



100 – 4460 Beresford Street
Burnaby, B.C. V5H 0B8
604-431-0400 Fax 604-431-9499
www.burnabynh.ca
email: info@burnabynh.ca

March 25, 2015

Kathy Corrigan, MLA

Dear Kathy:

Thank you for purchasing one ticket to the Empty Bowls event April 23, 2015.
We have received your cheque for \$65. Thank you.

Sincerely,


Office Manager

PAID

1040

MAR 25 2015

J158

5300

"Our mission is to make neighbourhoods better places to live"



Rotary Club of Burnaby Metrotown

INVOICE

Sold to: Kathy Corrigan MLA

Re: 1 ticket to Rotary's Annual Wine and Cheese Festival

Date: March 10, 2015

Total amount due - \$35

*(1 of 10 tickets purchased from City of Burnaby)

Total amount payable to Rotary Club of Burnaby Metrotown - \$35

Please mail or drop off cheque to:

Rotary Club of Burnaby Metrotown

Attention: [REDACTED]

c/o [REDACTED]

Burnaby, BC [REDACTED]

PAID

#1037

MAR 10 2015

Club Tel: (604) 731-4661
Rentals Tel: (604) 731-4662

The University Women's Club of Vancouver at Hycroft

search...

HOME
Start here

MEMBERSHIP
Learn more

PROGRAMS & EVENTS
Events & entertainment



HYCROFT
Heritage & elegance

RENTALS
Your event at Hycroft

CONTACT US
Tel & email info



Upcoming Events

**IDEAS SALON - Leading Women
In Our Universities (Non-
Members)**
02-25-2015 6:30 pm

**IDEAS SALON - Leading Women
In Our Universities (Members)**
02-25-2015 6:30 pm

**Health and Wellness for the
Winter Months, Part One - Non-
Member Ticket**
03-03-2015 7:00 pm

**Health and Wellness for the
Winter Months, Part One -
Member Ticket**
03-03-2015 7:00 pm

**Health and Wellness for the
Winter Months, Part Two - Non-
Member Ticket**
03-09-2015 7:00 pm

**Health and Wellness for the
Winter Months, Part Two -
Member Ticket**
03-09-2015 7:00 pm

**International Women's Day: Dr.
Gretchen Roedde (Member
Ticket)**
03-12-2015 2:00 pm

Registration Completed

Thanks for registering for event **International Women's Day: Dr. Gretchen Roedde (Non-Member Ticket)**.

Your tickets will be available at the door of the event - Will Call

Your registration details are as follow :

Event	Price	Quantity	Sub total
International Women's Day: Dr. Gretchen Roedde (Non-Member Ticket)	25.00	1	25.00

First name Kathy
Last Name Corrigan, MLA
Address #150 - 5172 Kingsway
City Burnaby
Province BC
Postal Code V5H 1E8
Country Canada
Phone 604-775-2414
Email kathy.corrigan.mla@leg.bc.ca
Sub total \$25.00
Tax \$1.25
Total \$26.25
Payment method Offline payment
Transaction ID ODLB8Y3Q
Are you a UWC Member No
Credit Card Type MasterCard
Credit Card Number [REDACTED]
Credit Card Expiry Month [REDACTED]
Credit Card Expiry Year [REDACTED]
**CCV (3-digit security)
Number** [REDACTED]
Full Name on Card [REDACTED]
Comment Kathy Corrigan is the MLA for Burnaby-Deer Lake and the chair of the New Democrat Official Opposition's Women's Caucus

PAID

#1034
MAR 06 2015
J152

If you did not provide your credit card details when registering and would like to remit payment directly by cheque or in person, our office is located at:

SAFeway

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

Served by: [REDACTED]

Two-Bite Brownies		\$3.99	C
=> \$2.50 Sale price		-\$1.49	C
CocaCola Diet 6700000897		\$2.59	GC
=> \$1.99 Sale price		-\$0.60	GC
+CRF/RECYCLING FEE 90690 DP		\$0.05	R
+DEPOSIT 90189 DP		\$0.20	R
Gingerale 6210000157		\$2.69	GC
=> \$1.99 Sale price		-\$0.70	GC
+CRF/RECYCLING FEE 90690 DP		\$0.05	R
+DEPOSIT 90189 DP		\$0.20	R
Milk 2% GB 5820007821		\$1.22	C
0.760 kg @ \$11.00 / kg			
Grapes Red Sdls 4023		\$8.36	C
SUBTOTAL		\$16.56	
5% GST		\$0.20	
TOTAL		\$16.76	
Master Card	TENDER	\$16.76	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 5

