

Burnaby Beer Fest



Location

Order 2015 from [REDACTED]

Spacekraft
201 - 4501 Kingsway
Burnaby BC
Canada

Payment Status

Eventbrite
Completed

Ordered by Kathy Corrigan on 13 October 2015 9:19 AM

Burnaby Brew Fest Happy Hour Tasting [REDACTED] \$38.10

[REDACTED]

Note: Alcohol was not consumed.

PAID

1107

OCT 23 2015

5310

reimburse [REDACTED]

Contact Us Terms and Conditions Event Information



United Way of the Lower Mainland
 4543 Canada Way
 Burnaby, British Columbia
 Canada, V5G 4T4
 Ph: 604.294.8929

Invoice #: 2297
Date: Tuesday, October 13, 2015
System ID: [REDACTED]

Billed To:
Kathy Corrigan
 MLA Burnaby-Deer Lake
 #150 - 5172 Kingsway
 Burnaby, British Columbia
 Canada, V5H 2E8
 Ph: (604) 775-2414
 kathy.corrigan.mla@leg.bc.ca

Attendee:
Kathy Corrigan
 MLA Burnaby-Deer Lake
 #150 - 5172 Kingsway
 Burnaby, British Columbia
 Canada, V5H 2E8
 Ph: (604) 775-2414
 kathy.corrigan.mla@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Single Ticket		\$50.00	1	\$50.00
				Sub Total: \$50.00
				Total: \$50.00 CAD
				Total Paid: \$50.00 CAD
				Total Owing: \$0.00 CAD

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
10/13/2015 10:32:52 AM	2297-349929	Moneris	MasterCard - Secure Online Payment	Sale	Accepted	\$50.00	\$50.00
						Total Paid: \$50.00 CAD	Total Owing: \$0.00 CAD

Charges on your credit card statement will appear as United Way. If paying by cheque please note that you will receive your invoice in your confirmation email. Please print your invoice and include when sending your cheque payment. Cheques are to be made payable to: United Way of the Lower Mainland.

Please mail your cheque to:
 United Way of the Lower Mainland
 Attn: Labour Department
 4543 Canada Way
 Burnaby, BC V5G 4T4
 Canada

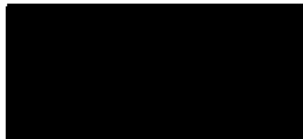
PAID

#1102

OCT 23 2015

5310
575

reimburse





#548 WILLINGDON

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

374168	SUNRYPE VTY	17.49
	DEPOSIT	.60
	ENVIRO FEE N	.72
283112	DESSERT BARS	17.99
283112	DESSERT BARS	17.99
266487	FRUIT PLATTE	17.99
248011	VEGGIE TRAY	14.99
392383	PANINI PACK	15.99
1012023	RST BF 2X400	18.99
350480	SALAMI PACK	14.99
350480	SALAMI PACK	14.99
3 e	18.99	
380420	CRACKER CUT	41.97
882666	DARE CRACKER	8.99
169327	CHOC COOKIE	7.99
169327	CHOC COOKIE	7.99
92003	DIXIE 8 OZ	11.79
996657	7OZ PLAS.CUP	16.99
125504	6" CHINET228	15.99

SUBTOTAL 264.44
 **** (G)EST 5% 3.89
 **** (P)FST 7% 3.13

TOTFL Interac 271.46
 VF [REDACTED] 271.46

***** [REDACTED] *****
 ACCT: CHEQLING
 REFERENCE#: 66230912-0010017040
 AUTH#: 006276 12/01/15
 Invoice#: 21336

COSTCO WHOLESALE #548
 4500 Still Creek Drive
 Burnaby, BC V5C 5W8

PURCHASE - INTERAC
 INTERAC
 A0000002771010
 8000008000 7800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$271.46

0548 013 0000000031 0235

*** CARDHOLDER COPY ***
 CHANGE .00
 TOTAL NUMBER OF ITEMS SOLD = 18
 CASHIER: [REDACTED] REG# 13
 2015712701 [REDACTED] 0548 13 0235 31
 GST # [REDACTED]

** THANK YOU - COME AGAIN **

PAID

#1116

DEC 01 2015

J 87
S 300

McMosa Industries Ltd.


