

TRANSACTION RECORD

PANAGO PIZZA #177  
1809 ROSSER AVE V5C6R4  
BURNABY BC  
20663252

↑↑↑↑ PURCHASE ↑↑↑↑

01-26-2017  
Acct # [REDACTED] C  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 360008  
FS2066325201

Inv. # 1  
Auth # 000600 RRN 001116008

Total Pd CASH <sup>99.60</sup> \$99.60

(00) APPROVED-THANK YOU  
Code 5310

Retain this copy for your records  
Customer copy OK

IT WILL SAY RICHARD  
LEE ON OUTSIDE OF  
THE BUILDING

Store  
Delivery

\*\*\* TIMED DELIVERY  
ORDER for Thu, Jan  
26 at [REDACTED] \*\*\*

\*\*\*NO DIPS

TRANSACTION RECORD

PETRO-CANADA  
1969 WILLINGDON  
BURNABY  
BC V5C 5J3

GST: [REDACTED] (604) 299-1124  
2017-01-26 PC0824695:9259101 [REDACTED]  
TERMINAL: 019259101 OPER: A  
PAYPOINT: 019259101

\*\* PREAUTH RECEIPT ONLY \*\*

FUEL	(L)	(\$/L)	(\$)
Pump 7 PREPAID			
Regular	33.641	1.189	40.00*
Total Owed			40.00

**TOTAL PAID**  
**DEBIT CARD \$ 40.00**

\*TAXES INCL. #TAXES EXCL.  
GST TOTAL \$ 1.90

DEBIT \*\*\*\*\* [REDACTED]  
REF 095957  
AUTHORIZATION 948054  
Pre-Auth  
S/N 45003068  
FROM CHEQUING

Interac  
A0000002771010  
8080008000  
7800

VERIFIED BY PIN

OO APPROVED -- THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

CUSTOMER COPY

\*\*\*\*\*

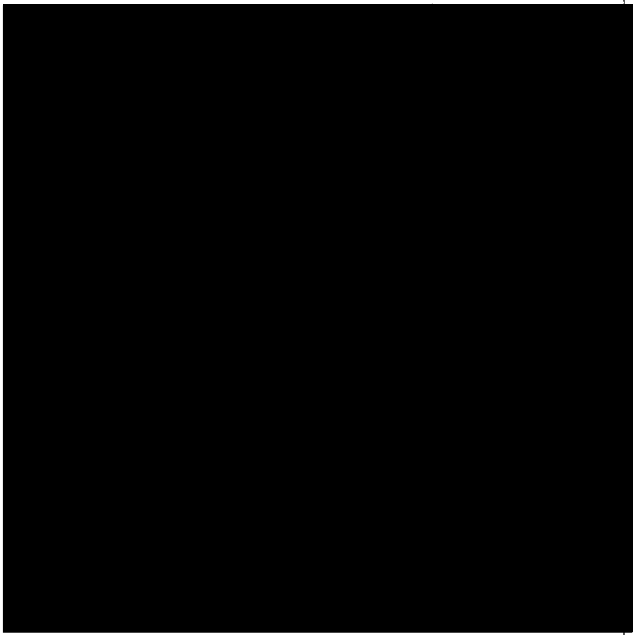
**PETRO-POINTS**

**BALANCE BEFORE**  
**PURCHASE** [REDACTED]

\*\*\*\*\*

Survey! Earn Points  
& chance to win gas  
[petro-canada.ca/hero](http://petro-canada.ca/hero)

*Red Envelope  
Stuffing*





**Burnaby**  
BOARD OF TRADE

Burnaby Board of Trade  
201-4555 Kingsway  
Burnaby, BC V5H 4T8  
T:(604) 412-0100  
F:(604) 412-0102  
admin@bbot.ca

<b>Invoice</b>	
Invoice Date:	1/20/17
Invoice Number:	33439

Richard T. Lee, MLA, Burnaby North  
[Redacted]  
1833 Willingdon Avenue  
Burnaby, BC V5C 5T1

Terms	Due Date
Due on receipt	1/20/17

Description	Quantity	Rate	Amount
2017 - Government Representatives Reception [Redacted]	1	\$35.00	\$35.00
		Subtotal:	\$35.00
	(GST# [Redacted])	Tax:	\$1.75
		Total:	\$36.75
		Payment/Credit Applied:	\$0.00
		Balance:	\$36.75

*Pa CK # 1641  
3675  
Code 5310  
OK, [Redacted]  
Jan 25 117  
Invoice #: 33439*

Thank you for your support of the **Burnaby Board of Trade**

Please return this portion with your payment.

Member Name: Richard T. Lee, MLA, Burnaby North

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Check # \_\_\_\_\_  Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

City/State/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

\_\_\_\_\_



DATE TIME ATM  
21\01\17

CARD NUMBER: ....

SEQUENCE #:  
A0000004391010

APPROVED WITHDRAWAL \$40.00

FROM: CHEQUING  
TOT BAL [REDACTED] CASH

AVAIL BAL

Code 5310 \$40<sup>00</sup>  
Brentwood New  
Year Christmas  
For volunteer  
car expense  
JAN 21 / 2017  
OK  
[REDACTED]  
C.

FOR Volunteers  
AT Brentwood

JAN 21/17  
Brentwood  
Chinese  
need  
you

# Tim Hortons

Restaurant #4456  
4567 Lougheed Highway  
Burnaby, BC V5C 3Z6

CASH  
\$125.00  
Code  
53  
OK

1 Tin Card Load	\$25.00
1 Tin Card Load	\$25.00
1 Tin Card Load	\$25.00
1 Tin Card Load	\$25.00
1 Tin Card Load	\$25.00
Subtotal:	\$125.00
GST:	\$0.00
PST:	\$0.00
GrandTotal:	\$125.00
Debit:	\$125.00
Change Due:	\$0.00

Take Out # 115 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sat Jan 21, 2017

Receipt #: 2907061

HST #

DEBIT \*\*\*\*\*

Account: CHEQUING

Card Entry:CHIP Sequence:000040

Trans Type:Purchase \$125.00

Merchant #: 030000081427

Term #: 201

Ref #: 00000040

Trace #: 00460944

Application Label: Interac

AID #: A0000002771010

TVR #: 8000008000

TSI #: 6800

Auth #:000549 APPROVED



溫哥華中華會館  
CHINESE BENEVOLENT  
ASSOCIATION OF VANCOUVER  
108 E. Pender Street,  
Vancouver, BC V6A 1T3  
Tel: (604) 681-1923  
Fax: (604) 682-0073



大溫哥華中華文化中心  
CHINESE CULTURAL CENTRE  
OF GREATER VANCOUVER  
50E. Pender Street,  
Vancouver, BC V6A 3V6  
Tel: (604) 688-8850  
Fax: (604) 687-6260



溫哥華華埠商會  
VANCOUVER CHINATOWN  
MERCHANTS ASSOCIATION  
508 Taylor Street,  
Vancouver, BC V6B 6M4  
Tel: (604) 682-8998  
Fax: (604) 682-8939



