

Corrigan.MLA, Kathy

From: admin@bbot.ca
Sent: Friday, October 14, 2016 2:57 PM
To: Corrigan.MLA, Kathy
Subject: Burnaby Board of Trade: 2016 - Burnaby Business Excellence Awards Gala

Event Registration Submission Confirmation 2016 - Burnaby Business Excellence Awards Gala

Your Event Registration request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.1232.821.47495
Order Amount: \$156.45
Event Name: 2016 - Burnaby Business Excellence Awards Gala
Registrant: Kathy Corrigan (Corrigan, Kathy, MLA Burnaby-Deer Lake)
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
BBEA Gala - Member	Registrant: [Kathy Corrigan]	1	149.00
			Sales Tax: 7.45
			Total: 156.45
			PAID

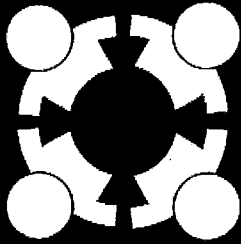
2016 - Burnaby Business Excellence Awards Gala



Date Paid: OCT 14/16
Amount: CHEQUE TOTAL 210.27
Cheque #: 1216
Account #: 5310
Transaction #: 579
Staff: REIMBURSE [REDACTED]

Burnaby's business event of the year! Join hundreds of the top business leaders from Burnaby and across the region as we celebrate business success at the 17th annual Burnaby Business Excellence Awards Gala!

Contact Us Terms and Conditions Event Information



Come celebrate the 23rd Annual Labour Appreciation Night


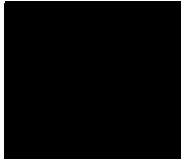
23rd Annual Labour Appreciation Dinner

United Way 4543 Canada Way Burnaby, British Columbia Canada, V5G 4T4 Phone: 604.294.8929		Invoice #: 3001 Date: Friday, October 14, 2016 System ID: [REDACTED]					
Billed To: Kathy Corrigan MLA Burnaby-Deer Lake #150 - 5172 Kingsway Burnaby, British Columbia Canada, V5H 2E8 Phone: (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 Phone: (604) 775-2414 kathy.corrigan.mla@leg.bc.ca					
Item Name 1 Single Ticket Corrigan, Kathy 2 Attendee	Option	Unit Price \$50.00	Quantity 1	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
10/14/2016 3:51:41 PM	3001-430139	Monerls	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

Date Paid: OCT 14/16
 Amount: CHEQUE TOTAL 210 [REDACTED]
 Cheque #: 1216
 Account #: 5310
 Transaction #: J79
 Staff: REIMBURSE [REDACTED]

	Event		
	Open the Doors Education Contest Gala		
	Date+Time	Location	
	Thursday 17 November 2016 from [redacted] to [redacted] (PST)	Annex 823 Seymour St. Vancouver BC Canada	
Order Info		Name	
Order #566061743. Ordered by Kathy Corrigan on 28 October 2016 3:20 PM		Kathy Corrigan	
Type		Payment Status Eventbrite Completed	
		General \$32.40	

Thank you! We look forward to seeing you at [redacted] on Thursday, November 17th at the Annex (823 Seymour St, Vancouver) for a great event.

Please note, there is pay parking next door to the venue. The Annex is fully wheelchair accessible, and there will be canapés and drinks served to guests.

If you have any questions, please contact [redacted]@fpse.ca

Date Paid: NOV 2/16
Amount: 63.93 CHQ TOTAL
Cheque #: 1219
Account #: ~~5500~~ 5310
Transaction #: J83
Staff:

REIMBURSE [redacted]



Eventbrite
Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca

Corrigan.MLA, Kathy

From: The University Women's Club of Vancouver <office@uwcvancouver.ca>
Sent: Monday, November 14, 2016 11:19 AM
To: Corrigan.MLA, Kathy
Subject: Your The University Women's Club of Vancouver order receipt from November 14, 2016

Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

Order #1477

Product	Quantity	Price
Luncheon	1	\$55.00
Subtotal:		\$55.00
GST:		\$2.75
Payment Method:		Credit Card (Beanstream)
Total:		\$57.75

You'll receive your tickets in another email..

Customer details

- **Email:** kathy.corrigan.mla@leg.bc.ca
- **Tel:** 604-775-2414

Date Paid: NOV 17/16
Amount: CHQ TOTAL \$9.34
Cheque #: 1227
Account #: 5310
Transaction #: J91
Staff:

REIMBURSE

McMosa Industries Ltd.

6325 Beresford Street
Burnaby, BC
V5E 1B3

Invoice

Date	Invoice #
01/12/2016	7629

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

Terms	Due Date
	01/12/2016

Description	Qty	Rate	Amount
POTATO SAMOSA MINI	300	0.44	132.00
Date Paid: Dec 11 Amount: 132.00 Cheque #: 1230 Account #: 5280 5300 Transaction #: J95 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



#548 WILLINGDON

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED] 9Z

	882666 DARE CRACKER	8.99
3 @ 13.99		
	380420 CRACKER CUT	41.97
3 @ 15.69		
	350480 SALAMI PACK	47.07
	417766 GINGER COOKI	7.99
	417766 GINGER COOKI	7.99
	248011 VEGGIE TRAY	14.99 G
	266487 FRUIT PLATTE	18.99 G
2 @ 17.99		
	283112 DESSERT BARS	35.98
	374168 SUNRYE VTY	17.49
	DEPOSIT	.60
	ENVIRO FEE N	.60

	SUBTOTAL	202.66
****	(G)GST 5%	1.70

	TOTAL	204.36
VF	MasterCard	204.36

 REFERENCE#: 00250912-0010017270 C
 AUTH#: 050622 12/01/16 [REDACTED]
 Invoice#: 46114

