order will be billed retroactively at the appropriate rate for any ads already printed.
5. New advertisers must prepay in FULL for the first 4 advertisements or the first insertion order if it is less than 4 ads prior to publication.
6. The Publisher reserves the right to refuse or to cancel any advertisement without prior notice.

Danestaniha Publications Ltd 201 - 1468 Columbia St, North Vancouver BC V7J 1A2 T 778 340 8887 F 778 340 8833

Key-Bench Advertising Ltd.

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

INVOICE

Invoice No.: 50455
 Date: 03/15/2020
 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

高度 RISEMEDIA

THE RISE MEDIA GROUP LTD
#215-5108 North Fraser Way
Burnaby, BC V5J 0H1

Invoice

Invoice #	RW20-HS04
Date	1/31/2020

GST/HST #

Invoice To :

BC Liberal Caucus
Room 201
Parliament Buildings
Victoria, BC V8V 1X4

Contract No.	Rep
RW20-HS04	RO

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2020/01/24 Chinese New Year Ad.	1	400.00	400.00
Shared among 6 MLAs Each CO paid \$70				
			Sub-T	\$400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Note:

1. Please write your invoice number on your payment cheque.
2. \$25 fee minimum will be charged on returned cheque.
THANK YOU FOR YOUR BUSINESS!!

Total	\$420.00
Payment	\$0.00
Balance Due	\$420.00

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

Invoice

Date	Invoice #
05/02/2020	2003859-1

GST/HST No. [REDACTED]

[REDACTED]
BC Liberal Caucus
Room 201, Parliament Buildings
Victoria BC V8V 1X4

P.O. No.	Rep	Project
	P.W	

Item	Description	Class	Qty	Rate	Amount
1/4 P	Jan 25: A15 GST On Sales	4-COLOR		400.00 5.00%	400.00 20.00
	Shared among 6 MLAs Each C● paid \$70				

Total	\$420.00
Payments/Credits	\$0.00
Balance Due	\$420.00

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : BC LIBERAL CAUCUS
ROOM 201 PARLIAMENT BLDGS
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

TEL : [REDACTED]
FAX : (604) [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 361949
OUR ORDER NO. : 10135367
OUR REF. NO. : 629105
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jan 25, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6
Jan 26, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6

	Sub-Total :	888.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 888.00	@5.00 % GST :	44.40
	Total :	932.40
** Pay immediately upon receipt of invoice **	Balance :	932.40

Shared among many MLAs
CO paid \$71.72

*Please return the yellow page with your payment. (US Client: C#1=US\$0.7557)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price
Welcome #

21-GROCERY

06030320176 PC FRZR BAGS XL GPR 4.98

06740910661 GLAD C WRAP 90M GPR 4.98

SUB TOTAL 9.96

G=GST 5% 9.96 @ 5.000% 0.50

P=GST 7% 9.96 @ 7.000% 0.70

TOTAL 11.16

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

GLOBAL PAYMENTS MERCHANT # [REDACTED]

Superstore
3000 Lougheed Hwy.
Coquitlam BC

STORE 01526 REG 13

SLIP # 746900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase [REDACTED] ** Proximity

CARD # [REDACTED] EXP **/**

Visa Credit

REF # AUTH # ISO/ACI RESP
481001001021 064811 00 001

ATD: A0000000031C10

TIQ: 3/A04000

DATE TIME AMOUNT
12/05/2019 [REDACTED] \$ 11.16 CAD

APPROVED

No Signature Required

CREDIT TN 11.16

PC Optim

Points Redeemed [REDACTED]

Closing Balance [REDACTED]

You could have earned 110
PC Optimin[®] points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER

2019/11/05 [REDACTED] 268 13 7469 [REDACTED]

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]

43

COSTCO

WHOLESALE

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

Member [REDACTED]
297676 STARBUCKS 36.99
1165293 COPY PAPER 36.99 GP
SUBTOTAL 73.98
TAX 4.44
**** TOTAL ~~78.42~~

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291386-0010010030 C
AUTH #: 05553S 2019/12/16 [REDACTED]
Invoice Number: 003003
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$78.42

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 78.42
CHANGE 0.00

H (P)PST 7% 2.59
G (G)GST 5% 1.85

TOTAL NUMBER OF ITEMS SOLD = 2
[REDACTED] 255 3 544 165

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 165 Name: [REDACTED]

Thank You!
Please Come Again

G = GST B = PST
GST [REDACTED]

Whse:255 Trm:3 Trn:544 OP:165

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SHOPPERS DRUG MART #2203
810 3025 LOUGHEED HWY
COQUITLAM BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/12/20
TIME 9274 [REDACTED]
RECEIPT NUMBER
H84076721-001-009-093-0

PURCHASE
TOTAL

\$31.90

Visa Credit
A0000000031010
EA48CD44EAE927D2
0000000000-

APPROVED

AUTH# 091861 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Canada Post / Postes Canada
SUNWOOD SQUARE PO
810 3025 LOUGHEED HWY
COQUITLAM, BC V3B6S0
GST/TPS#: [REDACTED]