中僑互助會  
S.U.C.C.E.S.S.  
28 West Pender Street,  
Vancouver, BC V6B 1R6  
Tel: (604) 408-7261  
Fax: (604) 408-7236



雲埠洪門機構  
CHINESE FREEMASONS  
VANCOUVER BRANCH  
116 E. Pender St.  
Vancouver, BC V6A 1T3  
Tel: (604-681-9718  
Fax: (604) 488-0258



加拿大鐵城崇義總會  
SHON YEE BENEVOLENT  
ASSOCIATION OF CANADA  
408 Jackson Ave.  
Vancouver BC V6A 3B5  
Tel: (604) 251-4515  
Fax: (604) 251-5155

## 2017年丁酉春節慶會籌備委員會

Year of the Rooster - 2017 Vancouver Chinatown Spring Festive Celebration Committee

### VIP Reply Slip

Please complete your information and **RSVP by January 13, 2017**  
via Email: [chinatown.spring.festival@gmail.com](mailto:chinatown.spring.festival@gmail.com)

Name: Richard T. Lee  
Title: M.L.A. BURNABY NORTH, DEPUTY SPEAKER, Legislature  
Tel: 604 775 0778 Email: [Redacted]@leg.bc.ca

**Instructions: Please put a check mark on the box(es) for the event(s) you will attend.**

Schedule of Events for January 29, 2017 (Sunday)	I will attend	I will not attend
<b>Pre-Parade VIP Reception</b> Time: [Redacted] Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
<b>Spring Festival Parade in Vancouver Chinatown</b> Time: [Redacted] Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
<b>Post Parade Celebration – Vancouver Chinatown Spring Festival Fair</b> Time: [Redacted] Location: Sun Yat-Sen Plaza, 50 East Pender Street	✓	
<b>Spring Festival Celebration Gala</b> Time: [Redacted] Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) <b>Ticket price:</b> \$38 per ticket (\$38 x <u>1</u> = \$ <u>38.00</u> Please refer to the payment instructions below. For additional information, please e-mail us at: <a href="mailto:chinatown.spring.festival@gmail.com">chinatown.spring.festival@gmail.com</a>	✓	Pd OK 1639 JAW 16/17 \$ 38.00 Code 5310 OK [Redacted]

Yes! I would like to order additional dinner tickets for the 2017 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$38			
<b>Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.</b> <b>Please make cheque payable to: "2017 Spring Festival" and mail to:</b> <div style="display: flex; justify-content: space-between;"> <div>           [Redacted] CBA Finance Committee Chair            108 East Pender Street, Vancouver, BC            V6A 1T2         </div> <div>           Fax: (604) 682-0073            Tel: (604) 681-1923            1:00 - 5:00 pm Monday thru Friday         </div> </div>			



**Burnaby**  
BOARD OF TRADE

Burnaby Board of Trade  
201-4555 Kingsway  
Burnaby, BC V5H 4T8  
T:(604) 412-0100  
F:(604) 412-0102  
admin@bbot.ca

**Invoice**

Invoice Date: 1/12/17  
Invoice Number: 33391

Richard T. Lee, MLA, Burnaby North  
[Redacted]  
1833 Willingdon Avenue  
Burnaby, BC V5C 5T1

Terms	Due Date
Due on receipt	1/12/17

Description	Quantity	Rate	Amount
2017 - New Year, New Connections: Regional Chamber Mixer (Richard Lee)	1	\$20.00	\$20.00
		Subtotal:	\$20.00
	(GST# [Redacted])	Tax:	\$1.00
		Total:	\$21.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$21.00

*Jan 15/17*

*OK 1637  
\$21.00  
Code 5310  
OK [Redacted]*

Thank you for your support of the **Burnaby Board of Trade**

Please return this portion with your payment.

Member Name: Richard T. Lee, MLA, Burnaby North

Invoice #: 33391

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Check # \_\_\_\_\_  Credit Card  
Make all checks payable to Burnaby Board of Trade or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_  
City/State/Postal Code \_\_\_\_\_  
Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_  
CVV Code (3 digits on back of card) \_\_\_\_\_  
Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

CAFFE ARTIGIANO BURNABY  
4359 HASTINGS ST  
BURNABY BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/01/28  
TIME 0637 [REDACTED]  
RECEIPT NUMBER  
C84086474-001-022-033-0

PURCHASE  
AMOUNT \$81.81  
TIP \$16.36  
TOTAL

\$98.17

Interac  
A0000002771010  
800BF4360E35533B  
8000008000-6800  
B5586EED173F0E3F

*CASH*  
*JAN 28*  
*\$ 98.17*  
*Code*  
*5300*  
*OK*

APPROVED [REDACTED]

AUTH# 000278 00-001  
THANK YOU

\$14.88  
\$2.80  
\$2.81  
\$8.80  
\$2.91  
\$2.81  
\$4.57  
\$5.60  
\$3.86  
\$3.10  
\$4.67  
\$4.24  
\$3.24  
\$8.95  
\$4.67  
\$77.91  
\$3.90  
**1.81**  
**1.81**  
**0.00**

CARDHOLDER COPY



\*\*\*\* DUPLICATE \*\*\*\*

Subway#15621-0 Phone 6042997838  
1895 Willingdon Avenue  
Burnaby, BC, v5c 5t1

Served by: [redacted] 1/13/2017 [redacted]  
Term ID-Trans# 1/A-82410

Customer Receipt  
GST#

Qty	Size	Item	Price
1		12 Pack Cookie Bag	\$6.00
1		3 Cookies	\$1.90
1		Cookie	\$0.90

Sub Total \$8.80  
 Taxable Amount \$2.80  
 BC GST 5% (5%) \$0.14  
 Total (Eat In) \$8.94  
 Credit Card \$8.94  
 Change \$0.00

*JAN 13/17*  
*\$8.94*  
*CASH →*  
*Code*  
*5310*  
*Host: K. Mc-meeting*  
*OK*

MID: 030000035070  
 TID: 701  
 Approval No: 000728  
 Reference No: 701314050268  
 Trace No: 00172046  
 Card Issuer: Interac  
 Account No: \*\*\*\*\*  
 Account Type: Chequing  
 Acquired: Contact\_EMV  
 Amount: \$8.94  
 Application: Interac  
 AID: A0000002771010  
 TVR: 8000008000  
 TSI: 6800  
 Date/Time: 1/13/2017

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

CUSTOMER COPY

ost Order ID: 748-51-429272

'd we do Get a Free Cookie! Take 1 min.  
vey at [www.TellSubway.com](http://www.TellSubway.com)

Starbucks Coffee Canada #9039  
4461 Lougheed Hwy  
Burnaby, BC V5C 3Z2

-----  
CHK 737100  
01/27/2017 [REDACTED]  
2036378 Drawer: 1 Reg: 2  
-----

Activate Card	20.00	
Activate Card	20.00	
Activate Card	20.00	
Activate Card	20.00	
Activate Card	20.00	
Activate Card	20.00	
Activate Card	20.00	
Activate Card	20.00	
Activate Card	20.00	
Activate Card	20.00	
Activate Card	20.00	
Activate Card	20.00	
Activate Card	20.00	
Activate Card	20.00	
Debit	280.00	
XXXXXXXXXX [REDACTED]		
Subtotal	\$280.00	[REDACTED]
Total	\$280.00	
<b>Change Due</b>	<b>\$0.00</b>	

