



Burnaby Task Force On Homelessness

INVOICE

7476 13th Avenue
Burnaby, BC V3N 4K4
(604) 317-8114

INVOICE #0048
DATE: OCTOBER 8, 2014

TO:
MLA Jane Shin
3 – 8699 10th Avenue
Burnaby, BC
V3N 2S9

FOR:
Rockin for Burnaby Non Profits 2014

DESCRIPTION	AMOUNT
<p>Rockin for Burnaby Non Profits</p> <p>Dance to 50's and 60's music from Live Bands!</p> <p>Silent Auction *Cash Bar*Snacks*Dress up for Fun</p> <p>Saturday, October 18 Doors open [REDACTED] \$20 Edmonds Community Centre 7433 Edmonds Street</p> <p>2 tickets for MLA Jane Shin</p> <p style="text-align: right;">Total</p> <p>Please make cheque payable to: Burnaby Community Connections Attention: The Burnaby Task Force On Homelessness</p> <p>Please mail the cheque to: Burnaby Community Services 2055 Rosser Avenue, Burnaby, BC V5C 0H1</p> <p>Thank You</p>	<p style="text-align: right;">\$40.00</p> <p style="text-align: right;">\$40.00</p>

#196

\$40.00

COSTCO **WHOLESALE**

WAREHOUSE #51

3550 Brighton Street
Burnaby BC V5A 4W3

6 @ 9.99
383014 16" HAWAIIAN 59.94 G

SUBTOTAL 59.94
**** (G)GST 5% 3.00

TOTAL ~~62.94~~
Penny Rounding .01
Cash 70.00
CHANGE 7.05

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER [REDACTED] REG# 501
2014709717 [REDACTED] 0051501 0526 127

GST # [REDACTED]
THANK YOU !



Store# 40081 (604) 415-9912
 9638 Cameron Street
 Burnaby BC V3J 1M2
 HST/GST [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
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GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T

Sub Total \$25.00
 GST \$1.25
 PST \$1.75
 Total ~~\$28.00~~
 MasterCard \$28.00
 K

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www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
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 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: 9408 0873 2310 4204 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

8273 40081 03 032 73800 9/24/14 [REDACTED]
 Sales Associate: [REDACTED]



Store# 40061 (604) 669-0796
 173 East Pender St.
 Vancouver BC V6A 1T6
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T

Sub Total \$15.00
 GST \$0.75
 PST \$1.05
 Total \$16.80
 Cash \$20.00

CHANGE =====> \$-3.20

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 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
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 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: 0606 0197 2110 4014 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

1297 40061 01 012 71541 10/06/14 [REDACTED]
 Sales Associate: [REDACTED]



**EAGLE RIDGE
HOSPITAL FOUNDATION**
THE HEART OF A HEALTHY COMMUNITY

RECEIVED
10/31/14 PC

October 1, 2014

#205

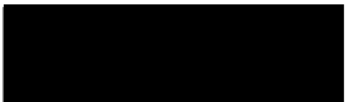


Jane Jae Kyung Shin, MLA
3-8699 10th Avenue
Burnaby, BC V3N 2S9

Invoice – Evening of Caring Gala 2014

Item	Amount
An Evening of Caring 2014, September 27, 2014 1 Ticket at the Door	\$175.00
TOTAL	\$175.00

Thank you for supporting the Evening of Caring!



Eagle Ridge Hospital Foundation
Direct Line: [Redacted]
Email: [Redacted]

Payable Upon Receipt to:

Eagle Ridge Hospital Foundation; 475 Guildford Way, Port Moody, BC V3H
3W9 Tel: 604.469.3128

B&S Peak Media Production

338-4501 North Rd., Burnaby, BC, V3N 4R7
T: 604-998-2605 C: 778-887-4314 F: 604-415-0557
peakmedia1@gmail.com

To: Shin.MLA. Jane Jae Kyung
Invoice Date: Nov 17, 2014

Title: Wangsimni Boys Talk Concert Tickets

Date: 2014.Nov.25
Location: Michael J.Fox Theatre.

RECEIVED
Nov 18/14

Invoice

\$213



Amount:

\$ 100.00

Please make the cheque payable to B&S Peak Media Production and mail it to the address above.



Vancouver Korean-Canadian Scholarship Foundation

밴쿠버 한인 장학재단

#201 - 1194 Lansdowne Dr. Coquitlam, BC V3E 1J7, Tel: 604-941-0454

**OFFICIAL RECEIPT
FOR INCOME TAX PURPOSE**

DATE: Oct. 4, 2014

Donated by: MLA Jane Shin
Address: 3 - 8698 10th Ave
Burnaby BC
V3N 2S9

AMOUNT: \$

180.00

One hundred dollars

RECEIPT NUMBER: No. 4405

Canadian Charitable
Registration Number



Thank You for Your Donation

감사합니다.

Official
Signature



Executive Director

For Information on all registered charities in Canada under the *Income Tax Act* please contact:

Canada Revenue Agency www.cra.gc.ca/charities

Shin.MLA, Jane Jae Kyung

From: [Redacted]
Sent: September 18, 2014 2:02 PM
To: Shin.MLA, Jane Jae Kyung
Subject: Re: VMS 40th Anniversary Gala dinner

Cheque for \$35 please! Thanks!!

Dear [Redacted]

[Redacted]

Tickets are priced at \$35 pp by Oct 20, 2014 & [Redacted]

Tickets payable to : Vancouver Multicultural Society.

Many thanks and " Kam Sa Mei Da "

Sincerely,

[Redacted]

On Thu, Sep 18, 2014 at [Redacted] Shin.MLA, Jane Jae Kyung <Jane.Shin.MLA@leg.bc.ca> wrote:

Dear [Redacted]

On behalf of Jane, thank you kindly for the invitation to Vancouver Multicultural Society's 40th Anniversary Gala. Jane is delighted to join you again this year and she is excited to celebrate with all of you.

Would it be amenable to you if we mailed a cheque for Jane's ticket? If so, please provide an address for us to mail the cheque to.

[Redacted]

Thank you again for your invitation. Jane very much looks forward to the event.

*Oct 3
183*



Store# 40081 (604) 415-9912
 9638 Cameron Street
 Burnaby BC V3J 1M2
 HST/GST # [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GIFT BAG	1	1.25	1.25T
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GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T

Sub Total \$16.25
 GST \$0.81
 PST \$1.14
 Total \$18.20
 MasterCard \$18.20
 K

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 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
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 * or by calling 1-877-368-2540. *
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 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: 2508 0115 9110 4013 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

1915 40081 01 011 92972 12/05/14 [REDACTED]
 Sales Associate: [REDACTED]

Official Donation Receipt For Income Tax Purposes



**CHARLFORD
HOUSE**

Receipt #: 00892

Charity Name

Charlford House Society for Women

Charity BN/Registration



Charity Address

PO Box 44077
Burnaby, BC V5B 4Y2

Donated By

Jane Shin
3 - 8699 10th Ave.
Burnaby, BC V3N 2S9

Date	Amount Received	Advantage Value	Eligible Amount
03/10/2014	\$75.00	\$35.00	\$40.00

Total Amount Received: \$75.00
Total Advantage Value: \$35.00
Total Eligible Amount: \$40.00

Date Receipt Issued: November 13, 2014

Location Issued: Burnaby, B.C.