2019/12/20 [REDACTED] [REDACTED]
CC/CC103453 W/GT TR1079871

G 5% 7@ \$4.34 \$30.38
Ltr other

Actual Weight 0.229kg
To V3B2V2

Scale Service was processed after Mail Cut
-Off time

SUBTL \$30.38
GST \$1.52
TOTAL \$31.90

Visa \$31.90
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text [REDACTED]
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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]

JOAN ISAACS, MLA
 COQUITLAM-BURKE MTN CONSTITUENCY
 510-2950 GLEN DR
 COQUITLAM BC V3B 0J1

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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 # 212
Maple Ridge, BC V2X0P5
(604) 465-3429

Sale 00096 6 006 95322
0212 01/22/20

AIR MILES Number : *****

1937927

1	OPTIFL NDLEBLK 12P	
	718103081825	15.998
T	DB OPTIFLOW NDLE STK	
	718103081832	15.998
	Subtotal	31.98
	PST 7.00%	2.24
	GST 5.00%	1.60
	Total	\$35.82
	Visa	35.82

TRANSACTION RECORD

*****		\$35.82
Visa	H	Purchase
Authorization Number		07413I
0010018040	95322	66279003
01/22/20		
01/027	APPROVED - THANK YOU	
Visa Credit		A0000000031010

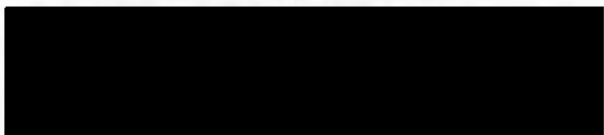
Thank you for shopping at STAPLES!

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 ***



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# 000809	TE# 03	TR# 04057	
RIB	076379595576		\$1.00	E
TISSUE BSHT	076379561626		\$1.99	E
	SUBTOTAL		\$2.99	
	GST 5.0000%		\$0.15	
	PST 7.0000%		\$0.21	
	TOTAL		\$3.35	
	CASH TEND		\$3.35	
	CHANGE DUE		\$0.00	

GST/HST
QST

ITEMS SOLD 2

Dollars & Cents

Dollars & Cents
1410 Parkway Blvd.
Coquitlam B.C.
(604) 474-1000

368819 3 [REDACTED] 25/01/20 [REDACTED]

B-DASANI WATER 591ML (2)
5 @ \$1.29 ea \$5.45
(06717401)
EPCOSIT .10
5 @ \$0.10 ea \$0.50
(6601)
Recycling Fee .03 (1)
5 @ \$0.03 ea \$0.15
(6604)
HAND SANITIZER CLEAR 237ML (12) \$2.49
(618159011736)

Sub-Total \$9.59
PST \$0.18
GST \$0.45

TOTAL \$10.22

Total Items: 16
VISA \$10.22

MERCHANT ID: 4447876G

SALE

***** [REDACTED]
VISA ENTRY METHOD: PROXIMITY

DATE: 2020/01/25 TIME: [REDACTED]

NOV# 03266815 RPM CMC 042261
RETRIEVAL #: 0009

AMOUNT CAD\$ 10.22
TOTAL CAD\$ 10.22

DU APPROVED - THANK YOU

Application Label:
Visa Credit
ID:A0000000031010
TVR:0000000000
TSI:0000
RESP CD:

CardHolder Copy/Copie Du Titulaire

Refund or exchange with receipt
within 7 days of purchase on
un-opened merchandise. Excludes
confection; beverage & food items.

All red-ticketed; clearance;
sale & seasonal items are
FINAL SALE

Check us out online at
<http://www.dollarsandcentsstores.com>
Thank you for shopping at Dollars & Cents

Like Us & Enter to WIN Great Prizes
www.facebook.com/dollarsandcentsstores
GST #: [REDACTED]

SHOPPERS DRUG MART #2203
810 3025 LOUGHEED HWY
COQUITLAM BC

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2020/02/04

TIME 1264 [REDACTED]

RECEIPT NUMBER

HB4087225-001-437-019-0

PURCHASE

TOTAL

\$19.25

Visa Credit

A00000000031010

E3905981FFA38A1B

0000000000-

APPROVED

AUTH# 098981 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

COSTCO WHOLESALE

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

07 Member [REDACTED]

8882019 STAMP 100PK	86.25 G
SUBTOTAL	86.25
TAX	4.31
**** TOTAL	90.56

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291388-0010016000 C

AUTH #: 06411S 2020/02/28 [REDACTED]

Invoice Number: 005600

Purchase - MASTERCARD

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$90.56

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	90.56
CHANGE	0.00

G (G) GST 5%	4.31
TOTAL NUMBER OF ITEMS SOLD =	1
2020/02/28: [REDACTED] 255 5 443 14	
OP#: 14 Name: [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:255 Trn:5 Trn:443 OP:14



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

07 Member [REDACTED]
1165293 COPY PAPER 36.99 GP
1165293 COPY PAPER 36.99 GP
297676 STARBUCKS 36.99
297676 STARBUCKS 36.99
SUBTOTAL 147.96
TAX 8.88
**** TOTAL [REDACTED] 156.84