*pd*  
*CHK*  
*JAN*  
*27*  
*\$280.00*  
*Code*  
*5300*  
*OK*

----- Check Closed -----  
01/27/2017 [REDACTED]

SBUX Card [REDACTED] New Balance: 20.00  
Registration: Unavailable

SBUX Card [REDACTED] New Balance: 20.00  
Registration: Unavailable

SBUX Card [REDACTED] New Balance: 20.00  
Registration: Unavailable

SBUX Card [REDACTED] New Balance: 20.00  
Registration: Unavailable

Chinese New Year 2017- Ming Pao & Sing Tao

MLA Participating	# of Papers	TOTAL	PAID
Anton	2	\$223.06	
Bing	1	\$93.24	
Cadieux	2	\$223.06	
Fassbender	2	\$223.06	
Hamilton	1	\$129.82	
Hunt	2	\$223.06	
Lee	2	\$223.06	
Polak	1	\$129.82	
Reimer	2	\$223.06	
Sullivan	2	\$223.06	
Virk	2	\$223.06	
Yap	2	\$223.06	

Last Name	First Name	Ming Pao BW + red 1/2 page - 522mmx147mm	Sing Tao BW + red 1/2 page - 29.8cm x 26.4cm	Cost per office
Anton	Suzanne	Y	Y	\$223.06
Bing	Doug	Y		\$93.24
Cadieux	Stephanie	Y	Y	\$223.06
Fassbender	Peter	Y	Y	\$223.06
Hamilton	Scott		Y	\$129.82
Hunt	Marvin	Y	Y	\$223.06
Lee	Richard	Y	Y	\$223.06
Polak	Mary.		Y	\$129.82
Reimer	Linda	Y	Y	\$223.06
Sullivan	Sam	Y	Y	\$223.06
Virk	Amrik	Y	Y	\$223.06
Yap	John	Y	Y	\$223.06
<b>Total #</b>		<b>10</b>	<b>11</b>	
<b>Total cost</b>		<b>\$932.40</b>	<b>\$1,428.00</b>	
<b>Cost per MLA</b>		<b>\$93.24</b>	<b>\$129.82</b>	

MLA Communication

PAID JAN 2/17  
OK 1631  
223.06  
Code 5310  
OK



MLAs to pay by January 23, 2017

save-on-foods #996  
Madison Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Manual Weight  
Price Override!! Was \$38.80 /kg  
CHOC GOLD COINS 208.31 G  
9.780 kg @ \$21.30/kg

Manual Weight  
Price Override!! Was \$38.80 /kg  
CHOC GOLD COINS 208.31 G  
9.780 kg @ \$21.30/kg

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Price Override!! Was \$38.80 /kg  
CHOC GOLD COINS 208.31 G  
9.780 kg @ \$21.30/kg

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CHOC GOLD COINS 208.31 G  
9.780 kg @ \$21.30/kg

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Price Override!! Was \$38.80 /kg  
CHOC GOLD COINS 208.31 G  
9.780 kg @ \$21.30/kg

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Price Override!! Was \$38.80 /kg  
CHOC GOLD COINS 208.31 G  
9.780 kg @ \$21.30/kg

Manual Weight  
Price Override!! Was \$38.80 /kg  
CHOC GOLD COINS 208.31 G  
9.780 kg @ \$21.30/kg

Manual Weight  
Price Override!! Was \$38.80 /kg  
CHOC GOLD COINS 208.31 G  
9.780 kg @ \$21.30/kg

Manual Weight  
Price Override!! Was \$38.80 /kg  
CHOC GOLD COINS 36.66 G  
1.721 kg @ \$21.30/kg

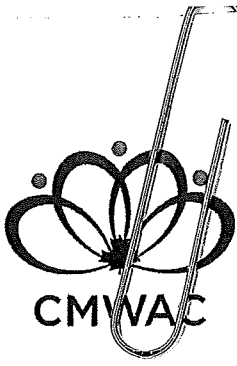
Sub Total \$1703.14

Card Pts Coupon [REDACTED]  
Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	1703.14	85.16

**BALANCE DUE \$1788.30**  
Debit [REDACTED] \$1788.30  
[CHQ] XXXXXXXXXXXX [REDACTED]

*Pd CASH*  
*JAN 10 / 2017*  
*\$ 1788.30*  
*5310*



**Community Mental Wellness Association of Canada**  
**加拿大社區情緒健康協會**

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: [info@cmwac.ca](mailto:info@cmwac.ca)

[www.cmwac.ca](http://www.cmwac.ca)

CMWACanada

@CMWAC

## SPONSORSHIP FORM

CMWAC is proud to have you as Sponsors to our

### CELEBRATION FOR THE SPRING DINNER AND ENTERTAINMENT EVENING

JANUARY 23, 2017 [REDACTED]

Continental Restaurant, 11700 Cambie Road, Richmond, BC.

A full 8 course dinner is included.

	Quantity
Dinner and Entertainment Ticket Options:	<input checked="" type="checkbox"/> \$38 Single Ticket
	<input type="checkbox"/> \$342 Table of 10 Tickets (one complimentary included)
Please note: As you are receiving a dinner and entertainment, a charitable receipt will not be issued	

*PA CK*  
*#1630*  
*15/01/17*  
*Code 5310*  
*out reach*  
*OK*

Pledge Options:	<input type="checkbox"/> \$ _____ Individual Donation (donation receipt available for \$20 or more)
	<input type="checkbox"/> \$ _____ Media Sponsorship (sole sponsorship not available) Recognition in our media campaigns and at the event
	<input type="checkbox"/> \$ _____ \$500 or more Corporate Donation . Recognition in our media campaigns and at the event
Please note: A complimentary dinner ticket will be offered with your pledge, the charitable receipt will show the full pledge amount.	

Total Amount: \$ 3800

Sponsor Name: Richard T. Lee

Organization Name: M. L.A. BURWANA NORTH

Address: 1833 Willingdon Ave

City Riverdale Province BC Postal Code V5C 5R3

Email: [REDACTED] Phone: 604 975 0775

@legible.ca Please RSVP by January 10<sup>th</sup>, 2017

For enquiries contact us at 604-273-1791. Please return this form together with your cheque, payable to "CMWAC". Thank you for your continuing support, which makes a difference to us and our community.

Charity No: [REDACTED]

Feb 28, 2017

Ck# 1655

Code 5310

RW Fund

\$95

\* Last invoice

Feb 23, 2017

CK# 1656

Code 5310

Burnaby Sports Hall of Fame

2x \$ 75

=\$150

\* Lost invoice



S.U.C.C.E.S.S.  
FOUNDATION  
中僑基金會

# 2017 BRIDGE TO S.U.C.C.E.S.S. GALA

Saturday, March 11, 2017, The Westin Bayshore Grand Ballroom

S.U.C.C.E.S.S. Foundation's signature fundraising event, **Bridge to S.U.C.C.E.S.S. Gala**, returns to the **Westin Bayshore, Vancouver** on **Saturday, March 11, 2017**.