Authorized Signature:

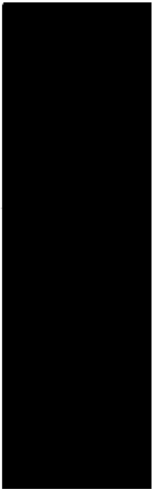


**For information on all registered charities in Canada under the Income Tax Act
please visit:**

Canada Revenue Agency www.cra.gc.ca/charities

Please print and bring this ticket with you.

Event



Fill A Stocking, Fulfill A Wish 2014



Date+Time

Location

Tuesday, 25 November 2014
from [redacted] to [redacted]
(EST)

Hilton Vancouver Metrotown
6083 McKay Ave
Burnaby, BC V5H 2W7
Canada

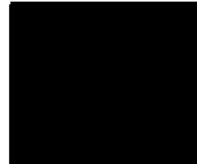
Payment Status
Eventbrite
Completed

Order Info

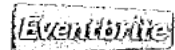
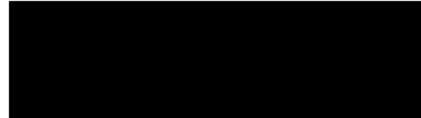
Order #373764239. Ordered by [redacted] on 13 November 2014 [redacted]

Type

Individual \$52.24



Please print and bring your tickets to the event entrance.



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

* Store Copy *

Parsian Market & Deli Ltd.
503-A Cottonwood Ave.
Coquitlam, BC V3J 2R4
Phone 604-931-6121

SALE

----- Duplicate -----

Sep 17/2014 [redacted] #223918 1
Clerk: Cashier #1 Cashier : Cashier #1

Item #	Price	Qty	Amount
2 @ 2.79			
Grocery			5.58

VF
--
**
RE
AU
In
COS
9TE
RIC
PUR

SubTotal: 5.58

Total due: 5.58
Sales Tended : Cash : 10.00
Change: 4.42

5.60

[redacted] receipt for [redacted] event

THANK YOU FOR SHOPPING WITH US

Have a Great Day!

IMPO record
copy for your
*** CARDHOLDER COPY ***
CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: [redacted] REG# 5
2014710708 [redacted] 0054 OF 0106 12
GST # [redacted]
THANK YOU



COSTCO #54
9151 BRIDGEPORT ROAD
RICHMOND, B.C
V6X-3L9
MEMBER [REDACTED]

**** NOTHING ON First Bottom of Basket

92003 DIXIE 8 OZ 11.89 GP
373400 CADBURY H/CO 9.99
373400 CADBURY H/CO 9.99
373400 CADBURY H/CO 9.99

SUBTOTAL 41.86
**** (G) GST 5% .59
**** (P) PST 7% .83

TOTAL 43.28
VF American Express [REDACTED]

REFERENCE#: 66230867-0010011020
AUTH#: 581756 10/08/14 [REDACTED]
Invoice#: 47104

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B C V6X-3L9

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: \$43.28

0054 005 0000000012 0106

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: [REDACTED] REG# 5
2014/10/08 [REDACTED] 0054 05 0106 12

GST # [REDACTED]
THANK YOU!



#222-4501 North Rd, Burnaby, BC V3N4R7
604-420-0095

Oct 25, 2014 [REDACTED] MANAGER

컵케익		
3.35 @ 2.3EA		6.70 H
참살과베기		
1.75 @ 2.EA		3.50 H
Twisted doughnut 과베기		1.40 H
Cookie		
0.04 @ 120.G		4.80 H
Sesame Doughnut 깨찰빵		6.00 N

Sub Total :	22.40
HST :	0.83
Total :	23.23
Master :	23.23

HST Rec # [REDACTED] 120140021324

Thank You very much

THANK YOU
THANK YOU
CALL AGAIN

10-25-2014
REG

0066

DEPT01	\$2.75
DEPT01	\$2.75
CASH	\$5.50

KAY'S BAKERY
pretzels x 2



WAREHOUSE #51

3550 Brighton Street
Burnaby BC V5A 4W3
INTERNATIONAL

 | **Begin Bottom of Basket
 192121 ARIZONA TEA 17.99
 DEPOSIT 1.20
 ENVIRO FEE N .24
 232952 COKE ZERO 11.89 G
 DEPOSIT 1.60
 ENVIRO FEE W .32 G
 223350 SPELL 24/330 16.79 G
 DEPOSIT 1.20
 ENVIRO FEE W .24 G
*Bottom of Basket Item Count = 3

25207 PASTA SALAD 7.99 G
 19369 SAUSAGES 10.58
 5042 JUMBO HAMS 3.89
 288939 DRY ERL RIBS 15.99
 555856 PAUL BRASSARD 8.49 G
 DEPOSIT .15
 ENVIRO FEE N .30
 29066 GREEK SALAD 10.99 G
 397568 SPRING ROLLS 8.99
 155276 POTATO SALAD 6.99 G
 26002 SPILLI WING 16.45
 33262 ANGUS BURGER 19.99
 169327 CHOC COOKIE 7.99

SUBTOTAL 170.26
 **** (G)GST 5% 3.19

TOTAL 173.45
 VF Interac

 ACCT: SAVING
 REFERENCE#: 66230576-0010017300 C
 AUTH#: 350865 09/28/14
 Invoice#: 20414

COSTCO # 51
 3550 Brighton Street
 Burnaby BC V5A 4W3

PURCHASE - INTERAC
 Interac
 A0000002771010
 8000008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$173.45
 0051 011 000000061 0046

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 14
 CASHIER: REG# 11
 2014/09/28 C051 11 0046 61

GST #
 THANK YOU !

한남수퍼마켓
HANNAM SUPERMARKET
 Burnaby 4501 North road, Burnaby
 ph. (604)420-8856
 GST: [REDACTED]

POS 4 Inv..16871109
 2014-09-28 14:50:20 오진석

한남BBY 서양호박(LB) ZUCCHINI	4.76
두툼떡(KG) PREMIUM RICE CAKE	3.69
한남BBY 김밥(450G)(PK) KIMBAB	5.98
한남BBY 가지(LB) EGGPLANT	3.31
한남BBY 생오뎅(LB) FRESH ODEN	4.87
LA 갈비(KG) BEEF SLICE SHOR	27.43
돼지 등갈비 (BBQ)(KG) PORK BAC	7.17
농심 김치사발면 박스(12*86G) KIMCH	8.99
Sub Total :	66.20
GST :	0.00
PST :	0.00
For Coupon & Point :	26.09
Total Due :	66.20
Master :	66.20

TOTAL NUMBER OF ITEMS = 8

HANNAM MEMBERSHIP POINT SUMMARY

** Membership Card Number : [REDACTED]

Purchase Points : [REDACTED]

** Total Points : [REDACTED]

You **SAVED \$8.00** this time.

*** THANK YOU *** PLEASE COME AGAIN ***

* A valid receipt must be present at the time of refund or exchange. Frozen or refer items and vegetable must be returned within 48 hours after purchase.

** REFUNDABLE ITEMS must be RESALABLE

Within 7 days from the date of the receipt.