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291388-0010015980 C [REDACTED]
AUTH #: 05178S 2020/02/28 [REDACTED]
Invoice Number: 005598
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$156.84

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 156.84
CHANGE 0.00

H (P)PST 7% 5.18
G (G)GST 5% 3.70
TOTAL NUMBER OF ITEMS SOLD = 4
2020/02/28 [REDACTED] 255 5 441 14
OP#: 14 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:255 Trn:5 Trn:441 OP:14

Notelbooks

DOLLARAMA

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

FASHION POLYCOVE	3.00 FP
FASHION POLYCOVE	3.00 FP
FASHION POLYCOVE	3.00 FP
FASHION POLYCOVE	3.00 FP
FASHION POLYCOVE	3.00 FP
FASHION POLYCOVE	3.00 FP
FASHION POLYCOVE	3.00 FP
SUBTOTAL	\$21.00
GST 5%	\$1.05
PST 7%	\$1.47
TOTAL	\$23.52
VISA	\$23.52

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 23.52

CARD NUMBER: *****[REDACTED]
DATE/TIME: 20/02/28 [REDACTED]
REFERENCE #: 66308716 0010010900 C
AUTHOR. #: 02045I

Visa Credit
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR CHOOSING AT DOLLARAMA

2020-02-28 [REDACTED]
000748 62

3320

WWW.DOLLARAMA.COM

LONDON DRUGS POSTAL
OUTLET #15
1030 - 2929 BARNET HWY
COQUITLAM BC

CARD *****
CARD TYPE VISA
DATE 2020/03/04
TIME 3726
RECEIPT NUMBER
H84131733-001-124-265-0

PURCHASE
TOTAL

\$16.30

Visa Credit
A0000000031010
3E283901EE5DABE2
0000000000-

APPROVED

AUTH# 056961 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Canada Post / Postes Canada
COQUITLAM CENTRE PO
1030-2929 BARNET HWY
COQUITLAM, BC V3B5R0
GST/TPS#: [REDACTED]

2020/03/04 [REDACTED] [REDACTED]
CC/CC105351 W/G1 TR292890

G 5% 8@1.94 \$15.52
\$1.94 COIL - O/S

SUBTL \$15.52
GST \$0.78
TOTAL \$16.30

Visa \$16.30
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718
Big on Fresh, Low on Price
Welcome #

21-GROCERY
(2)01920096757 LYSOL P PLUS GPR 11.96
2 @ \$5.98 11.96
SUBTOTAL 11.96
G-GST 5% 11.96 @ 5.000% 0.60
P-PST 7% 11.96 @ 7.000% 0.84
TOTAL 13.40

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

GLOBAL PAYMENTS-MERCHANT # [REDACTED]
Superstore
3000 Lougheed Hwy.
Coquitlam BC
STORE 01526 REG 11
SLIP # 730500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**
Visa Credit
REF # AUTH # ISO/ACI RESP
356001001106 05736I 00 001
AID: A0000000031010
TSI F800 TVR 0000001000
DATE TIME AMOUNT
03/17/2020 [REDACTED] \$ 13.40 CAD

VERIFIED BY PIN
00 APPROVED 001

No Signature Required

CREDIT TN 13.40
PC Optimum
Points Redeemed
Closing [REDACTED]

PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

YOUR STORE MANAGER GST # [REDACTED]

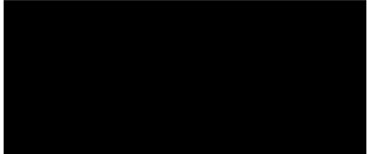
2020/03/17 [REDACTED] 237 11 7305 [REDACTED]

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: 031720 195511 7305 01526



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

AVERY LASER LABEL 9.99 B
AVERY LASER LABEL 9.99 B
AVERY LASER LABEL 9.99 B
**** TAX 3.60 BAL 33.57
VF Visa 33.57
XXXXXXXXXXXX [REDACTED]
AUTH: 02138I
CHANGE .00
(P)ST 2.10
(G)ST 1.50
3/31/20 [REDACTED] 0015 31 0048 060417
(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: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$33.57

VISA PURCHASE

03/31/20 [REDACTED] AUTH: 02138I
REFERENCE: 66272470 0010027230 H

APL: Visa Credit
APN:
AID: A000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0015 031 60417 0048

*** CARDHOLDER COPY ***

No restocking fees.
 45-day refund & exchange policy on eligible items.
 30-day warranty against MFG Defect.
 Due to COVID-19, our return policy will TEMPORARILY extended to 45-DAYS for un-opened items only. The policy is effective as of March 20, 2020, until further notice. Canada Computers & Electronics reserves the right to revoke or revise the Policy at its sole discretion. For all returns, original invoice must be provided. Original packaging and ALL of its content must be present and returned. All returns for refunds will be processed with the original method of payment.
 Visit <http://www.canadacomputers.com>
 returns-exchanges