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

PURCHASE - MASTERCARD
 Tangerine Card
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$204.36

0548 013 0000000031 0032

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 14
 CASHIER: [REDACTED] REG# 13
 2016/12/01 0548 13 0032 31

GST # [REDACTED]

** THANK YOU - COME AGAIN **

Reimburse [REDACTED]
 Date Paid: Dec 2/16
 Amount: cheque total 396.74
 Cheque #: 1232
 Account #: 5300
 Transaction #: 597
 Staff:

AIR MILES
LET US REWARD YOU

Air Miles you could have earned
 this visit: 2

Enroll today, visit www.airmiles.ca



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

Served by: [REDACTED]

CLIENT ID 9803 TAPPED
 TERMINAL ID 004
 ** PURCHASE ** \$ 57.54
 CARD MasterCard RCPT 4613000
 NO. ***** RESP 000
 DATE 12/01/2016 TIME [REDACTED]
 AUTH # 082179 REF # 00000020
 APPL. MasterCard
 AID A0000000041010 TSI
 TVR 0000008000

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	12/01/16
4	4613	4954	149	[REDACTED]

Thanks for shopping
 Come Again Soon

**SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN \$1000
 IN SAFEWAY
 GIFT CARDS!**

Hold on to this receipt and complete our
 online Customer Survey by visiting:

Date Paid: Dec 2/16
 Amount: cheque total 296.74
 Cheque #: 1232
 Account #: 5300
 Transaction #: 397
 Staff: [REDACTED]

www.Safeway.ca/MySafeway

SURVEY ACCESS CODE:

[REDACTED]

NO PURCHASE NECESSARY.
 Rules on Contest website. Valid for
 residents of Alberta; British Columbia;
 Manitoba; Ontario and Saskatchewan.
 Age of majority required.

Contest ends February 4 2017.
 Skill testing question required.
 Odds of winning depends on entries
 received. Access code expires
 4 weeks after transaction or on the
 Contest end date.

GROCERY	
Spontowl Ultra Full	\$8.39 BC
Garbage Bag Drwstrng	\$4.99 BC
White Swan Napkins	\$2.29 BC
White Swan Napkins	\$2.29 BC
White Swan Napkins	\$2.29 BC
Rice Thins 100G	\$1.99 C
Gluten Free Item	
YOU SAVED \$1.30	
Rice Thins 100G	\$1.99 C
Gluten Free Item	
YOU SAVED \$1.30	
CocaCola Classic	\$1.49 GC
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
CocaCola Classic	\$1.49 GC
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
CocaCola Diet	\$1.49 GC
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
CocaCola Diet	\$1.49 GC
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Sprite	\$1.49 GC
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Sprite	\$1.49 GC
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Gingerale	\$1.49 GC
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	
+EHC	\$0.04 GR
+Deposit	\$0.20 R
Forks Plastic White	\$0.99 BC
Forks Plastic White	\$0.99 BC
Forks Plastic White	\$0.99 BC
Forks Plastic White	\$0.99 BC
Forks Plastic White	\$0.99 BC
Forks Plastic White	\$0.99 BC
Lucerne Half & Half	\$2.99 C
Lucerne Milk 2%	\$2.29 C
PRODUCE	
Mandarins Chin 5lb	\$4.99 C
YOU SAVED \$1.00	
Mandarins Chin 5lb	\$4.99 C
YOU SAVED \$1.00	

SUBTOTAL	\$54.04
5% GST	\$1.67
7% PST	\$1.83
TOTAL	\$57.54
Master Card	\$57.54
Cash	\$0.00
TENDER CHANGE	\$0.00

NUMBER OF ITEMS 24

SAFeway

Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604-428-1188
 GST# [REDACTED]

Served by: [REDACTED]

DELI
 Chckn Snack 18IN Lg \$59.99 GC
 Chckn Snack 18IN Lg \$59.99 GC
 INSTANT SAVINGS 50% -\$30.00 GC
 Spinach Dip Lg Tray \$16.99 GC
 Spinach Dip Lg Tray \$16.99 GC
 INSTANT SAVINGS 50% -\$8.49 GC

SUBTOTAL \$115.47
 5% GST \$5.77
TOTAL \$121.24
 Master Card TENDER \$121.24
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
 Discounts & Specials \$38.49
 Your Total Savings \$38.49
 Percentage Savings 25%

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: 5
 Enroll today, visit www.airmiles.ca

Date Paid: Dec 2/16
 Amount: cheque total 396.74
 Cheque #: 1232
 Account #: 5300
 Transaction #: 597
 Staff:

CLIENT ID 9803
 TERMINAL ID 005
 ** PURCHASE
 CARD MasterCard
 NO. ***** [REDACTED]
 DATE 12/01/2016
 AUTH # 070169
 APPL. MasterCard
 AID A000000041010
 TVR 0000008000

INSERTED
 ** \$ 121.24
 RCPT 4022000
 RESP 000
 TIME [REDACTED]
 REF # 00000227

TSI E800

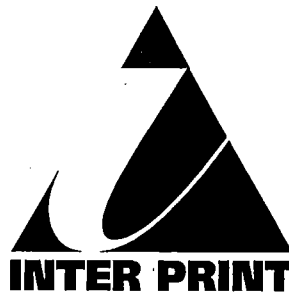
APPROVED

NO SIGNATURE REQUIRED
 BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term 5 Tran 4022 Store 4954 Oper 153

Thanks for shopping
 Come Again

To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. **51411**

14-Dec-2016

Date:

Description		Quantity	Unit Price	Amount
Kathy Corrigan				
Red Pocket with gold foil		1,500		243.00
Courier		1		15.00
<p>Date Paid: Dec 16/16 Amount: 287.91 Cheque #: 1236 Account #: 5300 Transaction #: 5101 Staff:</p>				
GST# XXXXXXXXXX			Sub-total	258.00
			GST	12.90
			PST	17.01
			Total	287.91
			Deposit	
Prepared by		Received by		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

Corrigan.MLA, Kathy

From: service@intl.paypal.com
Sent: Friday, December 16, 2016 3:42 PM
To: Corrigan.MLA, Kathy
Subject: Your payment to Burnaby Neighbourhood House

Date Paid:
Amount:
Cheque #:
Account #:
Transaction #:
Staff:



You sent a payment of \$100.00 CAD to Burnaby Neighbourhood House.