CLIENT ID 9803	INSERTED
TERMINAL ID 005	
** PURCHASE	** \$ 16.76
CARD MasterCard	RCPT 6844000
NO. ***** [REDACTED]	RESP 000
DATE 02/04/2015	TIME [REDACTED]
AUTH # 053858	REF # 00000112
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	02/04/15
5	6844	4954	151	[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] Stamp(s)
 in the Zwilling Promotion

5300
Special Events

150

DATE
5172 Kingsway
604-775-2414 ACCT. FWD.

VIVA SUE PIZZA
5115 CANADA WAY V5E3N1
BURNABY BC
22801381
GH2280138102

**** PURCHASE ****

02-04-2015
Acct # ***** C.
Exp Date **/** Card Type MC
Name: [REDACTED]
A0000000041010 MASTERCARD.

Trace # 1220
Inv. # 1246
Auth # 088167 RRN 001420002

Purchase \$106.00
Tip \$15.90
Total \$121.90

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

5300
Special prints
amt charged
to CO acct
is on
credit card
receipt

1		
2	L How	15.50
3		
4	L Cheese	15.50
5		
6	L Pepp	15.50
7		
8	L Veg	18.50
9		
10	L Super	18.50
11		
12	L Chef	18.50
13		4.00
14		
15	051000	106.00

5130

BURNABY SPORTS HALL OF FAME

INVOICE

P.O. Box 51004
Burnaby, B.C. V3N 5B9

INVOICE # 008
DATE: 1/30/15

Bill To:

Kathy Corrigan, MLA
Burnaby-Deer Lake
150 - 5172 Kingsway
Burnaby, B.C. V5H 2E8

Ship To:

[REDACTED]
Constituency Assistant
Kathy Corrigan, MLA
150 - Kingsway
Burnaby, B.C. V5H 2E8

Comments or Special Instructions: None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
[REDACTED]	n/a	Jan. 30/15	Hand Deliver	n/a	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2015 BSHOF Induction Banquet Tickets 14 th Annual Induction Banquet Burnaby Sports Hall of Fame Thursday, February 26, 2015 Firefighters' Public House 6515 Bonsor Avenue Burnaby, B.C. Reception - [REDACTED] Dinner - [REDACTED]	75.00	75.00

PAID

#1023
JAN 30 2015

SUBTOTAL	75.00
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE	75.00

Make all cheques payable to "Burnaby Sports Hall of Fame"
If you have any questions please contact [REDACTED] at [REDACTED]

THANK YOU FOR YOUR SUPPORT!

To: New Democrat Official Opposition
Caucus



INVOICE

No. 41198

Date: 19-Jan-2015

Description	Quantity	Unit Price	Amount
Kathy Corrigan			
Red Pocket with gold foil (deliver to Vancouver)	2,000		310.00
Greeting card with env	200		136.00
courier	1		12.00
<p>PAID #1017 JAN 21 2015 JAN 21 2015 5320</p>			
GST# [REDACTED]		Sub-total	458.00
		GST	22.90
		PST	32.06
		Total	512.96
Prepared by [REDACTED]	Received by	Deposit	
		Balance Due	



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



810 – 815 West Hastings Street
Vancouver, BC V6C 1B4
604.709.6962 • info@firstcallbc.org
www.firstcallbc.org

INVOICE

Date: January 5, 2015
To: Kathy Corrigan, MLA, Burnaby-Deer Lake
Attn: [REDACTED] Constituency Assistant
Re: First Call Fundraising Gala Table, February 12th

PAID
JAN 05 2015
#1013

J122

For: One ticket for First Call's Fundraising Gala

TOTAL

5310
COMM. EVENTS
\$60.00

Please make cheque payable to Vancity Community Foundation-First Call and send to the above address.

Thank you for your support!