* 반품 및 교환시 영수증을 제시해야하며 냉동, 냉장 및 야채류는 48시간 이내에 반품하여야 합니다.

★세일정보 실시간 확인!★
www.hannamSM.com



Store# 40081 (604) 415-9912
 9638 Cameron Street
 Burnaby BC V3J 1M2
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
ROYAL BAGS	46	1.00	46.00T
YELLOW BAGS	29	1.00	29.00T

Sub Total \$75.00
 GST \$3.75
 PST \$5.25
 Total \$84.00
 Cash \$100.00

CHANGE =====> \$-16.00

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www.dollartreecanada.com

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 * Please provide your feedback at *
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 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-858-201-7079. *
 * For complete rules, eligibility and sweepstakes *
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 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: 9008 0300 8110 4200 *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

3800 40081 01 012 70000
 Sales Associate [REDACTED] 9/20/14 [REDACTED]



Store# 40081 (604) 415-9912
 9638 Cameron Street
 Burnaby BC V3J 1M2
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
BAMBOO BASKET	1	1.25	1.25T
BAMBOO BASKET	1	1.25	1.25T

Sub Total \$2.50
 GST \$0.13
 PST \$0.18
 Total \$2.81
 Cash \$5.00

CHANGE ==>> \$-2.19

Thank You for Shopping with us!
www.dollartreecanada.com

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 * Survey Code: 9408 0059 1210 4203 *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

0159 40081 02 011 74125 9/24/14 [REDACTED]
 Sales Associate: [REDACTED]



PACIFIC POST PARTUM SUPPORT SOCIETY

you are not alone

200-7342 Winston St. Burnaby, BC V5A 2H1 Canada
support: 604-255-7999 admin: 604-255-7955
toll-free: 855-255-7999 fax: 604-255-7588
www.postpartum.org charity # [REDACTED]

November 7, 2014

Dear Whom It May Concern:

RE: Receipt for MLA Jane Shin

PPPSS Great Expectations Historical Maternity Fashion Show

October 5, 2014 • University Women's Club at Hycroft Mansion

Receipt for tickets \$50.00 from MLA Jane Shin

Thank you for your support and generosity.

Sincerely,

[REDACTED]
Co-Chair PPPSS and Chair of Fundraising Committee

Our mission is to end the isolation and distress experienced by many women and their families
with the profound life change that accompanies the birth or adoption of a child.

Family Ties

an adoption celebration

Adoptive Families Association of BC
200-7342 Winston Street, Burnaby BC V5A 2H1

#193



Invoice

Jane Shin
#3-8699 – 10th Avenue,
Burnaby, BC
V3N 2S9

# of tickets	Event	Total
1	Family Ties November 21 2014	\$30

Payable upon receipt.

INVOICE

(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
MAGAZINE / GRAPHIC / PRINTING
#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
T.604.936.5554 C.604.765.3880

Date: October 1, 2014
INVOICE # **14-0154**

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel:604-765-3880

Name: Jane Shin
Address:

Phone:
Mobile:

DESCRIPTION	AMOUNT
Business card 100lb cougar cover / 250pcs / 1side black	\$ 45.00
Payment Method: Net 7 Days. (Payment of entire amount is requirement within 7 days from invoice date or receipt of goods. After that date if the payment is not completed, an interest charge of 5% per month may be added to be your account.)	
SUB TOTAL	45.00
GST(5%)	\$ 2.25
PST(7%)	\$ 3.15
TOTAL	50.40
50% deposit remained	

Make all checks payable to **Cankor Diversity Media.**
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

189
Oct 7
106.40

G.S.T. # : [REDACTED]

INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

T.604.936.5554 C.604.765.3880

Date: September 15, 2014
INVOICE # 14-0137

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel:604-765-3880

Name: Jane Shin
Address:

Phone:
Mobile: ☑

DESCRIPTION	AMOUNT
Business card [REDACTED]	\$ 50.00
150pcs/ classic linen briiant white 80lb cover/ color 2side	
Payment Method: Net 7 Days. (Payment of entire amount is requirement within 7 days from invoice date or receipt of goods. After that date if the payment is not completed, an interest charge of 5% per month may be added to be your account.)	
SUB TOTAL	50.00
GST(5%)	\$ 2.50
PST(7%)	\$ 3.50
TOTAL	56.00
30% deposit remained	

Make all checks payable to **Cankor Diversity Media**.
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # [REDACTED]



African Canadian Soccer & Cultural Association

www.acsca.net
10025 Whalley Blvd
Surrey, BC V3T 4G1

Please Mail Check to:
African Canadian Soccer and Cultural Association
10025 Whalley Blvd,
Surrey, BC, V3T 4G1

INVOICE

Invoice Number: 0156

Society Number: [REDACTED]

Invoice Date:
August 11, 2014

Due Date:
September 11, 2014

Contact Name: [REDACTED]
Contact Number: [REDACTED] Tel: [REDACTED]

Check written to ACSCA or African Canadian Soccer and Cultural Association

Customer Information:

Billing Address:

Company: Burnaby – Lougheed MLA, Jane Shin
Name: Attention: [REDACTED] Constituency Assistant
Address: 3- 8699 10th Avenue
City/State/Zip: Burnaby, BC V3N 2S9

Shipping Address:

Company:
Name:
Address:
City/State/Zip:

Shipping Method: Mail Check. or Pickup

Order Information:

*\$50.00
in correct
billing*

Qty
1

Description	Amount
Full Page Advertisement	\$100.00
(stitch corners. Adj shrp)	\$50.00

Discounted rate: cd. community leader

**E-transfer accepted at info@acsca.net password ACSCA

Subtotal: ~~\$100.00~~ **\$50.00**

Tax:

Shipping:

Thank you for supporting the African Community in BC!

Grand Total: ~~\$100.00~~ **\$50.00**

Notes:

A copy of the magazine is enclosed.

177
Oct 3

The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

INVOICE

GST/HST

Date	Invoice #
06/09/2014	8377

Bill To

JANE SHIN-MLA
 #3-8699 10TH AVE.
 BURNABY, BC V3N 2S9
 604.775.2414

P.O. No.	
Terms	
Project	
Due Date	06/09/2014

Qty	Description	Item	Rate	Amount
1	1/4 page Colour - Back (153 mm x 252 mm) AD running date: Sep 6/2014 **Sat** ***광고내용: 2014 추석 인사*** ***감사드립니다.*** GST on sales	4BCO	80.00	80.00
			5.00%	4.00
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$84.00

178
 Oct 3

Burnabynow

Burnaby Now
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

RECEIVED
 OCT 15/14

INVOICE

Invoice No. : BBYD00013713
 Date : 10/14/2014
 Page : 1

Billed to :

JANE SHIN MLA
 #3 - 8699 10TH AVENUE
 BURNABY, BC V3N 2S9

Advertiser :
 JANE SHIN MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
	1		Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : COMMUNITY RESOURCE GUIDE Ad Size : 1,0000 Col x 14 Agate Lines Section : CRG Reference #: Page : CRG11	Ad Space	133.00	0.00	133.00

Issue Date : 10/08/2014
 P.O. # :
 Job # : R001866146
 Ad # : 2485972
 Color : Full Process

#194

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 133.00
 H.S.T./G.S.T. : 6.65
 P.S.T. : 0.00
 INVOICE TOTAL : 139.65
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 139.65

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



THE PUNJAB GUARDIAN INC

Invoice

E-mail: sales@punjabguardian.com
#202 12677 80th Ave Surrey, B.C. V3W 3A6

Date	Invoice #
10/17/2014	40546

Invoice To

Bruce Ralston, MLA
Surrey-Whalley
10574 King George Blvd
Surrey BC V3T 2X3

P.O. No.	Terms	Rep

Description	Qty	Rate	Amount
Half Page Coloured Diwali Greetings Adv on Oct 17, 2014 GST On Sales	1	275.00 5.00%	275.00 13.75
Total			CAD 288.75
Payments/Credits			CAD 0.00
Balance Due			CAD 288.75

GST/HST No. 