16-Dec-2016 15:41:29 PST
Receipt No:4473-4204-0554-4479

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL
*BURNABYNEIG.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence
We keep your financial information secure.

Transactions monitored 24/7
Our fraud specialists help protect your account.

You're protected
Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Date Paid: **DEC 16 2016**
Amount: \$100
Cheque #: 1237
Account #: 5310
Transaction #: J102
Staff:

REIMBURSE
[REDACTED]

Merchant information:
Burnaby Neighbourhood House

Instructions to merchant:
None provided

<http://burnabynh.ca/>

Shipping information:

Shipping method:
Not specified

Canada

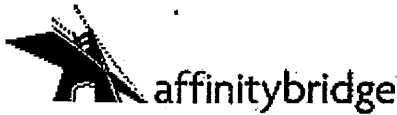
Description	Unit price	Qty	Amount
DiamondGala- Ticket Options: 1 Ticket (1 seat) -, Name: Kathy Corrigan, Email: N/A	\$100.00 CAD	1	\$100.00 CAD

Discount: -\$0.00 CAD
Total: \$100.00 CAD

Receipt No: 4473-4204-0554-4479

Please keep this receipt number for future reference. You'll need it if you contact customer service at Burnaby Neighbourhood House or PayPal.





From

Affinity Bridge Consulting Ltd.

██████████
██████████@affinitybridge.com

Phone ██████████
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

17

Invoice ID 2097
Issue Date 2016/07/01
Due Date 2016/07/31 (Net 30)
Summary Quarterly retainer for MLA sites

Invoice For **BC New Democrat Official Opposition Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Famworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
Service		1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [Redacted] Direct Transfer
Account [Redacted] Branch [Redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [Redacted]

The Indo-Canadian

VOICE

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 #

Invoice

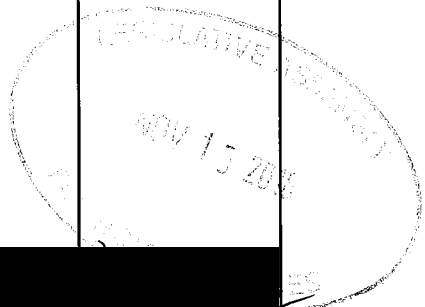
Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4
✓

Date	Invoice #
✓ 29/10/2016	✓ 11749

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	29/10/2016	DIWALI GREETINGS 2016	700.00	✓ 700.00



✱ PLS JV THE REMAINDER TO THE C.O.S AS PER ATTACHED SPREADSHEET. ✱

Sales Tax Summary

\$49.00 Expensed

GST@5.0%
Total Tax

✓ 35.00
35.00

Thanks for your business

Total \$735.00

GST/HST No. [REDACTED]

[REDACTED]

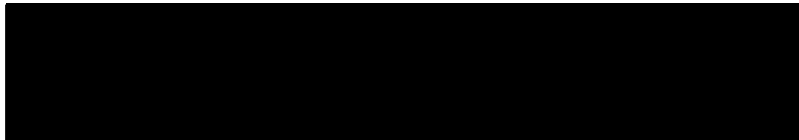


www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [Redacted]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [Redacted]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



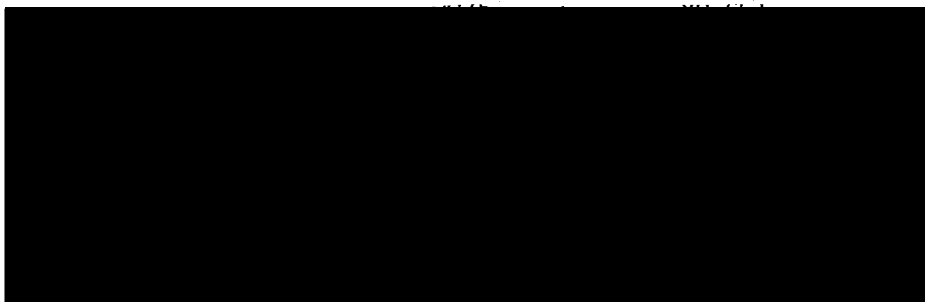
G.S.T. # [Redacted]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number.



Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.



\$89.71 Expensed

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [Redacted]

GUARDIAN INC.