6325 Beresford Street
Burnaby, BC
V5E 1B3

Invoice

Date	Invoice #
01/12/2015	7067

Invoice To
Kathy Corrigan, MLA Burnaby-Deer Lake #150-5172 Kingsway Burnaby, BC V5H 2E8

Terms	Due Date
	01/12/2015

Description	Qty	Rate	Amount
SAMOSA POTATO MINI	300	0.44	132.00
Date Paid: DEC 03 2015 Amount: \$132.00 Cheque #: 1117 Account #: 5300 Transaction #: 589 Staff: 			
Total			\$132.00
Payments/Credits			\$0.00
Balance Due			\$132.00

Phone #	Fax #	E-mail
604 432 7554	604 430 1455	mcmosa@telus.net



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604.438.0833
 GST# [REDACTED]

Served by: [REDACTED]

Date Paid: DEC 03 2015
 Amount: 31.97
 Cheque #: 1119
 Account #: 5300
 Transaction #: J91
 Staff: [REDACTED]

reimburse [REDACTED]

GROCERY
 Sponge Towels \$5.99 BC
 YOU SAVED \$2.50
 Napkins \$4.89 BC
 YOU SAVED \$0.30
 Storage Bag Large \$4.28 BC
 INSTANT SAVINGS 20% -\$0.86 BC
 Rice Thins 100G \$1.99 C
 YOU SAVED \$1.40
 Lucerne Half & Half \$2.89 C
 Lucerne Milk 2% \$2.19 C
PRODUCE
 Mandarins Chin 5lb \$4.44 C
 1 @ 2/ \$8.88
 YOU SAVED \$2.55
 Mandarins Chin 5lb \$4.44 C
 1 @ 2/ \$8.88
 YOU SAVED \$2.55

SUBTOTAL \$30.25
 5% GST \$0.72
 7% PST \$1.00
TOTAL \$31.97
 Master Card TENDER \$31.97
 Cash CHANGE \$0.00

NUMBER OF ITEMS 8

*****YOUR SAVINGS*****
 Discounts & Specials \$10.16
 Your Total Savings \$10.16
 Percentage Savings 25%

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: 1
 Enroll today, visit www.airmiles.ca

CLIENT ID 9803 TAPPED
 TERMINAL ID 004
 ** PURCHASE ** \$ 31.97
 CARD MasterCard RCPT 4700000
 NO. ***** [REDACTED] RESP 000
 DATE 12/02/2015 TIME [REDACTED]
 AUTH # 012288 REF # 00000012
 APPL. MASTERCARD
 AID A0000000041010
 TVR 000008000 TST

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 12/02/15
 4 4700 4954 149 [REDACTED]



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604 438 0833
 GST# [REDACTED]

Served by: [REDACTED]

DELI
 Spinach Dip Lg Tray \$16.99 GC
 Spinach Dip Lg Tray \$16.99 GC

SUBTOTAL \$33.98
 5% GST \$1.70
TOTAL \$35.68
 Master Card TENDER \$35.68
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

Date Paid: DEC 03 2015
 Amount: 35.68
 Cheque #: 1119
 Account #: 5300
 Transaction #: 591
 Staff: [REDACTED]

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: 1
 Enroll today, visit www.airmiles.ca

CLIENT ID 9803 TAPPED
 TERMINAL ID 004
 ** PURCHASE ** \$ 35.68
 CARD MasterCard RCPT 4922000
 NO. ***** [REDACTED] RESP 000
 DATE 12/02/2015 TIME [REDACTED]
 AUTH # 030584 RE# # 00000107
 APPL. MASTERCARD
 AID. A0000000041010
 TVR 000008000 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 12/02/15
 4 4922 4954 129 [REDACTED]

Thanks for shopping

BURNABY NEWSLEADER

Burnaby/New West NewsLeader

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

INVOICE

Invoice No. : BNDI00001091
Date : 10/06/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
KATHY CORRIGAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Publication	Rate	Class	Quantity	Unit
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Publication : Burnaby/New West NewsLeader
Title : MLA Signature Ad
Ad Size : 1.0000 Col. x 1 Agate Lines
Section : BNWL
Reference # : 1117227
Page : A9