[REDACTED]

[REDACTED]

Provincial Coordinator



BRITISH COLUMBIA

Tech, Innovation & Citizens' Svcs
Queen's Printer
Distribution Centre - Victoria
(250)363-3309

S300
Protocol

Bill To:



KATHY CORRIGAN, MLA
BURNABY-DEER LAKE CONSTITUENCY
150-5172 KINGSWAY
BURNABY BC V5H 2E8

PAID
JAN 14 2015
JAN 14 2015
510Z 11 NAV
#1015

Invoice

Document Number 93373406 Date 23-Dec-2014
Sales Order/PO No. 201411614207521
Customer Ref./PO Date 17-Dec-2014
Delivery Number 82802822 Date 22-Dec-2014
Order Number 32724116 Date 17-Dec-2014
Customer Number/2nd Reference No. [Redacted]
Originator/Telephone [Redacted] / 604-775-2414

J128

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530681056	CERTIFICATE FRAME, CHERRY AND GOLD Customer Discount	5 EA	6.75 /EA 35.00- %	33.75 11.81-	PG
Subtotal				21.94	
Total Shipping & Handling				5.00	
GST/HST #	[Redacted]	5.000 %	26.94	1.35	
PST		7.000 %	21.94	1.54	
Total (CAD)				29.83	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

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.



2288 Clark Drive
 Vancouver B.C. V5N 3G8
 Tel: 604-876-1338
 Fax: 604-876-3728

V600113

Invoice

G.S.T. No:
 [REDACTED]

531864

DATE : Jan 10, 2014

TO : New Democrat Official Opposition

Room 201, Parliament Buildings
 Victoria, BC V8V 1X4



QTY	DESCRIPTION	UNIT PRICE	UNIT TOTAL
1	On Daily Newspaper AD Size 12 X 20 Rop Position 4C On Jan 31/2014 Total 1 time.	\$1728.00	\$1728.00
SUB TOTAL			\$1728.00
GST			\$ 86.40
TOTAL			\$1814.40

CUSTOMER COPY

Representative [REDACTED]

Make all checks payable to World Journal Ltd.
 Thank you for your business!

106.73 -> Caucus
 106.73 -> each CO.

1/8/2015

Receipt

4

MING PAO DAILY NEWS
5368 PARKWOOD PL
RICHMOND, V6V 2N1
604 231-8998
Merchant ID

A19984

45690045704

Date: 1/8/2015 Time: [REDACTED]

Trans Type: Credit Sale

Transaction #: 271477813

Name: [REDACTED]

Account: [REDACTED]

Exp Date: ****

Card Type: MasterCard

Entry: Manual CNP

Invoice #: 18112372

PO #: ADV

Auth Code: 155707

Result: APPROVED

Message: AP

Batch Num: 0360

Tran Id: MCPH7PIYR0108

Description _____

Subtotal: \$1,562.40

Sale Tax Amt: \$0.00

Total Amt (CAD): \$1,562.40

No Signature Required

Cardholder Copy
Retain this copy for statement verification

\$1,470.56 TO BE JV'D EVENLY
(91.91 EACH) TO 16 MLAS
* PLEASE SEE COVER PAGE



A N^o 19984

Main Office
Tel: 604-231-8992
Fax: 604-231-9882

Chinatown Office
Tel: 604-662-8118
Fax: 604-662-8628

明報

MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

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

Date: January 8, 2015

Received from: New Democrat Official Opposition Caucus

the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)

in payment of: Broadsheet (CNY Special) ROP 4C 1/2pg on Feb 19 & 20, 2015

to: # 18112372

and on behalf of
MING PAO NEWS
OF MEDIA
[REDACTED]

M/c
 Prepaid Payment for invoice
 Deposit Others

SIGNATURE

MING PAO NEWSPAPERS (CANADA) LTD.
MEMBER OF MEDIA CHINESE GROUP

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3

Foley Design Studio
454 East 34th Avenue
Vancouver BC V5W 1A3



Kathy Corrigan, MLA
[REDACTED]
150-5172 Kingsway
Burnaby V5H 2E8

INVOICE # 0000675
INVOICE Date March 3, 2015
Amount Due \$78.75 CAD

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Apr-Jun 2015	75.00	1	75.00

Subtotal 75.00
GST [REDACTED] 3.75
5%
Total 78.75
Amount Paid -0.00
Amount Due \$78.75 CAD

Terms
Net 30 days.