STH AVE

BC V3W 3A6

90-5200

thepunjabguardian@gmail.com

GST Registration No.:

INVOICE TO

New Democrat Official Opposition
#201 Parliament Building 501 Bellville
Street
Victoria BC V8V 1X4

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
4190	17-10-2016	CAD 525.00	16-11-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Colored Diwali Greetings on Oct 28, 2016	1	500.00	GST	500.00

SUBTOTAL ✓ 500.00
 GST @ 5% ✓ 25.00
 TOTAL ✓ 525.00
 BALANCE DUE

CAD 525.00

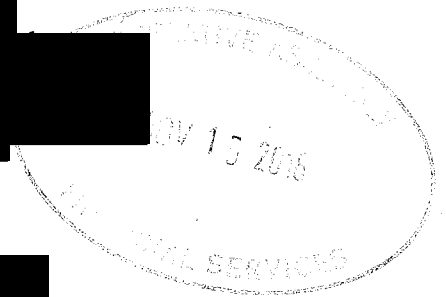
\$35.00 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	✓ 25.00	✓ 500.00

PLS IV THE REMAINDER TO
THE C.O.'S AS PER ATTACHED
SPREADSHEET

THX



Thank you for your business

South Asian Link Publications Ltd
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4 ✓

Date	22/10/2016 ✓
Invoice #	49126 ✓
GST/HST No.	██████████

V 300029

Rep	P.O. No.	Shipping Date
██████████		22/10/2016

Qty	Description	Rate	Amount
1	Half Page (Diwali AD) GST on sales ✓	625.00 5.00%	625.00 31.25 ✓
<p>PLS JV THE REMAINDER TO THE CIO'S AS PER ATTACHED SPREADSHEET. PLS. THX</p>			



New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$656.25 ✓
Balance Due	\$656.25

\$43.75 Expensed

Payable on Receipt of this invoice. overdue account will be charged 2% per month



ASIAN STAR MEDIA INC
202,7028,120 STREET,
SURREY BC,V3W3M8

Invoice

Number A161052 ✓

Date 11/3/2016 ✓

Bill To
NEW DEMOCRATIC OFFICIAL OPPOSITION ✓

V 300306 [Redacted]

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 29 OCTOBER 2016 ✓ DIWALI SPECIAL	HPC	\$550.00	\$550.00 ✓
GST: [Redacted]				
			Sub Total	\$550.00 ✓
			GST Tax 5.00% on	\$27.50 ✓
			Total	\$577.50 ✓

\$38.54 Expensed

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!
THY [Redacted]

The TIMES Of Canada

INVOICE

Diwali 2016

The Times of Canada
GST# [REDACTED]

#207-7928 York Centre, 128 Street, Surrey B.C. V3W 4E8
Canada

604-503-6998
thetimesofcanada.com

BILL TO
New Democrat Official Opposition ✓

Invoice Number: 768 ✓

Invoice Date: November 8, 2016

Payment Due: November 23, 2016

Amount Due (CAD): \$525.00

Product/Service	Quantity	Price	Amount
Half Page Advertisement Half Page Advertisement in The Times of Canada Magazine ✓	1	\$500.00	\$500.00 ✓

Subtotal: \$500.00 ✓

GST 5%: \$25.00 ✓

Total: \$525.00

Amount Due (CAD): \$525.00

V130859 [REDACTED]

\$35.00 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE C.O.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

[REDACTED]

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]



SW MEDIA GROUP

0825193 BC. LTD.
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
SURREY, BC V3W 3N3
PH:604-597-7749 FAX: 1-855-796-3342
info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

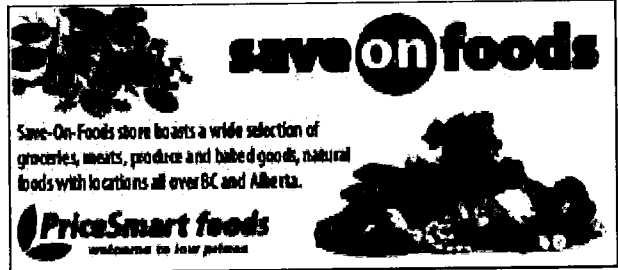
PHONE : [REDACTED]
EMAIL : [REDACTED]@Leg.bc.ca

V 100878



Date 31-10-2016
Invoice No. 2016000945
GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-28 2016			
HP	1	768.00	768.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad ✓			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THX



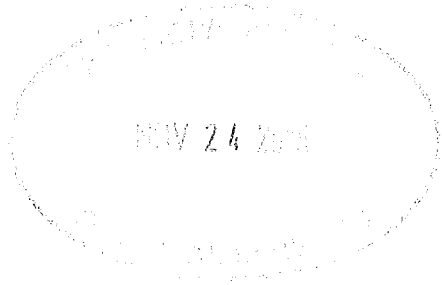
S. Total	\$	768.00 ✓
Tax Rate	%	5.00
Tax Amount	\$	38.40 ✓
Total amount	\$	806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO:
0826193 BC LTD., dba SW MEDIA GROUP
Unit 204 8140, 120 Street SURREY, BC V3W 3N3

\$53.76 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS



Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
07/11/2016	20318

Customer Information

New Democrat Official Opposition

Customer Contact

Phone: [REDACTED]
Fax: [REDACTED]
Alt. Phon... [REDACTED]
E-mail:

Quantity	Issue Date	Item	Description	Price Each	Amount
	28/10/2016	CHP - Colour 1/2 Page (5x12 or	Diwali Special ad ✓	550.00	550.00
<p>V 300476</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [REDACTED]</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal \$550.00 ✓

GST/HST \$27.50 ✓

Payments/Credits \$0.00

Invoice Total \$577.50 ✓

Previous Balance [REDACTED]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

\$38.50 Expensed

GST/HST No. [REDACTED]

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
✓ 10/1/2016	✓ 3014

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings ✓ Victoria, BC V8V 1X4

V 900169

P.O. No.	Terms
	Net 30

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color ✓	AD DESCRIPTION: Greetings ad for Diwali, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 28, 2016. RATE: \$900.00 DISCOUNTED RATE: \$500.00 <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> AS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div>	500.00	✓ 500.00T

Subtotal ✓ \$500.00

GST/HST ✓ \$25.00

Sales Tax Total ✓ \$25.00

\$35.00 Expensed

Total [REDACTED] \$525.00

GST/HST No. [REDACTED]

Due Date: 10/31/2016



0825193 BC. LTD.
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

V100 878 [REDACTED]