Issue Date : 10/01/2015
P.O. # :
Job # : R0011117237
Ad # : 3136098
Color : Full Process

Process Colour	0.00	0.00	0.00
Misc Surcharge	2.25	0.00	2.25
Ad Space	71.25	0.00	71.25

PAID

#1102
OCT 07 2015

5400
570

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 :	73.50
H.S.T./G.S.T. :	3.67
P.S.T. :	0.00
INVOICE TOTAL :	77.17
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 77.17

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

Client Id. : [REDACTED]
Telephone : (604) 775-2414

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

Invoice No. : BNDI00001091
Date : 10/06/2015

SUB TOTAL :	73.50
H.S.T./G.S.T. :	3.67
P.S.T. :	0.00
INVOICE TOTAL :	77.17
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 77.17

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Burnabynow

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

INVOICE

Invoice No. : BBYD00019962
Date : 10/13/2015
Page : 1

Billed to :

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

Advertiser :
KATHY CORRIGAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Quantity	Estimated	Actual
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Publication : Burnaby Now
Title : COMMUNITY RESOURCE GUIDE
Ad Size : 1.0000 Col. x 14 Agate Lines
Section : CRG
Reference #:
Page: CRG-11

Issue Date : 10/07/2015
P.O. # :
Job # : R0011112554
Ad # : 3125413
Color : Full Process

PAID

Ad Space

133.00 0.00 133.00

#1104

OCT 16 2015

IF2

5400

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]

Client Id. : [REDACTED]
Telephone : (604) 775-2414

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

Invoice No. : BBYD00019962
Date : 10/13/2015

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

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Burnabynow

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

INVOICE

Invoice No. : BBYD00020499
Date : 11/10/2015
Page : 1

Billed to :

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

Advertiser :
KATHY CORRIGAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Publication	Title	Ad Size	Section	Reference #	Page	Issue Date	P.O. #	Job #	Ad #	Color
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Publication : Burnaby Now
Title : REMEMBRANCE DAY
Ad Size : 1.0000 Col. x 14 Agate Lines
Section : REM
Reference # :
Page : A16

Issue Date : 11/06/2015
P.O. # :
Job # : R0011136110
Ad # : 3174402
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	159.00	0.00	159.00

PAID

#1112

NOV 13 2015

I 83 5400

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 : 159.00
H.S.T./G.S.T. : 7.95
P.S.T. : 0.00
INVOICE TOTAL : 166.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 166.95

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

Client Id. : [REDACTED]
Telephone : (604) 775-2414

Invoice No. : BBYD00020499
Date : 11/10/2015

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

SUB TOTAL : 159.00
H.S.T./G.S.T. : 7.95
P.S.T. : 0.00
INVOICE TOTAL : 166.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 166.95

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Burnabynow

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

INVOICE

Invoice No. : BBYD00021114
Date : 12/22/2015
Page : 1

Billed to :

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

Advertiser :
KATHY CORRIGAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : Burnaby Now
Title : SEASON GREETINGS
Ad Size : 1.0000 Col. x 14 Agate Lines
Section : CFE
Reference #:
Page: A17

Date Paid: DEC 23 2015
Amount: 103.95
Cheque #: 1127
Account #: 5400
Transaction #: 599
Staff: [REDACTED]

Issue Date : 12/18/2015
P.O. # :
Job # : R0011161831
Ad # : 3238061
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	99.00	0.00	99.00

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.

SUB TOTAL : 99.00
H.S.T./G.S.T. : 4.95
P.S.T. : 0.00
INVOICE TOTAL : 103.95
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 103.95

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

Client Id. : [REDACTED]
Telephone : (604) 775-2414

Invoice No. : BBYD00021114
Date : 12/22/2015

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

SUB TOTAL : 99.00
H.S.T./G.S.T. : 4.95
P.S.T. : 0.00
INVOICE TOTAL : 103.95
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 103.95

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



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

INVOICE # 0000730
INVOICE Date December 7, 2015
Balance Due (CAD) \$78.75

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Jan-Mar 2016	75.00	1	75.00

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

Terms
Net 30 days.