Each of our clients have stories of courage, dreams and hope, and as we celebrate their journey and how S.U.C.C.E.S.S. touches their lives, we respectfully request your support and attendance. Festivities of the evening include a private VIP reception, opulent live and silent auctions, an exclusive seated banquet and live entertainment as the finale.

S.U.C.C.E.S.S. Foundation hopes to raise \$500,000 to support important and appropriate S.U.C.C.E.S.S. social services and programs for those in need in the areas of youth leadership, multicultural early childhood development, Chinese help lines and senior care, your participation would be an inspiration to many as we continue to advocate and provide social services that highlight multiculturalism and diversity – the underlying value and fabric of our society.

## Dinner Ticket Order Form

### Purchaser Information:

Name: RICHARD T. Lee MHA Date: Feb 16/2017  
 Tel: 604 775 0778 Fax: \_\_\_\_\_ Email: [Redacted] @Leg.bc.ca  
 Company/Organization: Richard T. Lee MHA BARNABY NORTH  
 Address: 1833 Willingdon Ave, BARNABY V5B 3R3

I would like to purchase: (Deadline: Feb 28, 2017)

Official Use Only

Ticket Prices (taxes Included)	Tax Deductible Amount	QTY.	Total (\$)	Please indicate No. of Vegetarian Meal	Ticket No.	Receipt No.
\$838/ticket*	\$708/ticket					
\$538/ticket*	\$408/ticket					
\$338/ticket*	\$208/ticket					
\$238/ticket*	\$108/ticket		1			

Payment Method (please check one of the following):

- Cash  Cheque (Payable to S.U.C.C.E.S.S. Foundation)  
 Credit Card No.: \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Total \$ 238<sup>00</sup>

Expiry Date (MM/YY): \_\_\_\_\_

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

*Pa OK 1654  
Feb 16/2017  
\$ 238<sup>00</sup>  
Code 5310*

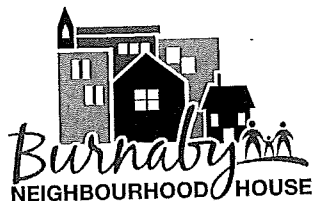
Remarks: \*Seating per table is TEN. Table selection is based on the date payment is received.

Remit form/payment to:

**S.U.C.C.E.S.S. Foundation**  
Room G07, 28 West Pender Street  
Vancouver, BC V6B 1R6

☎ 604-408-7228  
Fax: 604-408-7252  
E-mail: fundraising@success.bc.ca





100 – 4460 Beresford Street  
Burnaby, B.C., V5H 0B8  
604-431-0400 Fax 604-431-9499  
www.sbnh.ca

INVOICE

January 11, 2017

To: Richard Lee, MLA  
1833 Willingdon Ave  
Burnaby, BC V5C 5T1

For two tickets to the 13<sup>th</sup> Annual Diamond Ball Gala Event at the Firefighters' Club Banquet Hall, Saturday, February 18, 2017:

Amount payable: \$200

Please make cheque payable to Burnaby Neighbourhood House.  
Thank you for your support.

OK 1640  
Feb 1/2017  
\$ 200<sup>00</sup>  
Code 5310  
OK





**Adele-Rae Florist Ltd.** Est. 1968

4714 Hastings Street  
Burnaby, BC V5C 2K7  
Phone: (604) 299-0585

██████████.com

Richard T. Lee  
MLA Burnaby North  
Burnaby, BC



All Major  
Credit Cards  
Accepted

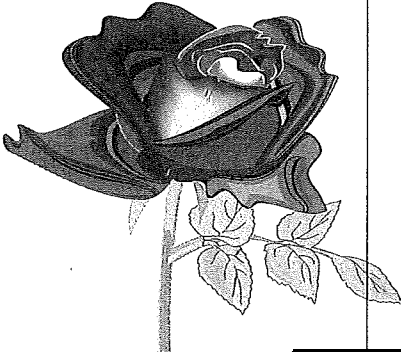
CLOSING DATE
1/31/17
PAYMENT DUE DATE
2/28/17
PAGE
1

ACCOUNT I.D. CODE
██████████

BALANCE DUE
127.75

FOR PROPER CREDIT, FILL IN AMOUNT ENCLOSED, AND RETURN THIS TOP SECTION WITH YOUR PAYMENT.

AMOUNT ENCLOSED: \_\_\_\_\_

DATE	TICKET	SENT TO/ ORDERED BY	QUAN	MERCHANDISE	AMOUNT	DELIVERY	SERVICE	PHONE	TAX	TOTAL	BALANCE
1/09	104557 AT		1	Funeral Wreath	95.00						
			1	Funeral RIBBON	5.00						
				GST/HST:	5.75	15.00			7.00	127.75	127.75
											
██████████											
<p>PA CK: 12775 CK# 1653 Code 5310 OK.</p>											
██████████											

Do You Have A Valentine?  
We will be open on Family Day  
Monday February 13 from 10AM-5:30PM  
Tuesday February 14 from 9AM-5:30PM

Please Pay This Amount  127.75

“Flowers and Gifts for all Occasions”



**Adele-Rae Florist Ltd.**

Making Every Occasion A Special One

(604) 299-0585 • (888) 233-5723 • Fax (604) 299-8602

- Fresh Flowers
- Traditional
- Contemporary
- High Style Designs
- Anniversaries
- Birthdays
- Weddings
- Blooming Plants
- Plants & Dish Gardens
- Fruit & Gourmet Baskets
- Balloon Bouquets
- Silk Arrangements
- Stuffed Animals
- Corporate Accounts Welcome
- Funeral Designs: Sprays, Baskets, etc.
- World Wide Wire Service



**Burnaby**  
BOARD OF TRADE

Burnaby Board of Trade  
201-4555 Kingsway  
Burnaby, BC V5H 4T8  
T:(604) 412-0100  
F:(604) 412-0102  
admin@bbot.ca

<b>Invoice</b>	
Invoice Date:	1/20/17
Invoice Number:	33440

Richard T. Lee, MLA, Burnaby North  
[Redacted]  
1833 Willingdon Avenue  
Burnaby, BC V5C 5T1

Terms	Due Date
Due on receipt	1/20/17

Description	Quantity	Rate	Amount
2017 - Lunar New Year Banquet ([Redacted])	1	\$58.00	\$58.00
2017 - Lunar New Year Banquet (Additional Attendee)	1	\$58.00	\$58.00
2017 - Lunar New Year Banquet (Additional Attendee)	1	\$58.00	\$58.00
2017 - Lunar New Year Banquet (Additional Attendee)	1	\$58.00	\$58.00
2017 - Lunar New Year Banquet (Additional Attendee)	1	\$58.00	\$58.00
		Subtotal:	\$290.00
	(GST# [Redacted])	Tax:	\$14.50
		Total:	\$304.50
		Payment/Credit Applied:	\$0.00
		Balance:	\$304.50

*Order 5310 #304.50  
CK 1651  
Feb 7/2017  
OK*

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment.