Date 4-7-2016 ✓
 Invoice No. 2016000631 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION JULY-1 2016			
HP	1	381.00	381.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL HALF PAGE COLOR FID AD			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS. JV THE REMAINDER TO THE CO.'S
 AS PER ATTACHED SPREADSHEET!
 TAX [REDACTED]

S. Total \$ 381.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 19.05 ✓
Total amount \$ 400.05 ✓

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

\$26.67 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$400.05	\$400.05	\$0.00	\$400.05

THANKS FOR YOUR BUSINESS



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

Phone ██████████
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **2237**
Issue Date 2016/10/01
Due Date 2016/10/31 (Net 30)
Summary Quarterly retainer for MLA sites

Invoice For **BC New Democrat Official Opposition Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: October 1 - December 31, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD

Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD
 GST (5.00%) \$75.00 CAD
 Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
 Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [REDACTED]

Burnabynow

Burnaby Now


LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540



INVOICE

Invoice No. : BBYD00023879
Date : 08/31/2016
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 : The Tri-City News
Title : LABOUR DAY
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: LAB
Reference #:
Page: A14

Issue Date : 08/31/2016
P.O. # :
Job # : R0011260200
Ad # : 3516093
Color : Full Process


Process Colour	0.00	0.00	0.00
Ad Space	73.00	0.00	73.00

Date Paid: Nov 4/16
Amount: 76.65
Cheque #: 1220
Account #: 5400
Transaction #: 584
Staff:

SUB TOTAL :	73.00
H.S.T./G.S.T. :	3.65
P.S.T. :	0.00
INVOICE TOTAL :	76.65
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **76.65**

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

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

Invoice No. : BBYD00023879
Date : 08/31/2016

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

SUB TOTAL :	73.00
H.S.T./G.S.T. :	3.65
P.S.T. :	0.00
INVOICE TOTAL :	76.65
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **76.65**

Burnabynow


Burnaby Now
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540


INVOICE

Invoice No. : BBYD00024744
Date : 11/15/2016
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 : Remembrance Day
Ad Size : 1.0000 Col. x 14 Agate Lines
Section: REM
Reference #:
Page: A14

Issue Date : 11/09/2016
P.O. # :
Job # : R0011326003
Ad # : 3664055
Color : Full Process

Date Paid: Nov 17/16
Amount: 166.95
Cheque #: 1225
Account #: 5400
Transaction #: 589
Staff:

Process Colour
Feature Discount
Surcharge
Ad Space


0.00	0.00	0.00
0.00	0.00	0.00
159.00	0.00	159.00
0.00	0.00	0.00

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

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 : 166.95

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

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

Invoice No. : BBYD00024744
Date : 11/15/2016

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

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 19061
 Date: 11/10/16
 Ship Date: 11/10/16
 Page: 1
 Re: Order No. 19074

Sold to:

Kathy Corrigan - MLA Burnaby - Deer
 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
20,500	Community Calendar 2017	GP	4,860.00
	Freight	G	65.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		246.25
	PST		340.20
Date Paid: November 17/16 Amount: 5511.40 Cheque #: 1224 Account #: 5540 Transaction #: 188 Staff:			
Shipped By:		Tracking Number:	
Comment: 2% per month charged on Overdue accounts - Net 30			Total Amount
Sold By: [REDACTED]			5,511.45

End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO Burnaby BC
V5E 4J6
(604) 317-8114

INVOICE #S011
DATE: NOVEMBER 28, 2016

TO:
MLA Kathy Corrigan
150 -5172 Kingsway
Burnaby, British Columbia

FOR:
Advertising
Outreach Christmas 2016

DESCRIPTION

AMOUNT

Advertising for Outreach Christmas 2016

\$200.00

Total

\$200.00

Please make cheque payable to:
The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You

Date Paid: Nov 28/16
Amount: 200.00
Cheque #: 1229
Account #: 5400
Transaction #: 593
Staff:



**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]

000177

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

Invoice

Document Number [REDACTED] Date **30-Sep-2016**

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 # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G

Subtotal				24.17	
GST/HST # [REDACTED]	5.000	%	24.17	1.21	
Total (CAD)				25.38	

Date Paid: October 13/16
Amount: 125.38
Cheque #: 11213
Account #: 5180
Transaction #: 576
Staff:

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.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90745	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR [REDACTED]	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Kathy Corrigan	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMM. 153203-00
INVOICE DATE / DATE DE LA FACTURE MM DD Y/A 09/30/2016	DUE DATE / DATE D'ÉCHÉANCE MM DD Y/A 10/30/2016	INVOICE NO. / N° DE LA FACTURE K215419

PLEASE REMIT TO / PAYER À
**PO BOX 5500
 DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO. [REDACTED]
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7039-A01 001170

**MLA CONSTITUENCY OFFICE
 BURNABY DEER LAKE
 150-5172 KINGSWAY
 BURNABY BC V5H 2E8**

SAME

S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		BX	35318 STAPLE HEAVY DUTY 3/8 IN LEG	7.85	NET	7.85	7.85	PG
3	3		PK	05154 FLEXIBLE NAME BADGES	5.12	NET	5.12	15.36	PG
				SUB TOTAL				23.21	
				MINIMUM HANDLIN				5.00	
				TOTAL GST				1.41	
				TOTAL PST / TVP				1.97	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p>									

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information: 844-259-9133 x3579

**PLEASE PAY
S.V.P. VERSEZ**

\$31.59

TAXES APPLIED / TAXES APPLIQUÉES: PST, GST, HST, P.T.V., T.P.S., T.V.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO. [REDACTED]
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