Shared Ad \$26.25 office
to Bruce Ralston Const +
office



The Korea Times Vancouver

#322-4501 North Rd.
Burnaby, BC V3N 4R7
Tel: 604-420-3650~1
Fax: 604-420-3653

Invoice

Invoice #: 13081141
Date: 2014-12-02
Page: 1
GST#: [REDACTED]

Bill To:

Jane Shin, MLA Burnaby-Lougheed (신재경 의원님)
#3-8699 10th AVE
Burnaby BC V3N 2S9

Please, make cheques payable to THE KOREA TIMES VANCOUVER

Description	Amount	Tax
2015 한국일보 업소록 [The KoreaTimes Business Directory] 표자들출1 (\$810+GST) *Date of cancellation: Oct 9, 2014 *담당자 [REDACTED] Constituency Assistant * 계약금 (\$810+GST) 의 Penalty 15% 가 적용됩니다.	\$121.50	GST

December 3 / 14
Cheque # 221

* 2% interest will be charged on all overdue balances past 90 days
* 90일 이상 미납된 금액에 대해서는 2%에 연체이자가 부과됩니다.

Your Invoice #: 13081141	Shipping Date:	Terms: C.O.D.	Freight:	\$0.00 HST
			GST:	\$6.08
			PST:	\$0.00
			Total Amount:	\$127.58
			Amount Applied:	\$0.00
			Balance Due:	\$127.58

CODE	RATE	TAX	SALE AMOUNT
GST	5%	\$6.08	\$121.50
HST	12%	\$0.00	\$0.00

Memo:



SW MEDIA GROUP
LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 13 11888 MELLIS DR.

RICHMOND BC V6X 1M1

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

HARRY BAINS, MLA

Constituency Assistant

102-7380, KING GEORGE BLVD,
SURREY BC.

V3W 5A5

CAMPAIGN: DIWALI AD

PHONE:

EMAIL:

DATE 31-Oct-14

I. NO. 2014100281

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

Advertise in
BUSINESS IN SURREY

(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 14 WEEK OCT 17 2014			
FP			-
SP			-
HALF PAGE BLACK & WHITE DIWALI AD IN ASIAN JOURNAL FOR OCT 17	1	300	300.00
QP			-
2 COL X 4			-
OTHER SIZE			-
ASIAN JOURNAL			-
BUSINESS IN SURREY			-
PUNJABI JOURNAL			-
HINDI JOURNAL			-
URDU JOURNAL			-
SOUTH ASIAN CHOICE			-
MUSLIM COMM. JOURNAL			-
REALTY CLASSIFIEDS			-

S. TOTAL \$ 300.00
TAX RATE 5.00%
TAX AMOUNT \$ 15.00
TOTAL \$ 315.00

Shared Ad \$28.64/office



Hanin Young Professionals & Entrepreneurs
c/o HYPE Sponsorship Committee

#2406-1189 Melville Street
Vancouver, B.C., V6E 4T8

info@connecthype.com

RECEIVED
OCT 23 2014

(Waiting for program)

INVOICE #: 201410233

DATE: October 23, 2014

Jane Shin, MLA for Burnaby-Lougheed
New Democratic Party of BC
3-8699 10th Avenue
Burnaby, BC V3N 2S9

#215



INVOICE

Re: HYPE Conference 2014 (November 01, 2014) Sponsorship

QTY.	DESCRIPTION	AMOUNT
1	Joint Silver Sponsorship	\$250.00

TOTAL:

\$250.00

THIS IS OUR ACCOUNT HEREIN
HANIN YOUNG PROFESSIONALS &
ENTREPRENEURS

Per: _____
NAME

Please make all cheques made payable to "HYPE"



ਇੰਡੋ-ਕੈਨੇਡੀਅਨ

WEEKLY
PUNJABI
NEWSPAPER

102-9360 - 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email: accounts@voiceonline.com
GST #

Awaaz Publishing Ltd.

Invoice To

Jane Shin, MLA Burnaby-Lougheed
3-8699 10 Ave.,
Burnaby, BC V3N 2S9

RECEIVED
Nov 17/14

Invoice

Date	Invoice #
17/10/2014	4661

P.O. No.

Rep

Qty	Item	Description	PUBLISHED	Rate	Amount
1	PACKAGE	DIWALI GREETINGS #250	17/10/2014	27.30	27.30

Sales Tax Summary

GST@5.0%	1.37
Total Tax	1.37

Total

\$28.67

GST/HST No.

Customer Total Balance \$28.67



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email:
 accounts@voiceonline.com
 GST #

RECEIVED
 10/23/14 RC

Invoice

Invoice To
Jane Shin, MLA Burnaby-Lougheed 3-8699 10 Ave., Burnaby, BC V3N 2S9

Date	Invoice #
18/10/2014	7165

P.O. No.	Rep

Qty	Item	Description	PUBLIS...	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	18/10/2014	32.75	32.75
		#199			

Sales Tax Summary

GST@5.0%	1.64
Total Tax	1.64

GST/HST No.



Total	\$34.39
--------------	---------

Customer Total Balance	\$34.39
-------------------------------	---------

한국어 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **NDP Jane Shin, MLA** Customer No. [REDACTED]
 신재경 NDP 의원

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
 Fax 604-877-1128 website www.vanchosun.com

RECEIVED
 OCT 3 2014

ACCOUNT STATEMENT

Balance Forward: 0.00

PREVIOUS INVOICE

Invoice No.	Invoice Date	Sub	GST	Invoice Amount	Paid Date	Description	Paid Amount	Remaining	Acc. Balance
0000042693	2014/09/10	65.00	3.25	68.25				68.25	68.25

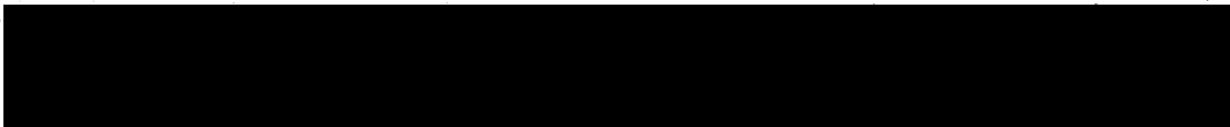
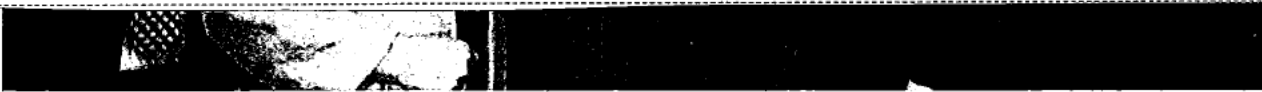
Date	Day	Description	Rate	Disc(%)	Sub	GST	Total
2014/09/06	Sat	1/4 Pg rate D, 추석인사	65.00	0.00	65.00	3.25	68.25

Sub Total	65.00
Tax	3.25
Total Balance	68.25

Total Amount Due **\$68.25**

#190

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.





Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
JANE SHIN - LOUGHEED NDP #3 - 8699 10TH AVE BURNABY BC V3N 2S9		06/01/14 - 06/30/14	JANE SHIN - LOUGHEED NDP		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32291636	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/30/14		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			234.80
06/19	120	Payment on Account			- 223.30
06/19		ADJ W/O			- 5.02
06/19		ADJ W/O			- 3.24
06/19		ADJ W/O			- 3.24
				BL	
	PUBLICATION:	BURNABY NEW WEST NEWS LEADER - New			
	AD CLASS:	Display Advertising			
06/27	32291636	MLAs Canada Day Wrap		1	32.15
		PAGE: W 3 BBCanDay			
		ePaper			2.25
06/27	32291636	MLAs Canada Day Wrap		1	32.15
		PAGE: V 3 NwCanDay			
		ePaper			2.25
		Ad Class Totals: \$68.80		6.000 inch	
		Publication Totals: \$68.80			
06/30		BC GST			3.44
CURRENT NET AMOUNT DUE					72.24
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					72.24

BPGF1RC0081210

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this Invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32291636	06/30/14	\$ 72.24
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JANE SHIN - LOUGHEED NDP	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4



Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

JANE SHIN - LOUGHEED NDP
#3 - 8699 10TH AVE
BURNABY BC
V3N 2S9

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/14 - 07/31/14		JANE SHIN - LOUGHEED NDP	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32316336	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/14	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAV SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			72.24	
				BL		
		PUBLICATION: BURNABY NEW WEST NEWS LEADER - New				
		AD CLASS: Supplements				
07/30	32316336	BC Day		1	80.35	
		PAGE: A 11 BCDay				
		ePaper			2.25	
		Ad Class Totals: \$82.60		7.000 inch		
		Publication Totals: \$82.60				
07/31		BC GST			4.13	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
86.73		72.24				158.97

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32316336	07/31/14	\$ 158.97
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JANE SHIN - LOUGHEED NDP	

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

BP-GF1/R20081210



Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS JANE SHIN - LOUGHEED NDP #3 - 8699 10TH AVE BURNABY BC V3N 2S9	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	08/01/14 - 08/31/14	JANE SHIN - LOUGHEED NDP	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32339848	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	08/31/14		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			158.97
08/31	32349757	Finance Charge			1.44
		PUBLICATION:		BL	
		AD CLASS:			
08/29	32339848	BURNABY NEW WEST NEWS LEADER - New Display Advertising MLA/MP Labour Day PAGE: A 21 Labour ePaper		1	121.42
		Ad Class Totals: \$123.67		7.000 inch	2.25
		Publication Totals: \$123.67			
08/31		BC GST			6.18
CURRENT NET AMOUNT DUE:					290.26
30 DAYS					86.73
60 DAYS					72.24
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32339848	08/31/14	\$ 290.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JANE SHIN - LOUGHEED NDP	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

BPGF-TR20081210

Burnabynow

Burnaby Now
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

INVOICE

Invoice No. : BBYD00012828
 Date : 08/31/2014
 Page : 2

Billed to :

JANE SHIN MLA
 #3 - 8699 10TH AVENUE
 BURNABY, BC V3N 2S9

Advertiser :
 JANE SHIN MLA

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 229.00
 H.S.T./G.S.T. : 11.45
 P.S.T. : 0.00
 INVOICE TOTAL : 240.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 240.45

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

OUR UNIONS

for all of our
 and tomorrow

Burnaby NOW • Friday, August 29, 2014 • 27


INVOICE

(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
 MAGAZINE / GRAPHIC / PRINTING
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
 T.604.936.5554 C.604.765.3880

Date: Dec.07.2014
 INVOICE # **14-0235**

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
 Tel:604-765-3880

Name: Jane Shin MLA
 Address:

Phone:
 Mobile: 

DESCRIPTION	AMOUNT
Leaflet 1200pcs / 80lb gloss text / color 1 side / 3.5"x8.25"	\$ 240.00
<p>Payment Method: Net 7 Days. (Payment of entire amount is requirement within 7 days from invoice date or receipt of goods. After that date if the payment is not completed, an interest charge of 5% per month may be added to be your account.)</p>	
SUB TOTAL	240.00
GST(5%)	\$ 12.00
PST(7%)	\$ 16.80
TOTAL	268.80
Courier remained	

Make all checks payable to **Cankor Diversity Media**.
 If you have any questions concerning this invoice, contact
 604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : 

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

 ACCOUNT NAME AND ADDRESS
 BPGH15R MT1 E D 03166
JANE SHIN - LOUGHEED NDP
 #3 - 8699 10TH AVE
 BURNABY BC
 V3N 2S9

BILLING PERIOD	ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14	JANE SHIN - LOUGHEED NDP	
INVOICE #	TERMS OF PAYMENT	PAGE #
32416208	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/14	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			299.22
11/19	207	Payment on Account			- 288.82
11/19		ADJW/O FIN CHARGE			- 1.44
11/19		ADJW/O FIN CHARGES			- 3.18
11/19		ADJW/O FIN CHARGE			- 5.78
				BL	
	PUBLICATION:	BURNABY NEW WEST NEWS LEADER - New			
	AD CLASS:	Display Advertising			
11/07	32416208	PAGE: A 17 Remembra ePaper		1	70.71
		Ad Class Totals: \$72.96		7.000 inch	2.25
		Publication Totals: \$72.96			
11/30		BC GST			3.65
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
76.61					76.61

RECEIVED
Dec 8 2014

Dec 10
cheque #224

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this Invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32416208	11/30/14	\$76.61
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JANE SHIN - LOUGHEED NDP	

 REMIT TO
 Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

BPGF1720081210



Vancouver Korean Canadian Scholarship Foundation

밴쿠버 한인 장학재단

#201 - 1194 Lansdowne Dr. Coquitlam, BC V3E 1J7, (604) 941-0454

NAME: MCA Jane Shim
ADDRESS: 3-8699-107A Ave
Burnaby BC
V3N 4S9

RECEIPT NUMBER: No. **0559**

R E C E I P T

DATE: Oct. 24, 2014
AMOUNT: \$ 500⁰⁰
Five hundred dollars
DESCRIPTION: Advertisement

Official
Signature





BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000115

JANE SHIN-MLA
 BURNABY-LOUGHEED CONSTITUENCY
 3-8699 10TH AVE
 BURNABY BC V3N 2S9

Invoice	
Document Number	Date
93314171	31-Aug-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93314171 Bill To [REDACTED] Invoice Date 08/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	31 EA	0.75 /EA	23.25	G
7777000300	Flats Mailed	37 EA	2.43 /EA	89.91	G
7777000800	Packages Mailed	3 EA	5.20 /EA	15.60	G