Member Name: Richard T. Lee, MLA, Burnaby North

Invoice #: 33440

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Check # \_\_\_\_\_  Credit Card  
Make all checks payable to Burnaby Board of Trade or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_  
City/State/Postal Code \_\_\_\_\_  
Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_  
CVV Code (3 digits on back of card) \_\_\_\_\_  
Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

Subway#15621-0 Phone 6042997838

1895 Willingdon Avenue

Burnaby, BC, v5c 5t1

Served by: [REDACTED] 2/17/2017 [REDACTED]

Term ID-Trans# 1/A-88605

Customer Receipt

GST#

Qty	Size	Item	Price
1	12"	Ham Sub	\$6.99
1	12"	Tuna Sub	\$8.19
1	12"	Egg Salad Sub	\$6.00
1	12"	Turkey Sub	\$8.19
1		12 Pack Cookie Bag	\$6.00
Sub Total			\$35.37
Taxable Amount			\$29.37
BC GST 5% (5%)			\$1.47
Total (Eat In)			\$36.84
Credit Card			\$36.84
Change			\$0.00

*Card  
cheat new  
card*

*PACASH  
Feb 17/2017  
OK*

MID: 03000035070

TID: 701

Approval No: 000374

Reference No: 704811363233

Trace No: 00045191

Card Issuer: Interac

Account No: \*\*\*\*\* [REDACTED]

Account Type: Chequing

Acquired: Contact\_EMV

Amount: \$36.84

Application: Interac

AID: A0000002771010

TVR: 800008000

TSI: 6800

Date/Time: 2/17/2017 [REDACTED]

*Card  
5300*

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

CUSTOMER COPY

Host Order ID: 685-318-4252199

How'd we do Get a Free Cookie! Take 1 min.  
Survey at [www.TellSubway.com](http://www.TellSubway.com)

save-on-foods #996  
Madison Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Chocolate Eruption 34.99

Sub Total \$34.99

Card \$\$ pts [REDACTED]

**BALANCE DUE \$34.99**

Debit \$34.99

[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Chequing \$ 34.99

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 02/24/2017 [REDACTED]

REFERENCE #: 0010010450 C

TERM: 66261075

AUTHOR.# : 000829

TSI 6800

Interac

AID: A0000002771010

TVR: 8000008000

*CASH 34.99*  
*Feb 24/17*  
*Code*  
*5300*  
*Richard Coffey*  
*OK*

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED]  
C0820 #2717 [REDACTED] 24Feb2017  
S00996 R030

save-on-foods #943  
Tsawwassen  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Kettle Corn Bag 6.99 G

Sub Total \$6.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	6.99	0.35

**BALANCE DUE \$7.34**

Debit \$7.34

[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Chequing \$ 7.34

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 02/16/2017 [REDACTED]

REFERENCE #: 0010010210 C

TERM: 66259839

AUTHOR.# : 001259

TSI 6800

Interac

AID: A0000002771010

TVR: 8000008000

*PD Cash*  
*7.34*  
*Feb 16/17*  
*Code: 5300*  
*OK*

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE

\$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

A&W #0593  
4505 Hastings Street  
Burnaby, BC V5C 2K8  
604-293-7731

Apply online at [www.aw.ca](http://www.aw.ca)

1 GIVEX: \$25.00 \$0.00

Subtotal: \$0.00  
Total: \$0.00  
Grand Total: \$0.00

Givex Trans Type: Increment  
Serial No: [REDACTED]  
Host Resp: 0  
Approved  
Auth No: 426937  
Balance: \$25.00  
Expiry Date: None

*PA CASH*  
*Feb. 15*  
*(Red Envelope)*  
*5300*  
*OK*

GIVEX: (\$25.00)  
Debit: \$25.00  
Change Due: \$0.00

Eat In

Order #: 138

Thank You!! Please Come Again!!

Order Started: GST# [REDACTED]  
Wed Feb 15, 2017 [REDACTED]  
Receipt #: 3994391  
Cashier: [REDACTED]

Givex Trans Type: Increment  
Serial No: [REDACTED]  
Host Resp: 0  
Approved  
Auth No: 426937  
Balance: \$25.00  
Expiry Date: None

Guest Copy

save-on-foods #996  
Madison Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Brownie Bombs 5.49  
CUPCAKES VALENTINES 4.69  
Card \$2.99 Save -1.70  
CUPCAKES-VALENTINES 4.69  
Card \$2.99 Save -1.70  
EVERYDAY CARD 5.69 B  
MANN'S PARTY TRAYS 15.99 G  
WF Fruit Tray w/dip 13.99 G

Sub Total  \$47.14

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	35.67	1.78
PST	5.69	0.40

**BALANCE DUE**  **\$49.32**

Debit \$49.32

[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

INTERAC 5300

ACCT: Chequing

\$ 49.32

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 02/10/2017 [REDACTED]

REFERENCE #: 0010015290 C

TERM: 66261069 [REDACTED]

AUTHOR.# : 000204 [REDACTED]

TSI 6800

Interac

AID: A0000002771010

TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

**CHANGE**  **\$0.00**

\*\*\*  
Your Savings Today! \$3.40

More Rewards Card [REDACTED]

Opening Balance  
Points Earned

More Rewards Total Points [REDACTED]



Subway#15621-0 Phone 6042997838  
1895 Willingdon Avenue  
Burnaby, BC, v5c 5t1  
Served by: [REDACTED] 2/14/2017 [REDACTED]  
Term ID-Trans# 1/A-8805z

Customer Receipt  
GST#

Qty	Size	Item	Price
2		Standard Base SndPlt	\$84.00
2		12 Pack Cookie Bag	\$12.00
12		Bottled Carbonated Drink	\$27.60
Sub Total			\$123.60
Taxable Amount			\$111.60
BC GST 5% (5%)			\$5.58
Total (Eat In)			\$129.18
Credit Card			\$129.18
Change			\$0.00

MID: 030000035070  
TID: 701  
Approval No: 000601  
Reference No: 704513353781  
Trace No: 00120720  
Card Issuer: Interac  
Account No: \*\*\*\*\* [REDACTED]  
Account Type: Chequing  
Acquired: Contact\_EMV  
Amount: \$129.18  
Application: Interac  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800  
Date/Time: 2/14/2017 [REDACTED]

*Pa*  
*CASH*  
*129.18*  
*Feb 24/17*  
*code*  
*5300*  
*OK*

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

Signature:

X \_\_\_\_\_  
I agree to pay above total amount according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: 684-314-2705203

How'd we do Get a Free Cookie! Take 1 min.  
Survey at [www.TellSubway.com](http://www.TellSubway.com)

CAFFE ARTIGIANO BURNABY  
4359 HASTINGS ST  
BURNABY BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/02/25  
TIME 2440 [REDACTED]  
RECEIPT NUMBER  
C84086474-001-050-056-0

-----  
PURCHASE  
AMOUNT \$130.44  
TIP \$19.57  
TOTAL

**\$150.01**

-----  
Interac  
A0000002771010  
BA5530B14CA55EB5  
8000008000-6800  
37F05B1C980AFFFA

*OK att*  
*# 150.01*  
*Feb 25/17*  
*Code*  
*5300*  
*OK*

**APPROVED** [REDACTED]

AUTH# 000316 00-001  
THANK YOU

CARDHOLDER COPY

*TIP*

\$ 40.<sup>00</sup>

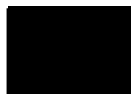
CASH

New VISTA  
Burnaby

Code 5300

Meeting Seniors  
about Housing

OK.