PAID

1030

MAR 03 2015

5460

J148

Burnabynow

Burnaby Now

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : BBYD00016326
Date : 03/24/2015
Page : 1

Billed to :

KATHY CORRIGAN MLA
150 5172 KINGSWAY
BURNABY, BC V5H 2E8

Advertiser : 
KATHY CORRIGAN MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------


Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 03/18/2015		
Title : DESIGN AN AD		P.O. # :		
Ad Size : 3.0000 Col. x 91 Agate Lines		Job # : R001966241		
Section : DAA		Ad # : 2868194		
Reference # :		Color : Full Process		
Page : B9				
Process Colour		5.00	0.00	5.00
ZOOM		5.00	0.00	5.00
Ad Space		365.00	0.00	365.00


PAID

#1041
MAR 25 2015
5400
J159

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 :	375.00
H.S.T./G.S.T. :	18.75
P.S.T. :	0.00
INVOICE TOTAL :	393.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	393.75

H.S.T./G.S.T. Registration No. : 

Client Id. : 
Telephone : (604) 775-2414

Invoice No. : BBYD00016326
Date : 03/24/2015

KATHY CORRIGAN MLA
150 5172 KINGSWAY
BURNABY, BC V5H 2E8

SUB TOTAL :	375.00
H.S.T./G.S.T. :	18.75
P.S.T. :	0.00
INVOICE TOTAL :	393.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	393.75



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02794
KATHY CORRIGAN MLA
CONSTITUENCY OFFICE
150-5172 KINGSWAY
BURNABY BC
V5H 2E8

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/15 - 02/28/15		KATHY CORRIGAN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32480580	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/15	[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
01/31		BALANCE FORWARD		BL	.00
		PUBLICATION: BURNABY NEW WEST NEWS LEADER - New			
		AD CLASS: Display Advertising		1	79.16
02/20	32480580	Pink Shirt Day			2.25
		PAGE: A 10 PinkShrt			82.15
02/25	32480580	ePaper		1	2.25
		Senior Directory			
		PAGE: Z 15 SenorDir			
		ePaper			
		Ad Class Totals: \$165.81		7.000 inch	
		Publication Totals: \$165.81			8.29
02/28		BC GST			
CURRENT NET AMOUNT DUE					174.10
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					174.10

PAID

#1032

MAR 06 2015

5400

JISH

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



REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32480580	02/28/15	\$174.10
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	KATHY CORRIGAN MLA	

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.

BPG15R MT1 2794 HRI-001-001-27-003727



Burnaby Now

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : BBYD00016000
Date : 03/02/2015
Page : 1

Billed to :

KATHY CORRIGAN MLA
150 5172 KINGSWAY
BURNABY, BC V5H 2E8

Advertiser : 
KATHY CORRIGAN MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : SENIORS GUIDE Ad Size : 1.0000 Col. x 14 Agate Lines Section: SRDI Reference #: Page: BSG7	Ad Space	108.00	0.00	108.00
	Seniors Guide	12.00	0.00	12.00

Issue Date : 02/27/2015
P.O. # :
Job # : R001957507
Ad # : 2765821
Color : Full Process

PAID


#1033
MAR 06 2015
504.00 (515)

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 : 120.00
H.S.T./G.S.T. : 6.00
P.S.T. : 0.00
INVOICE TOTAL : 126.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 126.00

H.S.T./G.S.T. Registration No. : 

Client Id. : 
Telephone : (604) 775-2414

Invoice No. : BBYD00016000
Date : 03/02/2015

KATHY CORRIGAN MLA
150 5172 KINGSWAY
BURNABY, BC V5H 2E8

SUB TOTAL : 120.00
H.S.T./G.S.T. : 6.00
P.S.T. : 0.00
INVOICE TOTAL : 126.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 126.00

Jane Shin, MLA Burnaby-Lougheed

INVOICE

604.660.5058

SOLD TO:

Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE | February 26, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Year End Greeting Ads Korean Publications	60.00	\$60.00
PAID #1032 MAR 06 2015 5406 J150			
		SUBTOTAL	60.00
			\$60.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

604.660.5058
email: jane.shin.mla@leg.bc.ca

MAKE ALL CH PAYABLE TO:

Constituency Office Burnaby - Lougheed

THANK YOU FOR YOUR BUSINESS!



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO KATHY CORRIGAN
150-5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE #: 0226
February 5, 2015

Re: 2015 Dahong Pilipino ad

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
			DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page coloured ad (\$1000) divided between 4 MPs and 10 MLAs		\$71.43
1	Complimentary ad in dahongpilipino.ca		

PAID

FEB 06 2015

SUBTOTAL \$71.43

GST# 857602858 3.57

TOTAL \$74.87



PRINT • MOBILE • ONLINE
Serving The Filipino Canadian Community Since 1991

Please make all checks payable to Dahong Pilipino Publishing Ltd.