Date Paid: DEC 16 2015
Amount: 78.75
Cheque #: 1124
Account #: 5460
Transaction #: 596
Staff: [REDACTED]

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



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

INVOICE # 0000720
INVOICE Date October 6, 2015
Balance Due (CAD) \$99.75

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Oct-Dec 2015	75.00	1	75.00
Website Domain	Registrations of domains: kathycorrigan.ca: now expires: [REDACTED]	20.00	1	20.00

Subtotal 95.00
GST [REDACTED] 4.75
5%
Total 99.75
Amount Paid 0.00
Balance Due (CAD) \$99.75

Terms
Net 30 days.

PAID

#1103
OCT 07 2015

5460
J71

Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5
 604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 17803
 Date: 11/16/15
 Ship Date: 11/16/15
 Page: 1
 Re: Order No. 17735

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
22,000	Community Calendar 2016	GP	4,720.00
	Freight	G	50.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		238.50
	PST		330.40
<p>PAID #1114 NOV 18 2015 5540 585</p>			

Shipped By:	Tracking Number:	Total Amount	5,338.90
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		

Better Lock Group Ltd.

101-4980 Kingsway
 Burnaby, BC V5H4K7
 Telephone: (604) 433-6414
 After Hours: (604) 379-8799
 Email: info@betterlockgroup.com
 www.betterlockgroup.com

Date Paid: DEC 21 2015
 Amount: 132.16
 Cheque #: 1125
 Account #: 5520
 Transaction #: 197
 Staff: [Redacted]
 Reimburse [Redacted]
 Signed by Carrigan [Redacted]

INVOICE

GST# [Redacted]

Date: 12/16/2015

BILLING ADDRESS	SERVICE ADDRESS
Company:	Company: <i>Ruthy Carrigan MLA</i>
Name:	Name:
Address:	Address: <i>150 - 5172 Kings Way</i>
City/Prov/Post:	City/Prov/Post: <i>EBY</i>

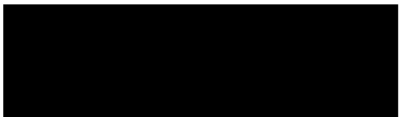
PO NUMBER: _____ TECHNICIAN: [Redacted]

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
<i>6</i>	<i>w25</i>	<i>3⁰⁰</i>	<i>18⁰⁰</i>

QUANTITY	SEVICE DESCRIPTION	UNIT PRICE	AMOUNT
<i>1</i>	Service Call	<i>60⁰⁰</i>	<i>60⁰⁰</i>
<i>1</i>	<i>Combination Change on 2x locks</i>	<i>40⁰⁰</i>	<i>40⁰⁰</i>

SUBTOTAL	<i>118⁰⁰</i>
GST/HST	<i>5⁹⁰</i>
PST	<i>8²⁶</i>
TOTAL	<i>132¹⁶</i>

THANK YOU FOR YOUR BUSINESS!



NOTES
PAID BY MasterCard



THE GEO H. HEWITT CO. LIMITED

2055 Boundary Road
Vancouver, B.C. V5M 3Z1

Ph. 604-294-6288 Fax 604-294-5401 or 4461

www.geohe Witt.ca

Customer's Order No. _____ Phone No. _____ Date Nov 27 2015
Name MLA - Burnaby - Deer Lake
Address 150-5172 Kingsway BBY BC
VSH 2E8

DEC 03 2015
Date Paid: DEC 03 2015
Amount: 60.17
Cheque #: 1119
Account #: 5500
Transaction #: J91
Staff: [REDACTED]
reimburse [REDACTED]

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			<u>M/C</u>				
Quantity	DESCRIPTION					PRICE	AMOUNT
<u>1</u>	<u>S827</u>						<u>42.00</u>
<u>1</u>	<u>Courier Charge</u>						<u>12.50</u>
PAID							
NOV 27 2015							
The Geo. H. Hewitt Co. Ltd.							
Per _____							
						<u>GST</u>	<u>2.73</u>
						<u>PSAT</u>	<u>2.94</u>
						TOTAL	<u>60.17</u>

ALL claims and returned goods MUST be accompanied by this bill.