**MLA CONSTITUENCY OFFICE
 BURNABY DEER LAKE
 150-5172 KINGSWAY
 BURNABY BC V5H 2E8**

PLEASE REMIT TO/PAYER À
**GRAND & TOY LIMITED
 PO BOX 5500
 DON MILLS ON M3C 3L5**

Date Paid: Oct 13/16
 Amount: \$31.59
 Cheque #: 1214
 Account #: 5500
 Transaction #: 577
 Staff:

INVOICE NUMBER: N° DE LA FACTURE:	K215419
INVOICE DATE: DATE DE LA FACTURE:	09/30/2016
DUE DATE: DATE D'ÉCHÉANCE:	10/30/2016

**PLEASE PAY
S.V.P. VERSEZ**

\$31.59

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]



LD KINGSWAY 604 448 4806
 LOOKING FOR WORK? www.londondrugs.com

REINFORCEMENTS	1.99 B-
**** TAX .24 BAL	2.23
Cash	20.00
Penny Rounding	.02-
CHANGE	17.75
(P)ST .14	
(G)ST .10	

10/14/16 [REDACTED] 0006 15 0076 53098

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards
 Sign up in-store or online at:
 www.LDEXtras.com



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

Served by: [REDACTED]

GROCERY		
Milk 2% Partly Skim		\$1.59 C
SUBTOTAL		\$1.59
TOTAL TAX		\$0.00
TOTAL		\$1.59
Cash	TENDER	\$2.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$0.40
NUMBER OF ITEMS		1

Term	Tran	Store	Oper	10/13/16
5	1602	4954	114	[REDACTED]

Thanks for shopping.
 Come Again Soon

Date Paid: OCT 14/16
 Amount: 210.27 - CHEQUE TOTAL
 Cheque #: 1216
 Account #: 5500
 Transaction #: ~~5500~~ 579
 Staff: REIMBURSE [REDACTED]

SAFeway

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

Served by: [REDACTED]

GROCERY

Royale Tiger Towels	\$6.99 BC
YOU SAVED \$1.20	
Dsh Liq Ult Ocnside	\$1.79 BC
YOU SAVED \$0.40	
Milk 2% Partly Skim	\$1.59 C
Softsoap Van Rfill	\$4.29 BC

SUBTOTAL	\$14.66
5% GST	\$0.65
7% PST	\$0.91
TOTAL	\$16.22
Master Card	TENDER \$16.22
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$1.60
Your Total Savings \$1.60
Percentage Savings 10%

CLIENT ID 9803	INSERTED
TERMINAL ID 004	
** PURCHASE	** \$ 16.22
CARD MasterCard	RCPT 2326000
NO. ***** [REDACTED]	RESP 000
DATE 10/25/2016	TIME [REDACTED]
AUTH # 03199S	REF # 00000057
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

Date Paid: Nov 4/16
Amount: ~~63.93~~
Cheque #: I219
Account #: 530 5500
Transaction #: 583
Staff: [REDACTED]

REIMBURSE [REDACTED]

Term	Tran	Store	Oper	10/25/16
4	2326	4954	149	[REDACTED]

Thanks for shopping
Come Again Soon

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]	31-Oct-2016
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	10/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G		
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G		
Subtotal				15.72			
GST/HST # [REDACTED] 5.000 %				15.72	0.79		
Total (CAD)				16.51			

Date Paid: November 3 / 16
Amount: 16.51
Cheque #: 1222
Account #: 5180
Transaction #: 586
Staff:

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.



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

Served by: [REDACTED]

BAKERY
 Two-Bite Brownies \$3.49 C
 YOU SAVED \$0.50

SUBTOTAL \$3.49
 TOTAL TAX \$0.00
TOTAL \$3.49

Master Card TENDER \$3.49
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
 Discounts & Specials \$0.50
 Your Total Savings \$0.50
 Percentage Savings 13%

CLIENT ID 9803 TAPPED
 TERMINAL ID 005
 ** PURCHASE ** \$ 3.49
 CARD MasterCard RCPT 5912000
 NO. ***** [REDACTED] RESP 000
 DATE 11/09/2016 TIME [REDACTED]
 AUTH # 016695 REF # 00000020
 APPL. MasterCard
 AID A0000000041010
 TVR 0000008000 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 11/09/16
 5 5912 4954 143 [REDACTED]

Thanks for shopping
 Come Again Soon

Date Paid: Nov 17/16
 Amount: 113.70
 Cheque #: 1226
 Account #: 5500
 Transaction #: 590
 Staff:

STAPLES Canada
 Store # 428
 3003 Grandview Hwy Unit 1
 Vancouver, BC V5M2E4
 778-331-0660

Sale 00090.3 002 14737
 0428 11/15/16 [REDACTED]

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: 11/22/2016

0020371
 2 OB INVITATION ENV 25
 718103041744 32.80 65.60B

2 Beige cardstock
 718103095457 16.40 32.80B

Subtotal 98.40
 PST 7.00% 6.89
 GST 5.00% 4.92

Total \$110.21
 MasterCard 110.21

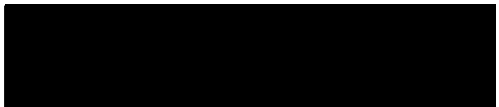
***** [REDACTED] *****
 Mastercard C Purchase
 Authorization Number 080822
 0010012210 14737 66164357
 90 11/15/16 [REDACTED]

01/027 APPROVED - THANK YOU
 Tangerine Card A0000000041010
 0000008000 E800

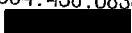
Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca


IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]




SAFEWAY

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


Served by: 

GROCERY	
Milk 2% Partly Skim	\$1.59 C
SUBTOTAL \$1.59	
TOTAL TAX \$0.00	
TOTAL	\$1.59
Cash	TENDER \$5.00
Rounding	TENDER -\$0.01
Cash	CHANGE \$3.40
NUMBER OF ITEMS 1	

Term	Tran	Store	Oper	11/08/16
5	5216	4954	144	

Thanks for shopping
Come Again Soon.