THANK YOU FOR YOUR BUSINESS!

3104 West 15th Avenue, Vancouver, BC V6K 3A6 Tel: 604-737-8074 Email: info@dahongpilipino.ca www.dahongpilipino.ca



BURNABY BANTAM TOURNAMENT

P.O. Box 51004
Burnaby, B.C. V3N 5B9

Invoice No. 2014-04

INVOICE

Customer

Name Kathy Corrigan, MLA
 Address 150 - 5172 Kingsway
 City Burnaby Province B.C. PC V5H 2E8
 Attention: [REDACTED]

Date Jan. 16/15
 Type Program Ad
 Rep [REDACTED]
 FOB n/a

Qty	Description	Unit Price	TOTAL
1	Program Advertisement - Full Page Colour @ \$522.50 52nd Burnaby Bantam Tournament * Shared with 5 offices - [REDACTED] Chouhan/Corrigan/Shin PLEASE MAKE CHEQUES PAYABLE TO THE "BURNABY BANTAM TOURNAMENT"	\$104.50	\$104.50

PAID
 #1021
 JAN 26 2015

Payment Details

- Cash
- Cheque
- Contra

Notes: _____

5136
 5400

SubTotal	\$104.50
Adjustment	
TOTAL	\$104.50

Office Use Only

53RD ANNUAL TOURNAMENT DATES ARE DECEMBER 27 - 30, 2015
 BILL COPELAND SPORTS CENTRE

Thank you for supporting amateur hockey in Burnaby!

GLACIER
MEDIA GROUP
Sell it. Guaranteed.

Glacier Classifieds
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : GCDI00010446
 Date : 12/31/2014
 Page : 1

PAID
 JAN 07 2015
 #1010

Advertiser :
 KATHY CORRIGAN MLA

o :
 KATHY CORRIGAN MLA
 150 5172 KINGSWAY
 BURNABY, BC V5H 2E8

Terms of Payment
 Net 30

Client No.	Tearsheets	Salesrep	Rate	Gross	Discount	Net	
[REDACTED]		[REDACTED]					
Publication : Burnaby Now/New West Title : Seasons's Greetings 2014 Ad Size : 3.0000 Col. x 6.0000 Inches Section : CLSG Reference # : R002909158			Ad Space	Issue Date : 12/12/2014 P.O. # : Job # : R001918046 Ad # : 2602579 Color : Full Process	152.50	0.00	152.50

J123
 \$5400 - ADVERTISING

SUB TOTAL : 152.50
 H.S.T./G.S.T. : 7.63
 P.S.T. : 0.00
 INVOICE TOTAL : 160.13
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 160.13

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
KATHY CORRIGAN MLA CONSTITUENCY OFFICE 150-5172 KINGSWAY BURNABY BC V5H 2E8 <i>JAN 08 2015 #1011</i> <i>J124</i> <i>5400-ADVERTISING</i>		12/01/14 - 12/31/14	KATHY CORRIGAN MLA
		INVOICE #	TERMS OF PAYMENT
		2438808	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	12/31/14		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			76.61
12/16	1004	Payment on Account			- 76.61
				BL	
		PUBLICATION: BURNABY NEW WEST NEWS LEADER - New			
		AD CLASS: Display Advertising			
12/05	32438808			1	110.00
		PAGE: A 20 Cookies			
		ePaper			2.25
		Ad Class Totals: \$112.25		8.150 inch	
		Publication Totals: \$112.25			
12/31		BC GST			5.61
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					117.86

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.

BPGF1/R/20081210



**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000161

KATHY CORRIGAN, MLA
BURNABY-DEER LAKE CONSTITUENCY
150-5172 KINGSWAY
BURNABY BC V5H 2E8

Invoice

Document Number Date
93410604 **28-Feb-2015**

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 # 93410604 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	207 EA	0.78 /EA	161.46	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal				171.38	
GST/HST # [REDACTED]	5.000 %		171.38	8.57	
Total (CAD)				179.95	

PAID

#1038
MAR 10 2015
5180
T 156

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.