0017114

Rec'd by _____

Thank You

Form #NC-2501

Reorder from Avery Dennison
(800) 543-6650



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604.438.0833
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 BathTissue Ultraluxe \$8.99 BC
 YOU SAVED \$1.30
 BathTissue Ultraluxe \$8.99 BC
 YOU SAVED \$1.30
 BathTissue Ultraluxe \$8.99 BC
 YOU SAVED \$1.30

SUBTOTAL \$26.97
 5% GST \$1.35
 7% PST \$1.89
TOTAL \$30.21
 Master Card TENDER \$30.21
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$3.90
 Your Total Savings \$3.90
 Percentage Savings 13%

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: 101
 Enroll today, visit www.airmiles.ca

PAID

#1099
 OCT 02 2015
 5500
 564

CLIENT ID 9803 TAPPED
 TERMINAL ID 004
 ** PURCHASE ** \$ 30.21
 CARD MasterCard RCPT 2786000
 NO. ***** [REDACTED] RESP 000
 DATE 09/24/2015 TIME [REDACTED]
 AUTH # 097028 REF # 00000015
 APPL. MASTERCARD
 AID A000000041010
 TVR 000008000 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 09/24/15
 4 2786 4954 147 [REDACTED]

Thanks for shopping
 Come Again Soon

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

SAFEGWAY

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

Served by: [REDACTED]

GROCERY	
Softsoap Van Rfl	\$3.00 BC
1 @ 2/ \$6.00	
YOU SAVED \$1.89	
Softsoap Van Rfl	\$3.00 BC
1 @ 2/ \$6.00	
YOU SAVED \$1.89	
<hr/>	
SUBTOTAL	\$6.00
5% GST	\$0.30
7% PST	\$0.42
TOTAL	\$6.72
Master Card	TENDER \$6.72
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$3.78
Your Total Savings \$3.78
Percentage Savings 39%

CLIENT ID 9803	TAPPED
TERMINAL ID 005	
** PURCHASE	** \$ 6.72
CARD MasterCard	RCPT 6109000
NO. ***** [REDACTED]	RESP 000
DATE 10/22/2015	TIME [REDACTED]
AUTH # 03678S	REF # 00000118
APPL. MasterCard	
AID A0000000041010	
TVR 8000008000	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	10/22/15
5	6109	4954	140	[REDACTED]

Thanks for shopping
Come Again Soon

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

PAID

#1107
OCT 23 2015
5500
I 75
reimburse [REDACTED]

STAPLES Canada
Store # 326
5821 Marine Way
Burnaby, BC V5J0A6
604-412-2950

Sale , 00091 1 001 31020
0326 11/16/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback,
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/23/2015

AIR MILES Number : *****

0048712

1 INVITATION 250 PK
718103041744 28.80B

1 OB BEIGE CARDSTOCK 6
718103095457 19.29B

Subtotal 48.09

PST 7.00% 3.37

GST 5.00% 2.40

Total \$53.86

MasterCard 53.86

Mastercard H Purchase

Authorization Number 073663

0010015320 31020 66164318

91 11/16/15

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

000008000

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Date Paid: DEC 03 2015

Amount: 53.86

Cheque #: 1119

Account #: 5560

Transaction #: 591

Staff: [REDACTED]

Reimburse [REDACTED]



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]

000169

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

Invoice

Document Number [REDACTED] Date **30-Sep-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 # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal 15.24
 GST/HST # [REDACTED] 5.000 % 15.24 0.76

Total (CAD) 16.00

PAID

#1106

OCT 19 2015

5180

574

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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000174

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				12.76	
GST/HST # [REDACTED]	5.000 %		12.76	0.64	
Total (CAD)				13.40	

PAID

#1111

NOV 10 2015

I 82

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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



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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2015
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	209 EA	0.78 /EA	163.02	G		
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G		
Subtotal				167.98			
GST/HST # [REDACTED] 5.000 %				167.98	8.40		
Total (CAD)				176.38			

Date Paid: DEC 15 2015
 Amount: 3150.09 + 176.38
 Cheque #: 1121
 Account #: 5180
 Transaction #: 593
 Staff: [REDACTED]

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH 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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2015
Customer Number/2nd Reference No.	
[REDACTED]	/ B032522
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	KATHY CORRIGAN HOUSEHOLDER -> [REDACTED] PO#: 1445535923			3,000.09	G
Subtotal				3,000.09	
GST/HST # [REDACTED] 5.000 %				150.00	
Total (CAD)				3,150.09	