Date Paid: NOV 17/16
Amount: CHQ TOTAL \$9.34
Cheque #: 1227
Account #: 5500
Transaction #: 591
Staff:

REIMBURSE 



**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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2016
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 #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	328 EA	0.81 /EA	265.68	G		
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G		
Subtotal						275.84	
GST/HST # [REDACTED]				5.000 %	275.84	13.79	
Total (CAD)						289.63	

Date Paid: December 7 / 16
 Amount: cheque total 3221.31
 Cheque #: 1233
 Account #: 5780
 Transaction #: J98
 Staff:

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.



**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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED] / B037577	
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 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	KATHY CORRIGAN HOUSEHOLDER -> [REDACTED] PO#: 1477416201			2,792.08	G

Subtotal				2,792.08
GST/HST # [REDACTED]	5.000	%	2,792.08	139.60
Total (CAD)				2,931.68

Date Paid: December 7/16
Amount: 3221.31 (cheque total)
Cheque #: 1233
Account #: 5180
Transaction #: J98
Staff:

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.



LD KINGSWAY 604 443 4806
LOOKING FOR WORK? www.londondrugs.com

DANSON MINI LIGHTS 11.99 B
LEVY .15 B
**** TAX 1.46 BAL 13.60
VF MasterCard 13.60
XXXXXXXXXXXX [REDACTED]
AUTH: 025581
CHANGE .00
(P)ST .85
(G)ST .61
11/23/16 [REDACTED] 0006 15 0048 59702
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

Reimburse [REDACTED]

Date Paid: Dec 2/16
Amount: cheque total 1396.74
Chèque #: 1234
Account #: 5500
Transaction #: 197
Staff:

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #5
4970 KINGSWAY
SURNABY, BC
V5H 2E2

CASH REG.: 015 EMPLOYEE: 59702

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.60

MasterCard PURCHASE

11/23/16 [REDACTED] AUTH: 025581
REFERENCE: 66207602 0010610220

APL: MasterCard
APN: Tangerine Card
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.



LD KINGSWAY 604 448 4806
LOOKING FOR WORK? www.londondrugs.com

DANSON MINI LIGHTS 11.99 B
LEVY .15 B
**** TAX 1.46 BAL 13.60
VF MasterCard 13.60
XXXXXXXXXX [REDACTED]
AUTH: 00229S
CHANGE .00
(P)ST .85
(G)ST .61
11/30/16 [REDACTED] 0006 15 0037 33044
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Join LDExtras for personalized rewards
Sign up in-store or online at:
www.LDExtras.com

CREDIT CARD TRANSACTION RECORD

Date Paid: DEC 16/2016
Amount: CHEQUE TOTAL 68.83
Cheque #: 1235
Account #: 5500
Transaction #: J100
Staff:

REIMBURSE [REDACTED]

LONDON DRUGS #6
4970 KINGSWAY
BURNABY, BC
V5H 2E2

CASH REG.: 015 EMPLOYEE: 33044 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.50

MasterCard PURCHASE

11/30/16 [REDACTED] AUTH: 00229S
REFERENCE: 66207602 0010630550 C

APL: MasterCard

APN:

AID: A0000000041010

TVR: 0000008000

TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0006 015 33044 0087

SAFeway

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

Served by: [REDACTED]

GROCERY
Bags Kitchen Regular \$6.89 BC

SUBTOTAL \$6.89
5% GST \$0.34
7% PST \$0.48

TOTAL \$7.71
Cash TENDER \$20.00
Rounding TENDER \$0.01
Cash CHANGE \$12.30

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	12/01/16
3	4702	4954	151	[REDACTED]

Thanks for shopping
Come Again Soon

Date Paid: **DEC 16 2016**
Amount: *CHEQUE TOTAL \$68.83*
Cheque #: *1235*
Account #: *5500*
Transaction #: *5100*
Staff: [REDACTED]

REIMBURSE [REDACTED]

SAFeway

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

Served by: [REDACTED]

GROCERY \$6.69 BC
BthTissue Db1R1 3Plv \$3.99 C
SugarTwn Original

SUBTOTAL \$10.68
5% GST \$0.33
7% PST \$0.47

TOTAL \$11.48
Master Card TENDER \$11.48
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

CLIENT ID 9803
TERMINAL ID 003
** PURCHASE
CARD MasterCard [REDACTED]
NO. *****
DATE 12/16/2016
AUTH # 091953
APPL. MasterCard
AID A000000041010
TVR 0000008000

INSERTED
** \$ 11.48
RCPT 2545000
RESP 000
TIME [REDACTED]
REF # 00000013

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	12/16/16
3	2545	4954	143	[REDACTED]

Thanks for shopping
Come Again Soon



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.	000059848
Page	Page 1 of 1
Date	Sep-30-16
Customer No.	██████████
Site No.	0
Reference	

Bill To:

Kathy Corrigan MLA
150 - 5172 Kingsway
Burnaby, BC

GST # ██████████

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 01/16 - Sep 30/16		\$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
<p>Date Paid: <i>October 4/16</i> Amount: <i>34.63</i> Cheque #: <i>1212</i> Account #: <i>5280</i> Transaction #: <i>574</i> Staff:</p>					

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

DVS Janitorial and Gardening Services

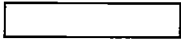
INVOICE

604-561-0356

SOLD TO:

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

INVOICE DATE | October 14, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: Oct 14/16 Amount: \$42.00 Cheque #: 1215 Account #: 5200 Transaction #: 578		
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO

604-561-0356

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!