Your Voice, We Deliver!
 Thank you for being our valued customer, we'd appreciate a few minutes of your time to let us know how we served you today.
<https://cc.ca/survey/cq>
 您的意见, 我们倾听
 感谢您的支持, 请花几分钟的时间告诉我们, 您是否满意今天的服务。
 谢谢!
<https://cc.ca/survey/cq/?language>

h

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: VISA \$ 16.79

CARD NUMBER: *****

DATE/TIME: 20/03/31

REFERENCE #: 66286739 0010012090 H

AUTH #: 002811

Visa Credit
 A0000000031010

01 APPROVED - THANK YOU 027

--- IMPORTANT ---
 Retain this copy for your records

*** GARDHOLDER COPY ***

Canada Computers
 101- 2985 Northern Ave
 Coquitlam, BC V3B 0B9
 778-730-1749

Invoice No: ARCQ00049010 03/31/2020

Cashier: [REDACTED]

Sold To: C00000004 Rep:

Sales

PO:

Terms: COD

 QTY DESCRIPTION Amount

1 NTTP001214 14.99
 TP-LINK (UE300) USB 3.0 to Gigabit Ethernet Network Adapter
 Instant Rebate Amount: 15.00; Message: Promo 01/Mar/2020 to 31/Mar/2020
 2201128000096

 Subtotal: 14.99

EHF: 0.00

PST Reg. #: [REDACTED] PST: 1.05

PST

GST Reg. #: [REDACTED] GST: 0.75

Total: 16.79

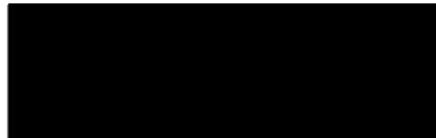
CAD

Customer Copy 03/31/2020 [REDACTED]

Method of Payment:

Moneris : \$16.79

 Sign up for YourReward Program
 You could earn 14 points





Constituency Assistant Mileage Reimbursement Form

MLA	Isaacs, Joan MLA
Expense Account	, Joan MLA, Out-of-Constituency Staff Travel
Payee Name	Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 6/8/19 to 10/24/19
Total Kilometers	146.40
Total Reimbursement	\$80.52

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 8, 2019	Coquitlam	PartCity, Port Coquitlam	Pick Up Balloons for Teddy Bear Picnic	10 \$	5.28
June 8, 2019	Party City, Port Coquitlam	Coquitlam	Return	10 \$	5.28
August 27, 2019	2950 Glen Drive, Coquitlam	1615 Powell St Vancouver	Exchange Flags Shipped in error	30 \$	16.39
August 27, 2019	1615 Powell St Vancouver	2950 Glen Drive, Coquitlam	Return	30 \$	16.39
August 28, 2019	2950 Glen Drive, Coquitlam	Staples-1220 Seguin Drive	Office Supplies	9 \$	5.17
August 28, 2019	Staples-1220 Seguin Drive	2950 Glen Drive, Coquitlam	Return	9 \$	5.17
August 29, 2019	2950 Glen Drive, Coquitlam	Complex Coquitlam	Kisdprts TriCities	6 \$	3.47
August 29, 2019	Complex Coquitlam	2950 Glen Drive, Coquitlam	Return	6 \$	3.47
September 15, 2019	Coquitlam	Coquitlam	Terry Fox Hometown Run	7 \$	3.96
September 15, 2019	Coquitlam	Coquitlam	Return	7 \$	3.96
September 18, 2019	2950 Glen Drive, Coquitlam	moody	Attend ERHF Event	2 \$	1.21
September 18, 2019	moody	2950 Glen Drive, Coquitlam	Return	2 \$	1.21
October 24, 2019	2950 Glen Drive, Coquitlam	Coquitlam Legion 263	Order & Pay for MLA Wreath	9 \$	4.79
October 24, 2019	Coquitlam Legion 263	2950 Glen Drive, Coquitlam	Return	9 \$	4.79
				\$	-
				146	\$80.52

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.



Constituency Assistant Mileage Reimbursement Form

MLA	Isaacs, Joan MLA
Expense Account	, Joan MLA, Out-of-Constituency Staff Travel
Payee Name	Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 10/24/19 to 3/8/20
Total Kilometers	146.60
Total Reimbursement	\$80.63