Subtotal	[REDACTED]			128.76	
GST/HST #	[REDACTED]	5.000 %	128.76	6.44	
Total (CAD)				<u>135.20</u>	

186
 oct 3

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

RECEIVED
 Oct 16/14

Bill To: [REDACTED]

000116

JANE SHIN-MLA
 BURNABY-LOUGHEED CONSTITUENCY
 3-8699 10TH AVE
 BURNABY BC V3N 2S9

Invoice	
Document Number	Date
93330836	30-Sep-2014
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

ShipTo [REDACTED] Invoice # 93330836 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.75 /EA	13.50	G
7777000300	Flats Mailed	6 EA	2.43 /EA	14.58	G
7777000100	(Aug/14)-Letters Mailed	4 EA	0.75 /EA	3.00	G
7777000100	(Jul/14)-Letters Mailed	8 EA	0.75 /EA	6.00	G
7777000800	(Jul/14)-Packages Mailed	1 EA	5.20 /EA	5.20	G

Subtotal [REDACTED] 42.28
 GST/HST # [REDACTED] 5.00 % 42.28 2.11
 Total (CAD) 44.39

197
 [REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.



BRITISH COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

RECEIVED
06/28/14

Bill To: [REDACTED]

JANE SHIN-MLA
BURNABY-LOUGHEED CONSTITUENCY
3-8699 10TH AVE
BURNABY BC V3N 2S9

Invoice	
Document Number	Date
93281311	30-Jun-2014
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

ShipTo [REDACTED] Invoice # 93281311 Bill To [REDACTED] Invoice Date 06/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	76 EA	0.75 /EA	57.00	G
7777000300	Flats Mailed	27 EA	2.43 /EA	65.61	G
7777000600	Parcels Mailed	2 EA	10.25 /EA	20.50	G
	Fuel Surcharge %		7.25 %	1.49	

Subtotal	[REDACTED]			144.60
GST/HST #	[REDACTED]	5.000 %	144.60	7.23

Total (CAD)

#200

[REDACTED]

151.83

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

OCT 23 2014

BC MAIL PLUS VICTORIA, BC

Please make cheques payable to MINISTER OF FINANCE and remit to: Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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]

RECEIVED
 NOV 13/14

000121

JANE SHIN-MLA
 BURNABY-LOUGHEED CONSTITUENCY
 3-8699 10TH AVE
 BURNABY BC V3N 2S9

Invoice	
Document Number	Date
93348036	31-Oct-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93348036 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.75 /EA	15.00	G
7777000300	Flats Mailed	6 EA	2.43 /EA	14.58	G

Subtotal	[REDACTED]			29.58	
GST/HST #	[REDACTED]	5.000 %		29.58	1.48
Total (CAD)					<u>31.06</u>

#211
 [REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

From: [REDACTED]
Sent: November 17, 2014 10:37 AM
To: [REDACTED]
Subject: FW: Staples order #: 5408256552

Date: Mon, 17 Nov 2014 [REDACTED]
From: bd_website@orders.staples.com
To: [REDACTED]
Subject: Staples order #: 5408256552



Hello [REDACTED]
Thank you for choosing Staples. Below is a summary of your recent order. We'll send you another email once it's shipped. You can check the status of your order anytime by visiting My Account on staples.ca®.

Order: 5408256552
Customer: [REDACTED]
Order Date: November 17, 2014
Order Total: \$172.83

Deliver to: JANE SHIN, MLA COMMUNITY OFFICE, 3 - 8699 10TH AVENUE, BURNABY, BC V3N2S9

Expected Delivery: **November 18, 2014**

Item Name	Price	Qty.	Subtotal
COFFEE:FOLGERS CUSTM ROAS Item: 755247	\$11.49	1	\$11.49
OB FSC COPY PAPER LETTER Item: 761482	\$47.96	2	\$95.92
DC OB BATH TISSUE 12R 8CA Item: 906336	\$37.69	1	\$37.69

OB PAPER TOWEL: SUPREME JU	\$4.46	1	\$4.46
Item: 015646			
SCOTTIES FT 2PLY 6X126SHT	\$5.99	1	\$5.99
Item: 917698			

Payment Information

Billing Address :

JANE SHIN, MLA COMMUNITY OFFICE
 3 - 8699 10TH AVENUE
 BURNABY, BC V3N2S9

*Exclusive offers have been applied
 where applicable.*

Merchandise Total: \$155.55
 Shipping: FREE
 GST (or HST): \$7.20
 PST: \$10.08

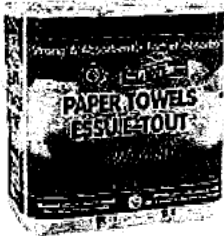
Total: \$172.83

Payment Methods

VI ending in [REDACTED]

If you have any questions about your order, please visit our Help Centre.

YOU MIGHT ALSO LIKE:



Supreme Paper Towels, Case

\$34.69
 48 Rolls/Case



Bounty Select-A-Size Paper Towels

\$10.99
 6 Rolls/Pack



Nestlé Coffee Mate, Original, 450g Powder

\$4.36
 Each

Free shipping on all orders over \$45
 Get fast shipping every day.

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 Not 100% satisfied? Return items easily online.

Price Match Guarantee
 Pay the lowest price every time you shop. We'll match any competitor with an online and retail store.



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted] with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5408317360
Order date: November 28, 2014

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [redacted] - 8699 10th avenue, burnaby, BC V3N2S9

Expected Delivery :1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
395706	Staples® Glue Stick, 9 g, 6/Pack	\$4.99 6/Pack	1.0	\$0.00	Price: \$4.99
771980	Avery® 8460 White Laser Address Labels with Easy Peel, 2-5/8" x 1", 3,000/Pack	\$38.51 3,000/Pack	3.0	\$0.00	Price: \$115.53

Billing Address

[redacted]
Office of Jane Shin
3 - 8699 10th Avenue
Burnaby, BC, V3N2S9
(604) 660-5058

Subtotal:	\$120.52
Coupons:	\$0.00
Estimated GST (or HST):	\$6.03
Estimated PST:	\$8.44
Shipping:	Free
Total:	\$134.99
Remaining Balance:	\$134.99
Remaining Balance will be applied to following:	
Visa Credit Card ending in [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com
Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)
The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.
Important information concerning return policy can be found at: [return policy](#).