VALLEY BAKERY  
4058 E HASTINGS ST.  
BURNABY, B.C.  
GST # [REDACTED]

==ALL SALES ARE FINAL==

03/10/17 [REDACTED] 08  
000001 #8008 [REDACTED]

I XCOPYX  
X. CAKES \$179.00  
A1 \*\*\*TOTAL \$179.00  
En DEBIT \$179.00  
CHANGE \$0.00

03/10/17 [REDACTED]

Ref#: 000005007852  
Inv #: 007640 Appr Code: 000176

Acct: Chequins  
Total: \$ 179.00

00 Approved, Thank You!

Customer Copy

Card -0.30 Save -0.60  
 \*DEPOSIT 0.10  
 2 @ 0.05  
 \*RECYCLE FEE 0.08 G  
 2 @ 0.04  
 V8 Juice 9.56 G  
 4 @ 2.39  
 Card -0.30 Save -1.20  
 \*DEPOSIT 0.20  
 4 @ 0.05  
 \*RECYCLE FEE 0.16 G  
 4 @ 0.04

Sub Total \$74.49  
 Card Pts Coupon 500  
 Card \$\$ pts [REDACTED]  
 Tax-Code Taxable-Value Tax-Value  
 GST 55.26 2.76

**BALANCE DUE \$77.25**  
 Debit \$77.25  
 [CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
 ACCT: Chequing \$ 77.25  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 03/11/2017 [REDACTED]  
 REFERENCE #: 0010018970 C  
 TERM: 66259840  
 AUTHOR.# : 001069 *PA Cash 77.25*  
 TSI 6800  
 Interac  
 AID: A0000002771010  
 TVR: 8000008000 *Code 5300 OK*  
*Bank of America Ryan*  
 00 APPROVED - THANK YOU 001 [REDACTED]

CUSTOMER COPY  
\*\*\*\*\*

**CHANGE \$0.00**  
 \*\*\*  
 Your Savings Today! \$8.68

More Rewards Card # [REDACTED]  
 Opening Balance [REDACTED]  
 Points Earned [REDACTED]  
 More Rewards Total Points [REDACTED]

How was your visit today?  
 Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
 and enter to win a \$1000  
 Save On Foods gift card

save-on-foods #996  
Madison Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

Character Cake *Pa Craft* 50.99  
Cheese Tray ~~59.99~~ 59.99 G  
SANDWICH TRAY *3/12/17* 51.99 G  
SANDWICH TRAY 37.99 G  
SAVORY THINS *Code 5367* 7.38  
2 @ 3.69

Sub Total *OK* **\$208.34**

Card Pts Coupon 2,200  
Card Pts Coupon 500  
Card \$\$ pts

Tax-Code Taxable-Value Tax-Value  
GST 149.97 7.50

**BALANCE DUE \$215.84**  
Debit \$215.84  
[CHQ] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
ACCT: Chequing \$ 215.84  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 03/12/2017  
REFERENCE #: 0010010310 C  
TERM: 66261071  
AUTHOR.# : 000304

TSI 6800  
Interac  
AID: A0000002771010  
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY  
\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card #  
Opening Balance  
Points Earned  
More Rewards Total Points

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

save-on-foods #943  
Tsawwassen  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Bags 0.04 B  
MCLARENS GHERKINS 4.39  
WF PICKLES 3.99  
Card Pts Earned 40

Sub Total \$8.42

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00

**BALANCE DUE \$8.42**

Debit \$8.42  
[CHQ] XXXXXXXXXXXX [REDACTED] *PAID CASH*

-----TRANSACTION RECORD-----  
*3/12/17*  
*Code 5300*  
*OK* [REDACTED]

TYPE: Purchase INTERAC

ACCT: Chequing \$ 8.42

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03/12/2017 [REDACTED]  
REFERENCE #: 0010017970 C  
TERM: 66259841  
AUTHOR.# : 000128

TSI 6800  
Interac

AID: A0000002771010  
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of

Adele-Rae Florist Ltd  
4714 E. Hastings St. Ph# 604.299.0585

Adele-Rae Florist Ltd.  
4714 E. Hastings Street  
Burnaby, BC V5C 2K7  
(604)299-0585

GST/HST# [REDACTED]

Ticket #108971 3/11/17 [REDACTED] HL

Vase Arr.	\$50.00
Greeting Card	\$3.99
GST/HST	\$2.70
PST	\$3.78

TOTAL	\$60.47
Debit TENDERED	\$60.47

*DD Card 6047*  
*March 5/27*  
*5360*

PURCHASE  
Cards: [REDACTED]  
Exp Dte: \*\*/\*\* Auth Cd: *OK*  
AVS Response: [REDACTED]

Signature: \_\_\_\_\_  
I acknowledge receipt of goods and/or services and agree to perform the obligations set forth in my account holder's agreement with the issuer.

Bottom Copy: Customer Top Copy: Store

Thank You For Your Business  
[www.adeleraeflorist.com](http://www.adeleraeflorist.com)



FoI

CAFFE ARTIGIANO BURNABY  
459 HASTINGS ST  
BURNABY BC

Server: CARD \*\*\*\*\*  
Printed

ID: 109 CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING

DATE 2017/03/25  
TIME 1710

RECEIPT NUMBER  
C84086474-001-078-035-0

PURCHASE  
AMOUNT \$160.27  
TIP \$24.04  
TOTAL

\$184.31

Interac  
A0000002771010  
3044CF258ACF9A17  
8000008000-6800  
30B5CD3D7DDF8F4C

*CASH*  
*Code 5300*  
*Host ever*  
*MAR 25*  
*OK*

T  
F  
C  
E

APPROVED.

AUTH# 000253 00-001  
THANK YOU

C  
A  
B  
S  
CARDHOLDER COPY

CAFFE ARTIGIANO BURNABY  
Total  
Visa \$160.27  
Change \$0.00

Access Your Account Online at  
www.offending.com  
Gift Card 2024-38967-766727 \$28.73

Monday to Sunday 6:00am to 6:00pm



*Under the Distinguished Patronage of  
The Honourable Judith Guichon OBC*

PA. March 1/2017

Check # 1663

Date March 1/2017

Prayer Breakfast

Code 5310

OK



#1662  
cancel  
destroyed

\$75.00

ROTARY CLUB of BURNABY

10 tickets for INTERNATIONAL FOOD FESTIVAL  
137. TO 146

\$ 400<sup>00</sup>

Pd Cheque - 1642.

Code: March 01 / 2019

5310.