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 5, 2019	2950 Glen Drive Coquitlam	Staples, Maple Ridge	Purchase office supplies out of stock in Coquitlam store	13 \$	7.04
November 5, 2019	Staples, Maple Ridge	2950 Glen Drive Coquitlam Greater Heights Learning	Return	13 \$	7.04
November 21, 2019	2950 Glen Drive Coquitlam Greater Heights Learning	Academy Port Moody	MLA Event Ticket Pick Up	8 \$	4.29
November 21, 2019	Academy Port Moody	2950 Glen Drive Coquitlam KJ Kent Seniors Home Port	Return Christmas Luncheon & centurian	8 \$	4.29
December 9, 2019	2950 Glen Drive Coquitlam KJ Kent Seniors Home Port	Coquitlam	Birthdays celebration	3 \$	1.87
December 9, 2019	Coquitlam	2950 Glen Drive Coquitlam	Return	3 \$	1.87
January 12, 2020	Coquitlam	Hard Rock Casino Vancouver	Golden Maple Lunar New Year Event	12 \$	6.66
January 12, 2020	Hard Rock Casino Vancouver	Coquitlam Vancouver Golf Club	Return Attend Soroptimists Give Her Wings	12 \$	6.66
March 8, 2020	Coquitlam Vancouver Golf Club	Coquitlam	Event	13 \$	7.21
March 8, 2020	Coquitlam	Coquitlam	Return	13 \$	7.21
October 24, 2019	2950 Glen Drive Coquitlam	Hard Rock Casino Vancouver	Attend Chamber Small Biz Showcase	12 \$	6.60
October 24, 2019	Hard Rock Casino Vancouver	2950 Glen Drive Coquitlam	Return Attend Coquitlam Remembrance Day	12 \$	6.60
November 11, 2019	Coquitlam	Winslow Centre / Cenotaph	Services	12 \$	6.66
November 11, 2019	Winslow Centre / Cenotaph	Coquitlam	Return	12 \$	6.66
				\$	-
				147	\$80.63

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.



Constituency Assistant Mileage Reimbursement Form

MLA	Isaacs, Joan MLA
Expense Account	, Joan MLA - In-Constituency Staff Travel
Payee Name	██████████ Last Name, First Name
Payee Address	████████████████████

Rate Per Kilometer	\$0.55
For Period	From 6/9/19 to 7/1/19
Total Kilometers	30.10
Total Reimbursement	\$16.56

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 9, 2019	Coquitlam	Town Centre Park, Coquitlam	Annual Teddy Bear Picnic	2 \$	1.32
June 9, 2019	Town Centre Park, Coquitlam	Coquitlam Gieneagle Secondary School	Return	2 \$	1.32
June 12, 2019	2950 Glen Drive, Coquitlam Gieneagle Secondary School	Coquitlam	Drop Off Certificates for Grads	1 \$	0.55
June 12, 2019	Coquitlam	2950 Glen Drive, Coquitlam	Return	1 \$	0.55
June 13, 2019	2950 Glen Drive, Coquitlam	Pinetree Secondary School	Drop Off Certificates for Grads	1 \$	0.55
June 13, 2019	Pinetree Secondary School	2950 Glen Drive, Coquitlam Westwood Montessori Burke	Return	1 \$	0.55
June 18, 2019	2950 Glen Drive Westwood Montessori Burke	Mountain Westwood Montessori -	Daycare Tours	5 \$	2.86
June 18, 2019	Mountain Westwood Montessori -	McVicar Court New Site Westwood Montessori	Daycare Tours	1 \$	0.55
June 18, 2019	McVicar Court New Site Westwood Montessori	Pinetree Location	Daycare Tours	5 \$	2.97
June 18, 2019	Pinetree Location	2950 Glen Drive Superstore Lougheed Hwy	Return to Office	3 \$	1.49
June 24, 2019	2950 Glen Drive, Coquitlam Superstore Lougheed Hwy	Coquitlam	Shop for MLA Seniors Award Event	2 \$	0.83
June 24, 2019	Coquitlam	2950 Glen Drive, Coquitlam	Return	2 \$	0.83
July 1, 2019	Coquitlam	Town Centre Park, Coquitlam	Canada Day - Coquitlam Festival	2 \$	1.10
July 1, 2019	Town Centre Park, Coquitlam	Coquitlam	Return	2 \$	1.10
				\$	-
				30	\$16.56

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.



Constituency Assistant Mileage Reimbursement Form

MLA	Isaacs, Joan MLA
Expense Account	, Joan MLA, In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 7/4/19 to 9/8/19
Total Kilometers	45.00
Total Reimbursement	\$24.75

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 4, 2019	2950 Glen Drive Coquitlam	Superstore Lougheed Hwy, Coquitlam	Purchase Waons	2 \$	1.10
July 4, 2019	Superstore Lougheed Hwy, Coquitlam	2950 Glen Drive Coquitlam	Return	2 \$	1.10
August 28, 2019	2950 Glen Drive Coquitlam	Victoria Park, Coquitlam	Attend Anti Bullying Event	5 \$	2.92
August 28, 2019	Victoria Park, Coquitlam	2950 Glen Drive Coquitlam	Return	5 \$	2.92
August 29, 2019	2950 Glen Drive Coquitlam	Vancity Pinetree Village	School Supplies Initiative	1 \$	0.55
August 29, 2019	Vancity Pinetree Village	2950 Glen Drive Coquitlam	Return	1 \$	0.55
September 3, 2019	2950 Glen Drive Coquitlam	Bramblewood Elementary	Principal Mtg New BC Flag	3 \$	1.54
September 3, 2019	Bramblewood Elementary	2950 Glen Drive Coquitlam	Return	3 \$	1.54
September 4, 2019	2950 Glen Drive Coquitlam	Victoria Park, Coquitlam	Attend Victoria Park Soccer Event	5 \$	2.75
September 4, 2019	Victoria Park, Coquitlam	2950 Glen Drive Coquitlam	Return	5 \$	2.75
September 7, 2019	Coquitlam	Scott Creek Middle School	Coquitlam Crunch Diversity Event	4 \$	2.42
September 7, 2019	Scott Creek Middle School	Coquitlam	Return	4 \$	2.42
September 8, 2019	Coquitlam	Town Centre Park Coquitlam	BCSPCA Paws for the Cause	2 \$	1.10
September 8, 2019	Town Centre Park Coquitlam	Coquitlam	Return	2 \$	1.10
				\$	-
				45	\$24.75

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

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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.