7-ELEVEN
5175 KINGSWAY
BURNABY BC V5H 2E6
6044382096
STORE#: 23517
GST# [REDACTED]
5175 KINGSWAY BURNABY V5H 2E6
604-438-2096

1 Dryworld 2%Milk 473ml	2.29
SUBTOTAL	2.29
TOTAL DUE	2.29
CASH	2.29

LARGE PIZZA FOR \$6.99
ADD A 2L COKE FOR \$0.99
***** REPRINT *****
T#02 OP12 TRN7366 03/06/2015 [REDACTED]

PAID

#1034

MAR 06 2015

5500

5152



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: BCMPACCT@Victoria1.gov.bc.ca

PAID
FEB 13 2015
#1028

Bill To: [REDACTED]

000164

KATHY CORRIGAN, MLA
BURNABY-DEER LAKE CONSTITUENCY
150-5172 KINGSWAY
BURNABY BC V5H 2E8

IIHH

Invoice	
Document Number	Date
93395040	31-Jan-2015
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 # 93395040 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.75 /EA	2.25	G
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal				18.50
GST/HST # [REDACTED]	5.000	%		0.93
Total (CAD)				19.43

PAID

FEB 13 2015

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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 DISHONOURLED CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

SAFeway

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

Served by: [REDACTED]

Spontowl Ultra Full	\$7.99 BC
=> \$5.99 Sale price	-\$2.00 BC
Charmin Ultra Soft	\$13.68 BC
=> \$10.99 Sale price	-\$2.69 BC
Sponge Towels 6132853600	\$7.99 BC
=> \$5.99 Sale price	-\$2.00 BC
Charmin Ultra Soft	\$13.68 BC
=> \$10.99 Sale price	-\$2.69 BC
SUBTOTAL	\$33.96
5% GST	\$1.70
7% PST	\$2.38
TOTAL	\$38.04
Master Card	TENDER \$38.04
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

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

CLIENT ID 9803	INSERTED
TERMINAL ID 003	
** PURCHASE	** \$ 38.04
CARD MasterCard	RCPT 3136000
NO. ***** [REDACTED]	RESP 000
DATE 01/27/2015	TIME [REDACTED]
AUTH # 064475	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	01/27/15
3	3136	4954	151	[REDACTED]

Thanks for shopping
Come Again Soon

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

You Have Earned
 Stamp(s)
in the Zwilling Promotion

5500
Occ. Supplies



**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]

S180
 COURIER + POSTAGE

KATHY CORRIGAN, MLA
 BURNABY-DEER LAKE CONSTITUENCY
 150-5172 KINGSWAY
 BURNABY BC V5H 2E8

PAID
 JAN 17 2015
 #1014

J127

Invoice	
Document Number	Date
93379312	31-Dec-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

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

Ship To [REDACTED] Invoice # 93379312 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	228 EA	0.75 /EA	171.00	G
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29	G

Subtotal				178.29	
GST/HST # [REDACTED]	5.000 %		178.29	8.91	
Total (CAD)				187.20	

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.

SAFeway

Safeway Royal Oak
5235 Kingsway, Burnaby BC
Phone 604 438 0838
GST# [REDACTED]

Served by: [REDACTED]

Brownies 4pk	77098109080	\$1.49	GC
0.850 kg @ \$8.80 / kg			
Grapes Green Sdls	4022	\$7.48	C
Brownies 4pk	77098109080	\$1.49	GC
SUBTOTAL		\$10.46	
5% GST		\$0.15	
TOTAL		\$10.61	
Master Card	TENDER	\$10.61	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 3

CLIENT ID 9803	TAPPED
TERMINAL ID 005	
** PURCHASE	** \$ 10.61
CARD MasterCard	RCPT 5493000
NO. ***** [REDACTED]	RESP 000
DATE 03/11/2015	TIME [REDACTED]
AUTH # 01772S	REF # 00000081
APPL. MasterCard	
AID A0000000041010	
TVR 8000000000	TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	03/11/15
5	5493	4954	137	[REDACTED]

Thanks for shopping
Come Again Soon

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

PAID

1043

MAR 30 2015

5161



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

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

Served by: [REDACTED]
PeekFren Assorted Cr \$3.89 C
0.990 kg @ \$6.59 / kg
Grapes Green Sdls 4022 \$6.52 C
Milk 2% GB 5820007821 \$1.22 C
SUBTOTAL \$11.63
TOTAL TAX \$0.00
TOTAL \$11.63
Master Card TENDER \$11.63
Cash CHANGE \$0.00