**Burnaby**  
BOARD OF TRADE

Burnaby Board of Trade  
201-4555 Kingsway  
Burnaby, BC V5H 4T8  
T:(604) 412-0100  
F:(604) 412-0102  
admin@bbot.ca

<b>Invoice</b>	
Invoice Date:	3/7/17
Invoice Number:	33743

Richard T. Lee, MLA, Burnaby North  
[Redacted]  
1833 Willingdon Avenue  
Burnaby, BC V5C 5T1

Terms	Due Date
Due on receipt	3/7/17

Description	Quantity	Rate	Amount
2017 - Roundtable with Minister Stephanie Cadieux [Redacted]	1	\$35.00	\$35.00
2017 - Roundtable with Minister Stephanie Cadieux (Richard Lee)	1	\$35.00	\$35.00
Subtotal:			\$70.00
(GST [Redacted] Tax:			\$3.50
Total:			\$73.50
Payment/Credit Applied:			\$0.00
Balance:			\$73.50

*PA OK 1667  
\$73.50  
Code 5310  
OK [Redacted] Mavis*

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment.

Member Name: Richard T. Lee, MLA, Burnaby North

Invoice #: 33743

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Check # \_\_\_\_\_  Credit Card  
Make all checks payable to Burnaby Board of Trade or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

City/State/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_



**CO Receipt Confirmation Form**

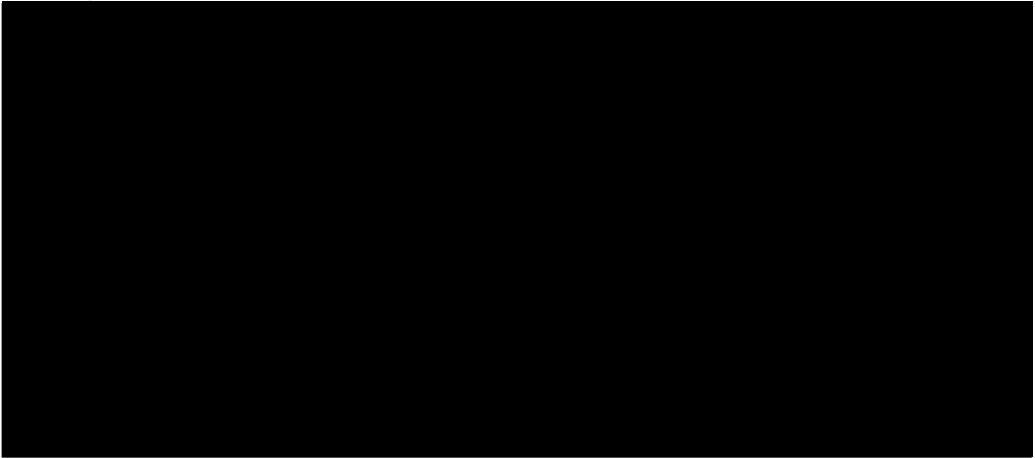
MLA Richard Lee

Member Name: \_\_\_\_\_

<b>Expense Description</b>	Special Events
<b>Vendor</b>	General Ledger
<b>Amount</b>	-\$198.60
<b>Explanation</b>	Financial Services has confirmed that the reversal of expense appears on the Member's General Ledger.

**From:**  
**Sent:**  
**To:**

[REDACTED]  
January 26, 2017 1:36 PM



**Cc:**  
**Subject:**  
**Attachments:**

INVOICE: Light Easter Ad 2017  
2017 - Light Easter Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT MAGAZINE EASTER AD

Hello,

I am collecting payment for the Light Magazine Easter group ad. The publication date is mid-March. Including tax, the total cost of the colour ad is **\$75.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, February 10, 2017.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Light Easter Ad)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

An invoice attached.


If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

*PR CK #1645  
JAN. 27, 2017  
\$ 75.00  
Code.  
5400 (5400)  
OK*





**EXPRESS**  
**one**  
Graphics & Printing

#105 - 4833 BYRNE ROAD, BURNABY, B.C. V5J 3H6

Tel: (604) 341-2826

Fax: (604) 436-1772

**BILL TO:**

Richard Lee MLA Burnaby North

DATE	INVOICE #
24/01/2017	5196

P.O. #	TERMS	DUE DATE	CUST PST #
	30 days	23/02/2017	

ITEM	DESCRIPTION	QTY.	AMOUNT
Envelope	Red Envelope with Gold Stamping  Business Number: [REDACTED]	12,000	1,330.00T
<b>*IMPORTANT*</b>			
Office Use Only	<b>please write cheque payable to Express One Graphics and Printing.</b>	GST	66.50
		PST	93.10
		<b>Total</b>	<b>\$1,489.60</b>

*Jan 25/17*  
*PA CK .1644*  
*\$1489.60*  
*code. ~~5700~~*  
*5540*  
*OK [REDACTED]*

C.O.D. or 30 days for established accounts. Interest at 2% per month on overdue accounts without notice. There will be a \$25.00 charge for NSF check.

**PLEASE RETURN THE YELLOW PART WITH PAYMENT. THANK YOU FOR YOUR BUSINESS.**

STAPLES Canada  
Store # 84  
4265 Lougheed Highway  
Burnaby, BC V5C3Y6  
604-320-6800

Sale 00090 6 007 20070  
0084 01/25/17

\*\*\*\*\*

1587275  
1 TOTAL DOC SERV DIG *PD* 2.00B  
828187 *CASH*  
2 LARGE 24x36 WF *# 6942* 59.98B  
653580 Subtotal 61.98  
PST 7.00% *ADPT* Code 4.34  
GST 5.00% *Poster* 3.10  
Total *you window* \$69.42  
Debit *front* 69.42  
\*\*\*\*\* *officer* *OK*

Interac *C* Purchase  
Authorization Number 000183  
0010014900 20070 66164232  
90 01/25/17  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000 6800

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

IMPORTANT  
Retain This Copy for Your Records

GST. No. [REDACTED]





**Members must commit to:**

- Support the purposes, goals, vision, mandate and values of the Society
- Abide by the Constitution and Bylaws of the Society
- Follow policies of Society addressing legal, contractual and communication policies
- Signing an agreement committing to follow Society rules of conduct
- Work collaboratively and cooperatively with other members and the community at large
- Participate in meetings or sub committees

**Members of the Society can include:**

- Current or long serving individuals who live or work in Burnaby
- Board members and past Board members
- Task Force members and past Task Force members, including agencies or corporate entities
- Agencies and services working in the homeless sector and/or poverty sector
- Volunteers
- Donors
- Supporters
- General public

Burnaby Task Force On Homelessness participants are encouraged to be members of The Society To End Homelessness in Burnaby, but recognizing there may be inherent conflict of interest in this, membership is not required.

Membership is based on a calendar year.

**Membership Fees**

Membership fees for individuals \$25

Membership fees for organizations based on sliding scale based on annual budgets:

- - \$49,000 = \$25 ✓
- \$50,000 - \$499,999 = \$50
- +\$500,000 = \$75

Membership fees can be waived for reasons of financial hardship at the discretion of the President.

The Board of Directors will review membership fees on an annual basis.