Constituency Assistant Mileage Reimbursement Form

MLA	Isaacs, Joan MLA
Expense Account	, Joan MLA, In-Constituency Staff Travel
Payee Name	Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 9/11/19 to 11/4/19
Total Kilometers	37.00
Total Reimbursement	\$20.35

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 11, 2019	2950 Glen Drive Coquitlam	Riley Park Coquitlam	Attend Opening Ceremony	5 \$	2.81
September 11, 2019	Riley Park Coquitlam	2950 Glen Drive Coquitlam Coquitlam Fire Dept Pinetree	Return	5 \$	2.81
October 3, 2019	2950 Glen Drive Coquitlam Coquitlam Fire Dept Pinetree	Way	Drop Off Longservice Awards	2 \$	0.83
October 3, 2019	Way	2950 Glen Drive Coquitlam	Return	2 \$	0.83
October 5, 2019	Coquitlam	Coquitlam City Hall	Attend Firefighters Long Service Awards	3 \$	1.65
October 5, 2019	Coquitlam City Hall		Return	3 \$	1.65
October 4, 2019	Coquitlam	Coquitlam	Attend Constituent Meeting	3 \$	1.54
October 4, 2019	Coquitlam	2950 Glen Drive Coquitlam	Return	3 \$	1.54
October 19, 2019	Coquitlam	Town Centre Park Coquitlam	Attend Walk for Veterans	2 \$	1.10
October 19, 2019	Town Centre Park Coquitlam	Town Centre Park Coquitlam	Return	2 \$	1.10
November 1, 2019	2950 Glen Drive Coquitlam	Summit Middle School	Drop Off BC Pins	2 \$	1.27
November 1, 2019	Summit Middle School	2950 Glen Drive Coquitlam	Return	2 \$	1.27
November 4, 2019	2950 Glen Drive Coquitlam	Westwood Printing Coquitlam	Meeting	2 \$	0.99
November 4, 2019	Westwood Printing Coquitlam	2950 Glen Drive Coquitlam	Return	2 \$	0.99
				37	\$20.35

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.



Constituency Assistant Mileage Reimbursement Form

MLA	Isaacs, Joan MLA
Expense Account	, Joan MLA, In-Constituency Staff Travel
Payee Name	Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 11/8/19 to 12/5/19
Total Kilometers	22.00
Total Reimbursement	\$12.10

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 8, 2019	2950 Glen Drive Coquitlam	Budget Brake & Muffler	Small Business Outreach Mtg	2 \$	1.10
November 8, 2019	Budget Brake & Muffler	2950 Glen Drive Coquitlam	Return	2 \$	1.10
November 12, 2019	2950 Glen Drive Coquitlam	TriCities Chamber Coquitlam	MLA Roundtable Discussions	1 \$	0.55
November 12, 2019	TriCities Chamber Coquitlam	2950 Glen Drive Coquitlam	Return	1 \$	0.55
November 14, 2019	2950 Glen Drive Coquitlam	Medicine Shoppe Pinetree Village	Small Business Outreach Mtg	1 \$	0.55
November 14, 2019	Village	2950 Glen Drive Coquitlam	Return	1 \$	0.55
November 15, 2019	2950 Glen Drive Coquitlam	Westwood Printing Coquitlam	Pick Up Order	2 \$	1.10
November 15, 2019	Westwood Printing Coquitlam	2950 Glen Drive Coquitlam 1100 Lansdowne Ave	Return	2 \$	1.10
November 29, 2019	2950 Glen Drive Coquitlam 1100 Lansdowne Ave	Coquitlam	Small Business Outreach Mtg	1 \$	0.55
November 29, 2019	Coquitlam	2950 Glen Drive Coquitlam Superstore Lougheeed Hwy	Return	1 \$	0.55
December 2, 2019	2950 Glen Drive Coquitlam Superstore Lougheeed Hwy	Coquitlam	Shop for MLA Open House	2 \$	1.10
December 2, 2019	Coquitlam	2950 Glen Drive Coquitlam Superstore Lougheeed Hwy	Return	2 \$	1.10
December 5, 2019	2950 Glen Drive Coquitlam Superstore Lougheeed Hwy	Coquitlam	Shop for MLA Open House	2 \$	1.10
December 5, 2019	Coquitlam	2950 Glen Drive Coquitlam	Return	2 \$	1.10
				\$	-
				22	\$12.10

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.