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LD YATES 250 360 0880
LOOKING FOR WORK? www.londondrugs.com

DIAHOND ADAP 29.99 B
*** TAX 3.60 BAL 33.59
VF MasterCard 33.59

AUTH: 02853S
CHANGE .00

CPST 2.10
GST 1.50
10/28/14 0029 69 0078 53149

AUTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

CREDIT CARD TRANSACTION RECORD

LD VICTORIA
#201 911 YATES ST.
VICTORIA, BC
V8V 3N4

CASH REG. 069 EMPLOYEE: 53149

NO. : XXXXXXXXXXXX

AMOUNT

\$33.59

MasterCard PURCHASE

10/28/14 AUTH: 02853S
REFERENCE: 66208096 0017140300 H

APL: MASTERCARD
APN: MASTERCARD
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0029 069 53149 0078

*** CARDHOLDER COPY ***

Stamps

Canada Post / Postes Canada
CREST CENTER P.O.
8697 - 10th Avenue
BURNABY V3N2S0
GST/TPS#: [REDACTED]

2014/10/24	[REDACTED]	TR522359
CC/CC102150	W/G1	
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
		\$170.00
		\$8.50
		\$178.50
		\$170.00

T	MasterCard	
Te	Card Number	
In	*****	\$0.00
Ar	CHG. DUE	\$0.00
RR	RND. CHG.	

Receipt required for all returns.

Shop at Canada Post online - free shipping on orders \$25 or more.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

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



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000118

JANE SHIN-MLA
BURNABY-LOUGHEED CONSTITUENCY
3-8699 10TH AVE
BURNABY BC V3N 2S9

Invoice

Document Number Date
93363268 **30-Nov-2014**

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

Ship To [REDACTED] Invoice # 93363268 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.75 /EA	4.50	G
7777000300	Flats Mailed	12 EA	2.43 /EA	29.16	G

Subtotal [REDACTED] 33.66
GST/HST [REDACTED] 5.000 % 33.66 1.68

Total (CAD) 35.34

RECEIVED
Dec 8 2014

Dec 10 /14
Cheque # 223

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
DOCUMENT FRAME	1	1.25	1.25T
PLAYING CARD	1	1.25	1.25T
PAPER CRAFT	1	1.25	1.25T
PAPER CRAFT	1	1.25	1.25T
PAPER CRAFT	1	1.25	1.25T

Sub Total \$86.25
 GST \$4.31
 PST \$6.04
 Total \$96.60
 MasterCard

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 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: 2508 0918 2310 4015 *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

9218 40081 03 031 74859 12/15/14
 Sales Associate [REDACTED]



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at jane.shin.mla@eg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5408371179
Order date: December 9, 2014

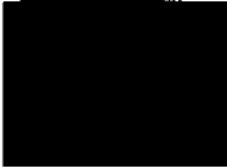
You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: Jane Shin, 8699 10th avenue , unit 3 , burnaby, BC V3N2S9

Expected Delivery :1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
493081	Staples® Standard Staples, 25000/Box	\$7.26 Each	1.0	\$0.00	Price: \$7.26
730419	Sharpie® Pen, Fine, Black, 4/Pack	\$7.99 4/Pack	1.0	\$0.00	Price: \$7.99
444336	Simply™ Envelope White Security #10, 4-1/8" x 9-1/2", 500/Box - QuickStrip	\$23.91 500/Box	1.0	\$0.00	Price: \$23.91
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$54.96 5000 Sheets/Case	2.0	\$0.00	Price: \$109.92

Billing Address



Subtotal:	\$149.08
Coupons:	\$0.00
Estimated GST (or HST):	\$7.46
Estimated PST:	\$10.44
Shipping:	Free
Total:	\$166.98
Remaining Balance:	\$166.98
Remaining Balance will be applied to following:	
Mastercard Credit Card ending	

\$166.98

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

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CHOICES MARKETS AT THE CREST
8683 10TH AVENUE BURNABY
604-522-0936

GST

100% BC OWNED AND OPERATED

12/4/2014

RESERVE2

GROCERY GP

00005550001602

CLDROX DIS WIPES

\$4.29 T12

00006382760740

ECHOCLEAN GREEN APPL

\$3.99 T12

DAIRY

00006870010041

DAIRYLAND CREAMO

\$1.19

Points Earned: 0

\$0.00

Points Earned: 0

\$0.00

SUB TOTAL

\$9.47

GST

\$0.41

PST

\$0.58

NC

BY TOTAL

\$10.46

AG Debit card

\$10.46

AC Points Earned: : 0

CAI Item count: 3

Trans:39201

Terminal:040103013-007002

Ter
5

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY
WITH RECEIPT

You Have Earned

in the ZWILLING Promotion



CHOICES MARKETS AT THE CREST
8683 10TH AVENUE BURNABY
604-572-0936
GST [REDACTED]
100% BC OWNED AND OPERATED

11/19/2014 [REDACTED]

DAIRY
000068700 0044 \$1.99
DAIRYLAND CREAMO \$0.00
Points Earned: 0 \$0.00
Points Earned: 0 \$0.00

TOTAL \$1.99
Cash \$2.00
Rounding (\$0.01)
Points Earned: : 0
Item count: 1
Trans:41789 Terminal:040103013-007003

THANK YOU FOR SHOPPING AT CHOICES
30 DAYS REFUND OR EXCHANGE POLICY
WITH RECEIPT

RECEIPT
REÇU

Cheque
188
Oct 3

RECEIVED FROM REÇU DE	DATE	
MIA Jane Shin	Oct 13, 2014	
		\$ 73.50
FOR POUR	Seventy Three xx & 00 100 DOLLARS	
	Cleaning for the month October 2014	
FROM DE	TO A	BY PAR
		Dvs Janitorial
TAX REG. NO. N° DE TAXE		

DC271B



Recycling Alternative®

342-2416 Main Street, Vancouver, BC, V5T-3E2 (590275 BC Ltd.)
 Ph. 604.874.7283 Fax. 604.874.7252
 accounts@recyclingalternative.com
 www.recyclingalternative.com

INVOICE

Invoice No.	0000035208
Page	Page 1 of 1
Date	Sep-30-14
Customer No.	[REDACTED]
Site No.	0
Reference	

RECEIVED
 Oct 8/14 [Signature]

Bill To:
Jane Shin, MLA for Burnaby-Lougheed
#3-8699 10th Ave.
Burnaby, BC

GST # [REDACTED]

	\$32.29	TOTAL AMOUNT DUE	\$32.29
--	----------------	-------------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.29
	Payments :				\$32.29
	Adjustments :				\$0.00
	Jane Shin, MLA for Burnaby-Lougheed	(0001)			
	#3-8699 10th Ave., Burnaby BC				
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service		\$25.00	1.00	\$25.00
	Sep 01/14 - Sep 30/14				
Sep - 30	Fuel & Energy Surcharge				\$3.75
	SITE TOTAL				\$28.75
Sep - 30	Paper Invoicing				\$2.00
	GST at 5.000% on \$30.75				\$1.54

#195
 [REDACTED]

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 32.29	\$ 0.00	\$ 0.00	\$ 0.00	\$ 32.29

	\$32.29
--	----------------

Payment Net 15
 Please contact our office to set up E-BILLING or EFT payments.



Recycling Alternative®

342-2416 Main Street. Vancouver, BC. V5T-3E2
Ph. 604.874.7283 Fax. 604.874.7252
accounts@recyclingalternative.com
www.recyclingalternative.com

(590275 BC Ltd.)