CHONGQING RESTAURANT ON
4909 KINGSWAY
BURNABY BC V5H 2E5
6045580101

SALE

MID: 4315356
TID: E4315356 REF#: 00000003
Batch #: 031 SEQ: 031001001003
10/28/16
APPR CODE: 082733
MASTERCARD

/

Date Paid: October 28/16
Amount: \$ 73.69
Cheque #: 1217
Account #: 5140
Transaction #: 580
Staff:

AMOUNT	\$66.99
TIP	\$6.70
TOTAL	\$73.69

00 - APPROVED - 001

Tangerine Card
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU FOR COMING
CHONGQING ON KINGSWAY

CUSTOMER COPY

DVS Janitorial and Gardening Services

INVOICE

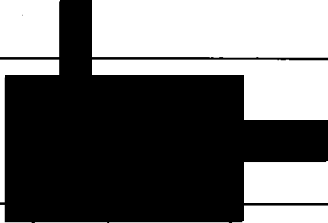
604-561-0356

SOLD TO:


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

INVOICE DATE | October 28, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Date Paid: <i>October 28/16</i> Amount: <i>42.00</i> Cheque #: <i>1218</i> Account #: <i>5200</i> Transaction #: <i>581</i> Staff:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:


604-561-0356

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!



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

Served by: [REDACTED]

GROCERY
 BathTissue Ultra|uxe \$5.99 BC
 YOU SAVED \$4.20
 Maynards 24ct Asst \$4.99 GC
 INSTANT SAVINGS 50% -\$2.50 GC
PRODUCE
 Grapes Seedless \$5.99 C

SUBTOTAL \$14.47
 5% GST \$0.42
 7% PST \$0.42

TOTAL \$15.31

Master Card TENDER \$15.31
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

FROM AN ADVERTISING CALL (800) 247-4793

*****YOUR SAVINGS*****
 Discounts & Specials \$6.70
 Your Total Savings \$6.70
 Percentage Savings 32%

CLIENT ID 9803 INSERTED
 TERMINAL ID 004
 ** PURCHASE ** \$ 15.31
 CARD MasterCard RCPT 6429000
 NO. ***** [REDACTED] RESP 000
 DATE 11/01/2016 TIME [REDACTED]
 AUTH # 09808S REF # 00000021
 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 11/01/16
 4 6429 4954 145 [REDACTED]

Thanks for shopping
 Come Again Soon

Date Paid: NOV 1/16
 Amount: 63.93 CHQ TOTAL
 Cheque #: 1719
 Account #: 5140
 Transaction #: 583
 Staff:

REIMBURSE

[REDACTED]



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.	0000060815
Page	Page 1 of 1
Date	Oct-31-16
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 01/16 - Oct 31/16		\$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
<p>Date Paid: NW 4/16 Amount: \$34.63 Cheque #: 1221 Account #: 5280 Transaction #: 185 Staff:</p>					

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

DVS Janitorial and Gardening Services

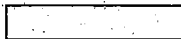
INVOICE

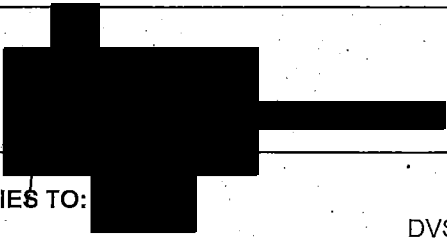

604-561-0356

SOLD TO:

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

INVOICE DATE November 10, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Date Paid: Nov 10/16 Amount: \$42.00 Cheque #: 1223 Account #: 5200 Transaction #: 587 Staff:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00
DIRECT ALL INQUIRIES TO: 			PAY THIS AMOUNT

604-561-0356

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

INVOICE

604-561-0356

SOLD TO:

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

INVOICE DATE November 25, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Date Paid: Nov 25/16 Amount: 42.00 Cheque #: 1228 Account #: 5200 Transaction #: 592 F:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

604-561-0356

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!



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.	0000061558
Page	Page 1 of 1
Date	Nov-30-16
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 01/16 - Nov 30/16		\$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 2 116
Amount: 34.63
Cheque #: 1231
Account #: 5280
Transaction #: 596
Staff:

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.19-Jan.2
Please contact our office by Dec.14 if you require a pick-up during these days

DVS Janitorial and Gardening Services

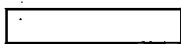
INVOICE

604-561-0356

SOLD TO:

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

INVOICE DATE December 9, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Date Paid: Dec 9/16 Amount: \$ 42.00 Cheque #: 1234 Account #: 5200 Transaction #: 599 Staff:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES
[Redacted]
604-561-0356

DVS Janitorial and Garden Services

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

CHONGQING RESTAURANT ON
4909 KINGSWAY
BURNABY BC V5H 2E5
6045580101

SALE

MID: 4315356
TID: F4315356 REF#: 00000006
Batch #: 001 SEQ: 001001001006
12/14/16
APPR CODE: 06563S
MASTERCARD
***** [REDACTED] **/**

AMOUNT	\$31.34
TIP	\$4.70
TOTAL	\$36.04

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 02 00 00 80 00
TSI: E8 00

THANK YOU FOR COMING
CHONGQING ON KINGSWAY

CUSTOMER COPY

Date Paid: **DEC 16 2016**
Amount: CHEQUE TOTAL \$68.83
Cheque #: 1235
Account #: 5140
Transaction #: J100
Staff:

REIMBURSE [REDACTED]

DVS Janitorial and Gardening Services

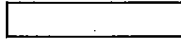
INVOICE

604-561-0356

SOLD TO:

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

INVOICE DATE December 23, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Date Paid: Dec 23 / 16 Amount: 42 ⁰⁰ Cheque #: 1238 Account #: 5200 Transaction #: 5103 Staff:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

604-561-0356

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!