



# 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 #
2020-07-02	07-15138

## Invoice To

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

P.O. No.	Work Order No	Terms
	17938	

Quantity	Description	Amount
26,000	Newsletters - full colour double sided 17" x 22" on 70lb gloss text folded to 11" x 5.6" , bundle in 100's	5,980.00

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

<b>SUB TOTAL</b>	\$5,980.00
<b>GST</b>	299.00
<b>PST</b>	418.60

**THANK YOU FOR YOUR BUSINESS!**

**TOTAL \$6,697.60**

GST No. XXXXXXXXXX

# Key-Bench Advertising Ltd.

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

# INVOICE

Invoice No.: 51322  
 Date: 07/15/2020  
 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

Tri-Cities Chamber of Commerce  
#205 - 2773 Barnet Highway  
Coquitlam, BC V3B 1C2  
(604) 464-2716 | fax: (604) 464-6796  
info@tricitiechamber.com

# Payment

Payment Date: 8/10/20  
Reference Number: [REDACTED]  
Payment Method: CreditCard

Joan Isaacs MLA  
[REDACTED]  
510-2950 Glen Drive  
Coquitlam, BC V3E 0J1

Payment Date	Reference Number
8/10/20	[REDACTED]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
7/1/20	28773	\$334.95 CONNECT - Annual Membership	\$334.95	\$0.00	\$334.95
				<b>Total:</b>	\$334.95



Campaign No: 91895  
 Campaign: 2020 VanPride Magazine  
 PO Number:

Invoice No: LMP23336  
 Invoice Date: 7/28/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

BC Liberal Caucus Victoria  
 ATTN: [REDACTED]  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4  
 Account No: [REDACTED]

**Advertiser**

BC Liberal Caucus Victoria  
 Brand: Bc Liberal Caucus Victoria  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4  
 Account No: [REDACTED]

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	795.00
Adjustments	0.00
Gross Amount	795.00
Agency	0.00
Net Amount	795.00
Invoice Tax Amount: GST Collected (Fed Tax)	39.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 834.75</b>
Payment Due Date	7/28/2020

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

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

MLA Share = \$104.34

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	7/20/2020		1/2 Page Horizontal		7.5x5	—	795.00	795.00	795.00
— ADJUSTMENT —									0.00



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]

<b>Bill To</b> BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 016, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	PS20200083
	<b>Invoice No.</b>	368932
	<b>Date</b>	May 21 2020
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) BC LIBERAL CAUCUS FP 4C ROP INSERTION ON: May23 + May24 + May25 + May26 + May27 + May28 + May29  *** TEARSHEET: 1 COPY	\$900.00

COVID-19 SUPPORTIVE MESSAGE SPECIAL	<b>Subtotal</b>	\$900.00
	GST 5%	\$45.00
	MLA Share =	\$67.50
	<b>TOTAL</b>	<b>CAD \$945.00</b>

# Key-Bench Advertising Ltd.

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

# INVOICE

Invoice No.: 51552  
 Date: 08/15/2020  
 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



**ANAVETS MAGAZINE**  
 c/o ANAVETS MARTELLO UNIT #377  
 317 GORE RD  
 RR 2  
 KINGSTON ON K7L 0C3

**iMEDIA**  
 NORTHSIDE INC  
 Tel | 613.230.0721 • Toll Free | 1.800.267.1266

[REDACTED]  
 BC LIBERAL CAUCUS  
 ROOM 201, PARLIAMENT BUILDING  
 VICTORIA BC V8X 1X4

Sale Date : 27-Aug-2020  
 Invoice # : C3382192T0801  
 Account # : [REDACTED]

ITEM	DESCRIPTION	PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in. ANAVETS Magazine V8 #TE51	999.00	999.00
WORKING "Shoulder to Shoulder"		Sub-Total	: \$ 999.00
Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine		GST # 805189404RT0001	: 49.95
		PST #	: 0.00
		Invoice Amount	: \$ 1,048.95

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine

Publication : ANAVETS08      Edition : TE51  
 Account # : [REDACTED]      Invoice # : C3382192T0801  
 Sale Date : 27-Aug-2020  
 Sales Rep. : [REDACTED]



**ANAVETS MAGAZINE**  
 c/o ANAVETS MARTELLO UNIT #377  
 317 GORE RD  
 RR 2  
 KINGSTON ON K7L 0C3

Payment Enclosed  
 Copy of Advertisement Enclosed

Size	Cost	GST	PST	Total
HP	999.00	49.95	0.00	1,048.95

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

[REDACTED]  
 BC LIBERAL CAUCUS  
 ROOM 201, PARLIAMENT BUILDING  
 VICTORIA BC V8X 1X4

Signature: X \_\_\_\_\_



Shared among 16 MLAs;  
 CO paid \$65.56



National Wall of Remembrance Association  
Association de la Muraille commémorative nationale

National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-554-2622

Sale Date: 18-Jun-2020

Invoice #: 3948952WN0901

Item: 01 Description: NWRA19/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

18-Jul-2020 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622  
Cheque payable to: W.O.R. Review Total: 1,575.00

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Invoice paid by \$1,575  
CO paid \$105

Please detach here and return with your payment.