Date Paid: DEC 15 2015
 Amount: 3150.09 + 176.38
 Cheque #: 7121
 Account #: 5180
 Transaction #: 593
 Staff: [REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

RECEIPT

License Plate Number

Expiration Date/Time

DEC 15, 2015

Purchase Date/Time: Dec 15, 2015
Total Due: \$4.00 Rate: \$4.00 - 2 Hours
Total Paid: \$4.00 Payment Type: Card
Set #: 00005109
PIN #: 520014501931
Setting: APS Lot
Mach Name: Meter 3

#**** MasterCard Auth #: 005501

Date Paid: DEC 15 2015
Amount: $33.26 + 4.00 = 37.26$
Cheque #: 1123
Account #: 5140 + 5600
Transaction #: 595
Staff:
Reimburse



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.	0000045314
Page	Page 1 of 1
Date	Sep-30-15
Customer No.	
Site No.	0
Reference	

Bill To:

Kathy Corrigan MLA
150 - 5172 Kingsway
Burnaby, BC

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Kathy Corrigan MLA 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/15 - Sep 30/15		\$28.68	1.00	\$28.68
Sep - 30	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

PAID
#1101
OCT 02 2015
5280
J69

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
---------------	---------

Payment Net 15



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.	0000046095
Page	Page 1 of 1
Date	Oct-31-15
Customer No.	
Site No.	0
Reference	

Bill To:

Kathy Corrigan MLA
 150 - 5172 Kingsway
 Burnaby, BC

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Kathy Corrigan MLA 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/15 - Oct 31/15		\$28.68	1.00	\$28.68
Oct - 31	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

PAID

#1110
 NOV 03 2015
 579
 5280
 580-581

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
---------------	---------

Payment Net 15



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.	0000046976	
Page	Page 1 of 1	
Date	Nov-30-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

Kathy Corrigan MLA
 150 - 5172 Kingsway
 Burnaby, BC

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				-\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Kathy Corrigan MLA 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/15 - Nov 30/15		\$28.68	1.00	\$28.68
Nov - 30	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

Date Paid: DEC 03 2015
 Amount: 34.63
 Cheque #: 1118
 Account #: 5280
 Transaction #: 590
 Staff: [REDACTED]

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
---------------	---------

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.21-Jan.2
 Please contact our office by Dec.15 if you require a pick-up during these days

DVS Janitorial and Gardening Services

INVOICE

SOLD TO:

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

INVOICE DATE | October 2, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
PAID #1100 OCT 02 2015 5200 JGS			
		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO:
[REDACTED]

CHEQUES PAY 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 | October 16, 2015



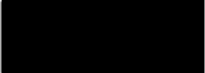
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00

PAID
#1105
OCT 16 2015
J73
5200

CHEQUES PAYABLE TO:
DVS Janitorial and Garden Services

PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:



THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

INVOICE

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

PAID
OCT 31 2015

INVOICE DATE | Oct 30 2015

#1109
5200 JANITORIAL

J76

[Redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	[Redacted]		
		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 November 13, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
PAID #1113 NOV 13 2015 5200 584			
		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO [REDACTED]

CHEQUES PAY 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 November 27, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	PAID # 1115 NOV 27 2015 J86 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 | December 11, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
Date Paid: Dec 11/15 Amount: 42.00 Cheque #: 1120 Account #: 5200 Transaction #: 592 Staff: [REDACTED]			
		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO:

CHEQUES PAYABLE TO:
 DVS Janitorial and Garden Services

PAY THIS
 AMOUNT

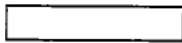
THANK YOU FOR YOUR BUSINESS!