INVOICE

RECEIVED
NOV 16/14

Invoice No.	0000036244
Page	Page 1 of 1
Date	Oct-31-14
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

Jane Shin, MLA for Burnaby-Lougheed
#3-8699 10th Ave.
Burnaby, BC

GST # [REDACTED]

\$32.29	TOTAL AMOUNT DUE	\$32.29
---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.29
	Payments :				\$32.29
	Adjustments :				\$0.00
	Jane Shin, MLA for Burnaby-Lougheed #3-8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/14 - Oct 31/14		\$25.00	1.00	\$25.00
Oct - 31	Fuel & Energy Surcharge				\$3.75
	SITE TOTAL				\$28.75
Oct - 31	Paper Invoicing				\$2.00
	GST at 5.000% on \$30.75				\$1.54

#202
[REDACTED]

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$ 32.29	\$ 0.00	\$ 0.00	\$ 0.00	\$ 32.29

\$32.29

Payment Net 15



CHOICES MARKETS AT THE CREST
8683 10TH AVENUE BURNABY
604-522-0936
GST # [REDACTED]
100% BC OWNED AND OPERATED

10/23/2014 [REDACTED] [REDACTED]

DAIRY

000068700 0044

DAIRYLAND CREAMO	\$1.89
Points Earned: 0	\$0.00

TOTAL	\$1.89
Cash	\$2.00
CHANGE	\$0.10
Rounding	(\$0.01)

Points Earned: : 0

Item count: 1

Trans:32960

Terminal:040103013-007003

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY
WITH RECEIPT



CHOICES MARKETS AT THE CREST
 8683 10TH AVENUE BURNABY
 604-522-0936
 GST # [REDACTED]
 100% BC OWNED AND OPERATED

10/9/2014 [REDACTED]

DAIRY

000068700 0044
 DAIRYLAND CREAMO
 1 @ 2/\$3.00
 Points Earned: 0
 Points Earned: 0
 Points Earned: 0

\$1.50
 \$0.00
 \$0.00
 \$0.00

TOTAL

\$1.50

Cash

\$1.50

Points Earned: : 0

Item count: 1

Trans:28072

Terminal:040103013-007003

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY
 WITH RECEIPT

*

TOTAL NUMBER OF ITEMS SOLD = 4

CASHIER: [REDACTED] REG# 5
 2014/10/08 [REDACTED] 0054 05 0106 12

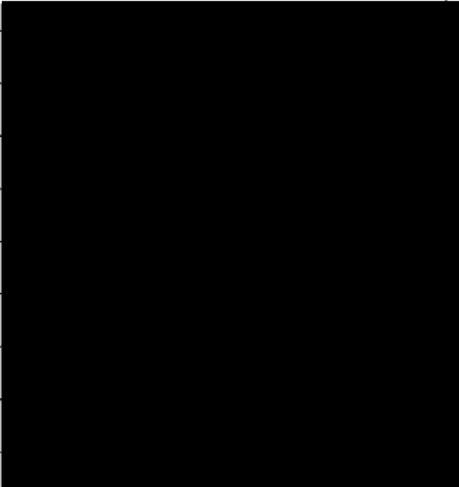
GST [REDACTED]
 THANK YOU!

THANK YOU
THANK YOU
CALL AGAIN

11-07-2014
REG

0030

DEPT01	\$2.10
DEPT01	\$2.75
TOTAL	\$4.85
CASH	\$5.00
CHANGE	\$0.15



THANK YOU
THANK YOU
CALL AGAIN

11-07-2014
REG

0014

DEPT01	\$2.10
DEPT01	\$2.75
TOTAL	\$4.85
CASH	\$20.00
CHANGE	\$15.15

*for 2 meetings
Refreshment*

\$9.7 total

831822

DATE *Nov. 1, 2014*
 N° DE TAXE
 TAX REG. NO.

VENDU À SOLD TO <i>MLA JANE SHAW OFFICE</i>	EXPÉDIER À SHIP TO
ADRESSE ADDRESS <i>10th Avenue Burnaby BC</i>	ADRESSE ADDRESS

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY <i>DYS Janitorial</i>	CONDITIONS TERMS	FAB FOB	VIA
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FACTURE
INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
<i>1</i>	<i>Janitorial cleaning services for the month of November 2014</i>	<i>Lumpsum</i>		<i>\$73.50</i>
	<i>DYS Janitorial</i>			
			TPS/GST TVH/HST	
			TVP/PS	
			TOTAL	<i>\$73.50</i>

STAPES 518

Manna Bakery
#1 - 5901 Broadway, Burnaby, BC

Holdom Ave.

Holdom

2014

29.0

5.0

21.00

21.00

2014

N
W ↑ E
S

Event Community

DATE _____ TEL: _____

NAME _____

ADDRESS _____

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1				
2		LA Tray		25.95
3				
4		LA Tray		25.95
5				
6				
7				
8				
9				
10				
				GST 2.60
				PST
6081016				TOTAL 54.50
				SIGNATURE

CUSTOMER

SAFeway

ary

Safeway Royal Oak
5235 Kingsway, Burnaby BC
Phone 604.438.0838
GST# [REDACTED]

Served by: [REDACTED]

Tray Fruit & Dip 8In	\$9.15	GC
Pretzel Twists 400G	\$2.99	GC
Sgr Cookie Holiday	\$3.99	C
Sgr Cookie Holiday	\$3.99	C
SUBTOTAL	\$20.12	
5% GST	\$0.61	

TOTAL

Master Card	TENDER	\$20.73
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

Reward Miles you could have earned with an AIR MILES Collector Card: [REDACTED]

CLIENT ID [REDACTED]	INSERTED
TERMINAL ID 005	
** PURCHASE	** \$ 20.73
CARD MasterCard	RCPT 5098000
NO. [REDACTED]	RESP 000
DATE 12/09/2014	TIME [REDACTED]
AUTH # 02460Z	REF # 00000025
APPL. MASTERCARD	
AID A0000000041010	
TVR 0000008000	TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	12/09/14
5	5098	4954	143	[REDACTED]

Thanks for shopping
Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

You Have Earned

[REDACTED]
in the Zwilling Promotion

https



Recycling Alternative

342-2416 Main Street. Vancouver, BC. V5T-3E2
 Ph. 604.874.7283 Fax. 604.874.7252
 accounts@recyclingalternative.com
 www.recyclingalternative.com

(590275 BC Ltd.)

INVOICE

Invoice No.	0000036994
Page	Page 1 of 1
Date	Nov-30-14
Customer No.	
Site No.	0
Reference	

Bill To:

Jane Shin, MLA for Burnaby-Lougheed
 #3-8699 10th Ave.
 Burnaby, BC

GST # [REDACTED]

CURRENT INVOICE	\$30.19	TOTAL AMOUNT DUE	\$30.19
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.29
	Payments :				\$32.29
	Adjustments :				\$0.00
	Jane Shin, MLA for Burnaby-Lougheed #3-8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/14 - Nov 30/14		\$25.00	1.00	\$25.00
Nov - 30	Fuel & Energy Surcharge				\$3.75
	SITE TOTAL				\$28.75
	GST at 5.000% on \$28.75				\$1.44

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$30.19	\$0.00	\$0.00	\$0.00	\$30.19

TOTAL INVOICE	\$30.19
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HAPPY HOLIDAYS! We will be operating reduced hours from Dec.22-Jan.2
 Please contact our office by Dec.17 if you require a pick-up during these days

RECEIVED
 Dec 4