Constituency Assistant Mileage Reimbursement Form

MLA	Isaacs, Joan MLA
Expense Account	, Joan MLA - In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 12/5/19 to 3/5/20
Total Kilometers	39.00
Total Reimbursement	\$21.45

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 5, 2019	2950 Glen Drive	Save-On Foods Pinetree Village	Pick Up Catering Order	1 \$	0.55
December 5, 2019	Save-On Foods Pinetree Village		Return	1 \$	0.55
December 12, 2019		Coquitlam	Attend Event for MLA	6 \$	3.14
December 12, 2019	Coquitlam		Return	6 \$	3.14
January 15, 2020		Coquitlam	Pick Up Red Envelopes	3 \$	1.87
January 15, 2020	Coquitlam	2950 Glen Drive Gieneagle Secondary School	Return	3 \$	1.87
January 16, 2020	2950 Glen Drive Gieneagle Secondary School	Coquitlam	Drop Off Protocol for Student Event	1 \$	0.55
January 16, 2020	Coquitlam	2950 Glen Drive Henderson Place Mall	Return	1 \$	0.55
January 25, 2020	Coquitlam Henderson Place Mall	Coquitlam	Lunar New Year - MLA Booth	3 \$	1.87
January 25, 2020	Coquitlam	Coquitlam Westwood Plateau Golf & Country Club	Return Attend Chamber Event Intl. Womens Day	3 \$	1.87
March 5, 2020	2950 Glen Drive Westwood Plateau Golf & Country Club	2950 Glen Drive	Return	5 \$	2.75
March 5, 2020	Country Club	2950 Glen Drive	Return	5 \$	2.75
				\$	-
				\$	-
				\$	-
				39	\$21.45

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.

La Rucota

100-1108 The High Street,

Coquitlam, BC, V3B 0C8

PH: 604 974 1070

Ticket # 16

2019-12-18

*** 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 # 16

(1812013302)

GST

PST

December Public Mobile.

PUBLIC

Plans Get Started Get Help

EN

Community

My Account

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

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

Make a Payment Transaction History

Transaction History

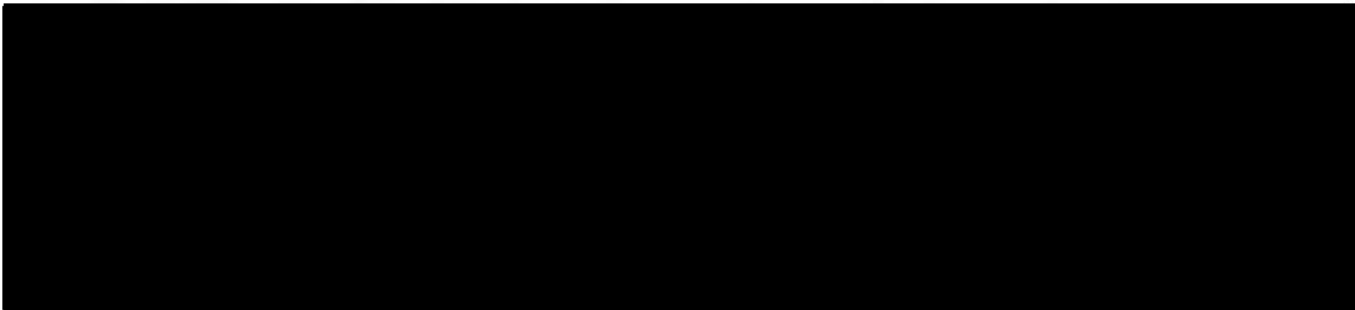
To view your Transaction History, select a date range within the last 180 days (approx. 6 months) and click Search

Last 7 days 2019-November-20 to 2019-December-03

Search

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Nov 25, 2019	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Nov 25, 2019	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Nov 25, 2019	Automatic Top-Up/Réapprovisionnement auto.	\$37.00		\$40.00
Nov 25, 2019	Reward - Loyalty Recognition/Récompense - Reconnaissance de Fidélité	\$1.00		\$3.00
Nov 25, 2019	AutoPay Reward	\$2.00		\$2.00

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January

Public Mobile.

PUBLIC

[Plans](#) [Get Started](#) [Get Help](#)

[EN](#)

[Community](#)

[My Account](#)

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

[Overview](#) [My Profile](#) [Payment](#) [Plan and Add-Ons](#)

[Make a Payment](#) [Transaction History](#)

Transaction History

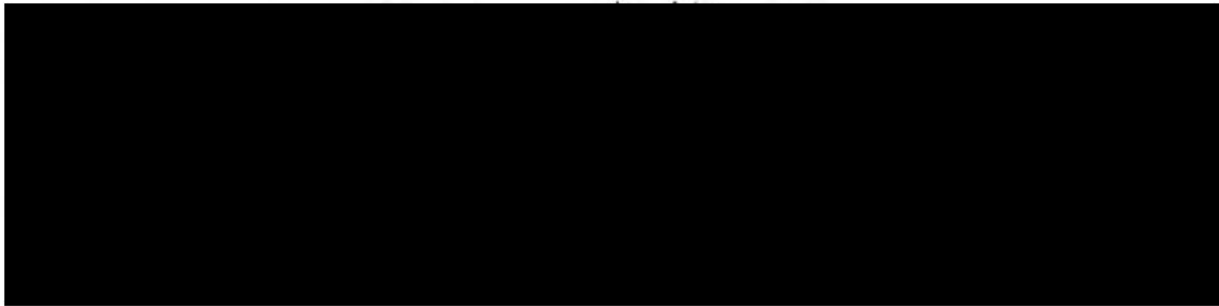
To view your Transaction History, select a date range within the last 180 days (approx. 6 months) and click Search