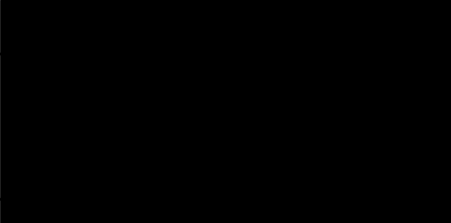

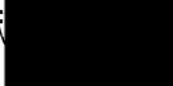
DVS Janitorial and Gardening Services

INVOICE

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

INVOICE DATE | December 21, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: Dec 21/15 Amount: 42.00 Cheque #: 1126 Account #: 5200 Transaction #: 598 Staff: 		
		SUBTOTAL	42.00
			\$42.00
		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]

GROCERY
 Milk Partly Skim 2% \$0.99 C
PRODUCE
 Grapes Green Sdls \$8.98 C
 1.020 kg @ \$8.80 / kg
INSTANT SAVINGS
 -\$1.14 C
BAKERY
 Two-Bite Brownies \$3.99 C

SUBTOTAL \$12.82
 TOTAL TAX \$0.00

TOTAL \$12.82

Master Card TENDER \$12.82
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$1.14
 Your Total Savings \$1.14
 Percentage Savings 8%

CLIENT ID 9803 TAPPED
 TERMINAL ID 003
 ** PURCHASE ** \$ 12.82
 CARD MasterCard RCPT 6658000
 NO. ***** [REDACTED] RESP 000
 DATE 10/14/2015 TIME [REDACTED]
 AUTH # 092065 REF # 00000039
 APPL. MasterCard
 AID A0000000041010
 TVR 8000008000 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 10/14/15
 3 6658 4954 144 [REDACTED]

Thanks for shopping
 Come Again Soon

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



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

Served by: [REDACTED]

GROCERY
 Milk 2% Partly Skim \$1.49 C
PRODUCE
 Grapes Green Sdls \$4.36 C
 0.795 kg @ \$5.49 / kg
BAKERY
 Donut Bite Pwdr Mini \$3.49 C

SUBTOTAL \$9.34
 TOTAL TAX \$0.00

TOTAL \$9.34

Master Card TENDER \$9.34
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

CLIENT ID 9803 TAPPED
 TERMINAL ID 005
 ** PURCHASE ** \$ 9.34
 CARD MasterCard RCPT 4889000
 NO. ***** [REDACTED] RESP 000
 DATE 09/29/2015 TIME [REDACTED]
 AUTH # 045765 REF # 00000017
 APPL. MasterCard
 AID A0030000041010
 TVR 8003008000 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 09/29/15
 5 4889 4954 147 [REDACTED]

Thanks for shopping
 Come Again Soon

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

PAID

#1107

OCT 23 2015

5140 I 75
 reimburse [REDACTED]

SAFeway

Safeway Royal Oak
5235 Kingsway, Burnaby BC
Phone 604-298-0000
GST# [REDACTED]

Served by: [REDACTED]

GROCERY	
Milk 2% Partly Skimmed	\$1.59 C
PRODUCE	
Grapes Green Seedless	\$3.09 C
0.940 kg @ \$3.29/kg	
YOU SAVED \$5.18	
BAKERY	
Muffins Blueberry	\$3.99 C
YOU SAVED \$1.00	

SUBTOTAL	\$8.67
TOTAL TAX	\$0.00
TOTAL	\$8.67
Master Card	\$8.67
Cash	\$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****

Discounts & Specials	\$6.18
Your Total Savings	\$6.18
Percentage Savings	42%

CLIENT ID 9803
 TERMINAL ID 004
 ** PURCHASE 8.67
 CARD MasterCard 1558000
 NO. ***** [REDACTED] BESP 000
 DATE 11/25/2015
 AUTH # 076355 00000110
 APPL. MASTERCARD
 AID A00000000410
 TVR 0000008000

APPROVED: 00

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Open	11/25/15
4	1558	4954	0149	[REDACTED]

Thanks for shopping
Come Again soon

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

Date Paid: DEC 03 2015

Amount: 8.67

Cheque #: 1119

Account #: 5140

Transaction #: 291

Staff: [REDACTED]

reimburse [REDACTED]



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604.438.0833
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 Dishwash Lavender \$2.50 BC
 1 @ 2/ \$5.00
 YOU SAVED \$0.69
 Milk 2% Partly Skim \$1.59 C
PRODUCE
 Mandarins Chin 5lb \$4.44 C
 1 @ 2/ \$8.88
 YOU SAVED \$2.55

SUBTOTAL \$8.53
 5% GST \$0.13
 7% PST \$0.18
TOTAL \$8.84
 Master Card TENDER \$8.84
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$3.24
 Your Total Savings \$3.24
 Percentage Savings 28%