Served by: [REDACTED]
Brownies 4pk 77098109080 \$1.49 GC
Brownies 4pk 77098109080 \$1.49 GC
Brownies 4pk 77098109080 \$1.49 GC
1.195 kg @ \$5.49 / kg
Grapes Green Sdls 4022 \$6.56 C
SUBTOTAL \$11.03
5% GST \$0.22
TOTAL \$11.25
Master Card TENDER \$11.25
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

NUMBER OF ITEMS 4

CLIENT ID 9803 TAPPED
TERMINAL ID 005
** PURCHASE ** \$ 11.63
CARD MasterCard RCPT 229000
NO. ***** [REDACTED] RESP 000
DATE 03/27/2015 TIME [REDACTED]
AUTH # 097259 REF # 00000077
APPL. MASTERCARD
AID A0000000041010
TVR 0000000000 TSI

CLIENT ID 9803 TAPPED
TERMINAL ID 005
** PURCHASE ** \$ 11.25
CARD MasterCard RCPT 2978000
NO. ***** [REDACTED] RESP 000
DATE 03/19/2015 TIME [REDACTED]
AUTH # 072779 REF # 00000093
APPL. MASTERCARD
AID A0000000041010
TVR 0000000000 TSI

APPROVED

APPROVED

NO SIGNATURE REQUIRED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 03/27/15
5 229 4954 144 [REDACTED]

Term Tran Store Oper 03/19/15
5 2978 4954 143 [REDACTED]

Thanks for shopping
Come Again Soon

Thanks for shopping
Come Again Soon

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

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

PAID

1042

MAR 30 2015

5160

7-ELEVEN
5175 KINGSWAY
BURNABY BC V5H 2E6
6044382096
STORE# 23517
GST# [REDACTED]
5175 KINGSWAY BURNABY V5H 2E6
604-438-2096

1 Drywld 2%Mlk 473ml 2.39
SUBTOTAL 2.39
TOTAL DUE 2.39
CASH 2.39

LARGE PIZZA FOR \$6.99
ADD A 2L COKE FOR \$0.99

**** REPRINT ****

T#02 OP05 TRN5329 03/19/2015 [REDACTED]

DVS Janitorial and Gardening Services

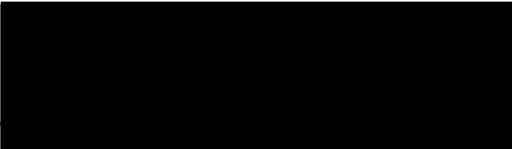


INVOICE

SOLD TO:

Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE March 20, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
		SUBTOTAL	42.00
DIRECT ALL INQUIRIES TO:  		CHEQUES PAYABLE TO: DVS Janitorial and Garden Services	\$42.00 PAY THIS AMOUNT

PAID

1039
MAR 20 2015
J157

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

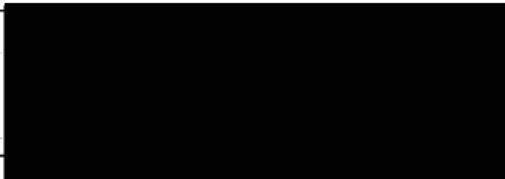
INVOICE


SOLD TO:

Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE March 6, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
PAID #1035 MAR 06 2015 5153			
		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO:


CHEQUES PAYABLE TO:
DVS Janitorial and Garden Services

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!



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

Served by: [REDACTED]

Brownies 4pk 77098109080 \$1.49 GC
Brownies 4pk 77098109080 \$1.49 GC
0.585 kg @ \$9.90 / kg \$5.79 C
Grapes Red Sdls 4023 \$1.22 C
Milk 2% GB 5820007821 \$9.99
SUBTOTAL \$0.15
5% GST \$10.14

TOTAL \$10.14
Master Card \$10.14
Cash \$0.00

TENDER CHANGE
NUMBER OF ITEMS 4

CLIENT ID 9803
TERMINAL ID 004
** PURCHASE
CARD MasterCard
NO. *****
DATE 02/02/2015
AUTH # 002393
APPL. MasterCard
AID A0000000041010
TVR 0000008000

INSERTED
** \$ 10.14
RCPT 8163000
RESP 000
TIME [REDACTED]
REF # 00000091

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 02/02/15
4 8163 4954 149 [REDACTED]

Thanks for shopping
Come Again Soon

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

PAID

1034
MAR 06 2015
5140
3152



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

Served by: [REDACTED]