[Last 7 days](#) [2019-December-24](#) to [2020-January-01](#)

[Search](#)

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Dec 25, 2019	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Dec 25, 2019	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Dec 25, 2019	Automatic Top-Up/Réapprovisionnement auto.	\$37.00		\$40.00
Dec 25, 2019	Reward - Loyalty Recognition/Récompense - Reconnaissance de Fidélité	\$1.00		\$3.00
Dec 25, 2019	AutoPay Reward	\$2.00		\$2.00

<< < [1] > >>



Logged in as [REDACTED] Balance: \$1.00 | [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 2020-January-23 to 2020-February-25

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Jan 24, 2020	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$1.00
Jan 24, 2020	30-day plan/Forfait de 30 jours		\$10.00	\$31.00
Jan 24, 2020	Reward - Loyalty Recognition/Récompense - Reconnaissance de Fidélité	\$1.00		\$41.00
Jan 24, 2020	Automatic Top-Up/Réapprovisionnement auto.	\$38.00		\$40.00
Jan 24, 2020	AutoPay Reward	\$2.00		\$2.00

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La Ruota

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

Ticket # 16

2020-01-17 [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 # 16

(1701012512)

GST [REDACTED]
PST [REDACTED]

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# 009046	TE# 46	TR# 01830	
LED 90W 2PK	004667747856			\$24.94 E
BC LED 2	000030450894			\$0.30 C
	SUBTOTAL			\$25.24
	GST 5.0000%			\$1.26
	PST 7.0000%			\$1.77
	TOTAL			\$28.27
	CASH TEND			\$30.00
	CHANGE DUE			\$1.75

GST/HST
QST

ITEMS SOLD

03/06/20

La Ruota

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

Ticket # 17

2020-03-06 [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 Owning 0.00

Ticket # 17

(0603013212)

GST [REDACTED]
PST [REDACTED]

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

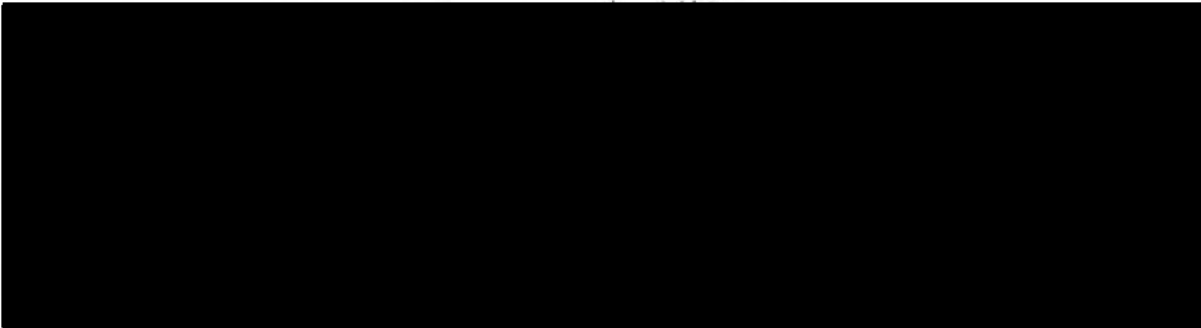
To view your Transaction History, select a date range within the last 180 days (approx. 6 months) and click Search

Last 7 days 2020-February-26 to 2020-March-30

Search

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Mar 24, 2020	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Mar 24, 2020	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Mar 24, 2020	Automatic Top-Up/Réapprovisionnement auto.	\$37.00		\$40.00
Mar 24, 2020	Reward - Loyalty Recognition/Récompense - Reconnaissance de Fidélité	\$1.00		\$3.00
Mar 24, 2020	AutoPay Reward	\$2.00		\$2.00

<< < [1] > >>



Logged in as [REDACTED] Balance: \$0.00 | [Logout](#)
Account#: [REDACTED]

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[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 2020-February-22 to 2020-February-25

[Search](#)

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Feb 23, 2020	4.5 GB at 3G Speed/ 4.5 Go à la vitesse 3G		\$30.00	\$0.00
Feb 23, 2020	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Feb 23, 2020	Automatic Top-Up/Réapprovisionnement auto.	\$36.00		\$40.00
Feb 23, 2020	Reward - Loyalty Recognition/Récompense - Reconnaissance de Fidélité	\$1.00		\$4.00
Feb 23, 2020	AutoPay Reward	\$2.00		\$3.00

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