CLIENT ID 9803 TAPPED
 TERMINAL ID 004
 ** PURCHASE ** \$ 8.84
 CARD MasterCard RCPT 3675000
 NO. ***** RESP 000
 DATE 11/30/2015 TIME [REDACTED]
 AUTH # 004535 RE# # 00000001
 APPL. MasterCard
 AID A0000000041010
 TVR 8000008000 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 11/30/15
 4 3675 4954 141 [REDACTED]

Thanks for shopping
 Come Again Soon

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

Date Paid: DEC 21 2015
 Amount: 8.84
 Cheque #: 1125
 Account #: 5140
 Transaction #: 597
 Staff: [REDACTED]
 reimbursed [REDACTED]
 signed by Corrigan [REDACTED]



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604.438.3838
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 Glass & Surface Clnr \$2.99 BC
 YOU SAVED \$1.39
 Greenbrk Wipes 30EA \$2.99 BC
 YOU SAVED \$1.39

SUBTOTAL \$5.98
 5% GST \$0.30
 7% PST \$0.42
TOTAL \$6.70

Master Card TENDER \$6.70
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
 Discounts & Specials \$2.78
 Your Total Savings \$2.78
 Percentage Savings 32%

CLIENT ID 9803 TAPPED
 TERMINAL ID 005
 ** PURCHASE ** \$ 6.70
 CARD MasterCard RCPT 7112000
 NO. ***** [REDACTED] RESP 000
 DATE 12/21/2015 TIME [REDACTED]
 AUTH # 033845 REF # 00000109
 APPL. MasterCard
 AID A000000041010
 TVR 8003008000 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 12/21/15
 5 7112 4954 147 [REDACTED]

Thanks for shopping
 Come Again Soon

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

Date Paid: DEC 21 2015
 Amount: 6.70
 Cheque #: 1125
 Account #: 5200
 Transaction #: J97
 Staff: [REDACTED]
 reimburse [REDACTED]
 signed by Corrigan [REDACTED]

TRATTORIA ITALIAN KITCHEN
102 4501 KINGSWAY
BURNABY, BC
V5H 4V8
604-685-4569

SALE

Server #: 000888
MID: 8028240961
TID: 0089250008028240961385
REF#: 00000001

Batch #: 254
12/15/15
APPR CODE: 000263
Trace: 1
VISA

Chip

AMOUNT	\$50.82
TIP	\$10.16
TOTAL	\$60.98

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Date Paid: DEC 15 2015
Amount: 60.98
Cheque #: 1122
Account #: 5140
Transaction #: J94
Staff: [REDACTED]
r. l. m. l. o. r. s. e.

DAYS THAI RESTAURANT
7245 CANADA WAY V5E3R7
BURNABY BC
22076232

|||| PURCHASE ||||

12-11-2015
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: [REDACTED]
A000000041010 MASTERCARD

Trace # 030017 Operator 107
FS2207623201
Inv. # 14378
Auth # 093887 RRN 001329017

Purchase	\$28.19
Tip	\$5.07
Total	\$33.26

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Date Paid: DEC 15 2015
Amount: 33.26 + 4.00 = 37.26
Cheque #: 1123
Account #: 5140 + 5800
Transaction #: 595
Staff: [REDACTED]
reimburse [REDACTED]

5152 Kingsway
Burnaby, BC V5H2E8

Order #21 B 4

Date: 09-Oct-2015 [REDACTED]
Guest#: 2
Server: [REDACTED]

1 X Chicken Teriyaki	\$9.15
1 X Chicken Teriyaki	\$9.15
<hr/>	
SUB-TOTAL:	\$18.30
GST(5%):	\$0.92
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$19.22

\$9.61/person for 2 people

GST# [REDACTED]

Visit Us At www.sushioyama.ca

PAID

OCT 23 2015

5140
J 78

CHONGQING RESTAURANT ON
4909 KINGSWAY
BURNABY BC V5H 2E5
6045580101

SALE

MID: 4315356
TID: F4315356 REF#: 00000007
Batch #: 854 SEQ: 854001001007
10/23/15

APPR CODE: 013868
VISA

CVC: Y

AMOUNT	\$29.24
TIP	\$4.39
TOTAL	\$33.63

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU FOR COMING
CHONGQING ON KINGSWAY

CUSTOMER COPY