National Wall of Remembrance Association  
Association de la Muraille commémorative nationale  
PO Box 1204  
Kingston, Ontario K7L 4X8

Publication NWRA19 Edition: NE51

Invoice #: 3948952WN0901 Sale 18-Jun-20

Item: 01 Description: NWRA19/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:  
W.O.R. REVIEW Total: 1,575.00

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 1-877-554-2622  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review



# DOLLARAMA

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

KIDS MASK	2.00 FP
KIDS MASK	2.00 FP
SUBTOTAL	\$4.00
GST 5%	\$0.20
PST 7%	\$0.28
TOTAL	\$4.48
VISA	\$4.48

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 4.48

# Dollar\$ & Cents

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

#232469 2 [REDACTED] 05/08/20 [REDACTED]

PRIDE BRACELET (12)

2 @ \$2.29 ea \$4.58  
(062823750517)

Sub-Total \$4.58

PST \$0.32

GST \$0.23

TOTAL -----  
\$5.13  
-----

Total Items: 2

VISA \$5.13

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

2020/07/25 [REDACTED] sunwood  
CC/CC103453 W/G1 TR1139941

G 5% 2@ \$1.94 \$3.88  
\$1.94 COIL - 0/S

G 5% 2@ \$3.19 \$6.38  
Ltr other

Actual Weight 0.118kg  
To V3B7N1

G 5% 1@ \$5.09 \$5.09  
Ltr other

Actual Weight 0.328kg  
To V3B7N1

SUBTL \$15.35  
GST \$0.77  
TOTAL \$16.12

Visa \$16.12  
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

SHOPPERS DRUG MART #2203  
810 3025 LOUGHEED HWY  
COQUITLAM BC

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2020/07/25  
TIME 0662 [REDACTED]  
RECEIPT NUMBER  
H84076721-001-227-006-0

PURCHASE  
TOTAL

**\$16.12**

Visa Credit  
A0000000031010  
99D3CDAAA7C535B7  
0000000000-

**APPROVED**

AUTH# 093731 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**



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

[REDACTED]  
297676 STARBUCKS 36.99  
SUBTOTAL 36.99  
TAX 0.00  
\*\*\*\* TOTAL 36.99

REFERENCE #: 6291384-0010019700 H  
AUTH #: 026175 2020/06/27 [REDACTED]  
Invoice Number: 001970  
Purchase - MASTERCARD  
A0000000041010  
0000008000

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  
2020/06/27 [REDACTED] 255 1 42 120

OP#: 120 Name: Rhyse

Thank You!  
Please Come Again

G - GST R-RST  
GST [REDACTED]  
Whse:255 Trn:1 Trn:42 OP:120

Items Sold: 1  
8M 2020/06/27 [REDACTED]

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

2020/07/09 [REDACTED] sunwood  
CC/CC103453 W/G1 TR1135247

G 5% 10\*\$3.19 \$3.19  
Ltr other

Actual Weight 0.145kg  
To V3E3P2

SUBTL \$3.19  
GST \$0.16  
TOTAL \$3.35

Visa \$3.35  
Card Number

CHG. DJE \$0.00  
RND. CHG. \$0.00

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

IMPORTANT  
COPY FOR YOUR RECORDS

SHOPPERS DRUG MART #2203  
810 3025 LOUGHEED HWY  
COQUITLAM BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2020/07/09  
TIME 3494 [REDACTED]  
RECEIPT NUMBER [REDACTED]  
H84028443-001-106-054-0

PURCHASE  
TOTAL

\$3.35

Visa Credit  
A0000000031010  
9F3F40E4658370EC  
0000000000-

APPROVED

AUTH# 036141 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**\*NO NEED TO DISPLAY ON VEHICLE/DASH**

EXPIRATION DATE

EXPIRATION TIME

06/08/20



AMOUNT PAID

LIC. PLATE ENTERED

\$ 3.00



DATE ISSUED

TIME ISSUED

AMOUNT PAID

06/08/20



\$ 3.00

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE



738126 NON-TRANSFERABLE

Coquitlam

738126 RECEIPT

Coquitlam



## Transaction History

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

1 Last 90 days 2020-July-21 to 2020-August-14

Search

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
Jul 22, 2020	4.5 GB et 9G Speed / 4.5 Go à la vitesse 9G		\$30.00	\$0.00
Jul 22, 2020	30-day plan/Forfait de 30 jours		\$10.00	\$30.00
Jul 22, 2020	Automatic Top-Up/Réapprovisionnement auto.	\$30.00		\$40.00
Jul 22, 2020	Reward - Loyalty Recognition/Récompense - reconnaissance de Fidélité	\$2.00		\$4.00
Jul 22, 2020	AutoPay Reward	\$2.00		\$2.00

<< < [1] > >>

### Charged to Personal Visa:

Jul 22, 2020	[Redacted]	-\$40.32 +
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