Two-Bite Brownies \$3.99 C
1.090 kg @ \$7.69 / kg
Grapes Green Sdls 4022 \$8.38 C
SUBTOTAL \$12.37
TOTAL TAX \$0.00
TOTAL \$12.37
Master Card TENDER \$12.37
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

CLIENT ID 9803 TAPPED
TERMINAL ID 006
** PURCHASE ** \$ 12.37
CARD MasterCard RCPT 5386000
NO. ***** RESP 000
DATE 02/11/2015 TIME [REDACTED]
AUTH # 07433S REF # 00000114
APPL. MasterCard
AID A0000000041010 TSI
TVR 8000000000

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 02/11/15
6 5386 4954 115 [REDACTED]

Thanks for shopping
Come Again Soon

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

You Have Earned
Stamp(s)
In the Zwilling Promotion



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000039087	
Page	Page 1 of 1	
Date	Feb-28-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

Kathy Corrigan MLA
150 - 5172 Kingsway
Burnaby, BC

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$1.54
	Payments :				\$0.00
	Adjustments :				(\$1.54)
	Kathy Corrigan MLA 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service Feb 01/15 - Feb 28/15		\$26.80	1.00	\$26.80
Feb - 28	Fuel & Energy Surcharge				\$4.02
	SITE TOTAL				\$30.82
	GST at 5.000% on \$30.82				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36

TOTAL INVOICE	\$32.36
---------------	---------

Payment Net 15

Please note our change of address

PAID

#1031

MAR 03 2015

5280
J149

DVS Janitorial and Gardening Services

INVOICE

SOLD TO:
Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE February 20, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
PAID #1029 FEB 20 2015			
		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO:
[Redacted]

CHEQUES PAYABLE TO:
DVS Janitorial and Garden Services

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

J. H. S.

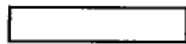
DVS Janitorial and Gardening Services

INVOICE

SOLD TO:

Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE February 6, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
PAID #1026 FEB 06 2015 JH2			
		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO:
[Redacted]

CHEQUES PAYABLE TO:
DVS Janitorial and Garden Services

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

INVOICE

SOLD TO:
Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE January 9, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
PAID #1020 JAN 23 2015 5200			
		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO:

CHEQUES PAYABLE TO:
DVS Janitorial and Garden Services

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

INVOICE

SOLD TO:
Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE | January 23, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
PAID #1020 JAN 23 2015 5200			
		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO [REDACTED]

CHEQUES PAYABLE TO:
DVS Janitorial and Garden Services

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

SAFEWAY

Safeway Royal Oak
5235 Kingsway, Burnaby BC
Phone 604 438 0838
GST# [REDACTED]

Served by: [REDACTED]

Two-Bite Brownies		\$3.99	C
Two-Bite Brownies		\$3.99	C
Milk 2% GB	5820007821	\$1.22	C
1.010 kg @ \$11.00 / kg			
Grapes Green Sdls	4022	\$11.11	C
SUBTOTAL		\$20.31	
TOTAL TAX		\$0.00	
TOTAL		\$20.31	
Master Card	TENDER	\$20.31	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 4

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

CLIENT ID 9803
TERMINAL ID 006
** PURCHASE
CARD MasterCard
NO. ***** [REDACTED]
DATE 01/14/2015
AUTH # 055822
APPL. MASTERCARD
AID A000000041010
TVR 0000008000

INSERTED
** \$ 20.31
RCPT 3498000
RESP 000
TIME [REDACTED]
REF # 00000046

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 6 Tran 3498 Store 4954 Oper 115 01/14/15 [REDACTED]

Thanks for shopping
Come Again Soon

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

You Have Earned
 Stamp(s)
in the Zwilling Promotion

PAID

#1019

JAN 21 2015

5140



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

PAID
JAN 14 2015
JAN 11 2015
#1016
5280 UTILITIES
J129

Invoice No.
Page
Date
Customer No.
Site No.
Reference

0000037519
Page 1 of 1
Dec-31-14
0

Bill To:
Kathy Corrigan MLA
150 - 5172 Kingsway
Burnaby, BC

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
	Kathy Corrigan MLA 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/14 - Dec 31/14		\$26.80	1.00	\$26.80
Dec - 31	Fuel & Energy Surcharge				\$4.02
	SITE TOTAL				\$30.82
	GST at 5.000% on \$30.82				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36

TOTAL INVOICE AMOUNT	\$32.36
----------------------	---------

Payment Net 15

paid
30.82
in error