If interested in becoming a member please fill out the membership form and send it and membership fees to

The Society to End Homelessness In Burnaby

PO Box 54662

Highgate PO Burnaby BC V5E 4J6

OK  
 # 11638  
 JAW 16/17  
 Code 5440  
 OK



**From:** [redacted]@shaw.ca>  
**Sent:** January 12, 2017 11:05 PM  
**To:** [redacted]  
**Subject:** General Meeting EARLY reminder- Sunday, Jan 22-early notice

Happy New Year everyone. I hope you had a great Christmas.

I want to remind everyone that the first monthly General Meeting after the Christmas/New Year's break for your Legion is being held on Sunday, January 22<sup>th</sup> at the North Burnaby Lawn Bowling Club, Willingdon and Penzance. It will be at [redacted] as usual and as usual, should not be longer than an hour. The Executive Installation will not take place at this meeting as previously noted.

The 2017 Legion membership cards are in. The dues are \$48.00, the same as last year and may be paid at the meeting. Hope to see you on Sunday.

Also, I wanted to let you know that [redacted] a long time member of our Legion, passed away recently. Service details are pending.

[redacted]  
Pd check  
1636  
Code #48.00  
5440.  
OK.  
[redacted]

Jan. 22  
11 - 1230.  
Legion.  
Bby Lawn Bowling Club  
Penzance and Willingdon



## BURNABY NORTH SECONDARY SCHOOL

---

751 Hammarskjold Drive, Burnaby, B.C. V5B 4A1  
Phone: 604-296-6875 Fax: 604-296-6877 <http://north.sd41.bc.ca>

Invoice  
Invoice #008

Date: January 11, 2017

To: Richard T. Lee, MLA Burnaby North

Item Description: Half Page Advertisement

Amount Due: \$175.00

Please pay within 30 days of notice.

CK. #1635  
\$175.00

Code 5400  
ADVERTISING

OK. Jan 31/17



Burnaby North Annual Class  
751 Hammarskjold Drive  
Burnaby, B.C.  
V5B 4A1  
Telephone: 604-296-6875  
Fax: 604-296-6877

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
06/02/2016	1602825-2

GST/HST No. [REDACTED]

[REDACTED]  
 115 - 4011 Bayview St.  
 Richmond, BC V7E 0A4

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A19 greeting Ad for GNY GST On Sales	4-COLOR	1	580.00 5.00%	580.00 29.00
<p>Total 14 M.L.A. offices participated in this joint ad. Each office pays <span style="border: 1px solid blue; padding: 2px;">\$43.50</span></p>					

PA OK 1629  
 JAW 15/17 \$43.50  
 Code 5400  
 OK  
 ADULT - [REDACTED]

<b>Total</b>	\$609.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$609.00

# Marco Polo World News Inc.

1129 WEST 46TH AVENUE  
 VANCOUVER, British Columbia V6M 2J9  
 Canada

# INVOICE

Invoice No.: 515-16  
 Date: 12/30/2016  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:  
 RICHARD T. LEE M.L.A.  
 1833 WILLINGDON AVE.  
 BURNABY, British Columbia V5C 5T1  
 Canada

Ship to:  
 RICHARD T. LEE M.L.A.  
 BURNABY, British Columbia  
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY GREETINGS CHRISTMAS 2016	GS	295.00	295.00
			Subtotal:			295.00
			GS - GST 5%			14.75
			GS			
PACK 1628 15/01/17 \$ 309.75 Code 5400 OK [REDACTED]						
Marco Polo World News Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					<b>Total Amount</b>	309.75
Sold By:						

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE SENIORS LIVING HEALTH & WELLNESS GROUP AD

Hello,

I am collecting payment for the Seniors Living group ad. The publication date is mid-January 2017. Including tax the total cost of the full page colour ad is **\$107.80 per MLAs.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Tuesday, January 3, 2017.

**Address:**

Attn [REDACTED]  
Group Ad Payment (Seniors Living)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

*JAN WARY 3/17*  
*CK 1676*  
*107.80*  
*Code 5400 - ADV*  
*OK* [REDACTED]

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]

Director of Operations  
BC Government Caucus

# 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. : BBYD00024995  
Date : 11/30/2016  
Page : 2

Billed to :

RICHARD T LEE MLA  
1833 WILLINGDON AVE  
BURNABY, BC V5C 5R3

Advertiser : [REDACTED]  
RICHARD T LEE MLA

Client No. <span style="background-color: black; color: black;">[REDACTED]</span>	Tearsheets	Salesrep <span style="background-color: black; color: black;">[REDACTED]</span>	Terms of Payment Net 30
--	------------	--	----------------------------

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

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 : 614.00  
H.S.T./G.S.T. : 30.70  
P.S.T. : 0.00  
INVOICE TOTAL : 644.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 644.70

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



**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. : BBYD00024911  
 Date : 11/29/2016  
 Page : 2

Billed to :

RICHARD T LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C 5R3

Advertiser :   
 RICHARD T LEE MLA

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

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

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 : 698.06  
 H.S.T./G.S.T. : 34.90  
 P.S.T. : 0.00  
 INVOICE TOTAL : 732.96  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 732.96

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

Client Id. : 



**Burnaby Now**

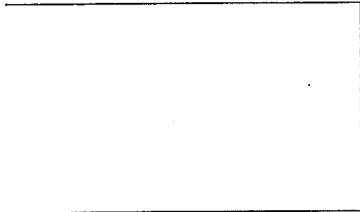
LMP Publication Limited  
Partnership- A Div. of Glacier  
Media Group.  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540

**INVOICE**

Invoice No. : BBYD00025141

Date : 12/13/2016

Page : 1



Advertiser :

RICHARD T LEE MLA



<b>Salesrep</b>	<b>Terms of Payment</b>
[Redacted]	Net 30

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

Issue Date : 12/07/2016

P.O. # :

Job # : R0011341523

Ad # : 3695309

Color : Full Process

ches

Process Colour	46.46	0.00	46.46
Frequency Discount	-282.08	0.00	-282.08
Feature Discount	-309.75	0.00	-309.75
Ad Space	774.37	0.00	774.37

arged at a rate of 2%  
nts.

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

AMOUNT DUE : **240.45**



**Burnaby Now**

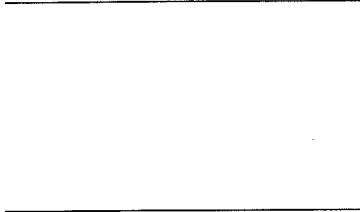
LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540


**INVOICE**


Invoice No. : BBYD00025091

Date : 12/06/2016

Page : 1



Advertiser :   
 RICHARD T LEE MLA

<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
--	-----------------------------------

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

Issue Date : 12/02/2016  
 P.O. # :  
 Job # : R0011337744  
 Ad # : 3686743  
 Color : Full Process

Process Colour	0.00	0.00	0.00
Surcharge	399.00	0.00	399.00
Ad Space	0.00	0.00	0.00

arged at a rate of 2%  
 nts.

SUB TOTAL : 399.00  
 H.S.T./G.S.T. : 19.95  
 P.S.T. : 0.00  
 INVOICE TOTAL : 418.95  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 418.95**



Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
28/01/2017	1702825-2

GST/HST No. [REDACTED]

BC Liberal (MLA)

P.O. No.	Rep	Project
	<span style="background-color: black; color: black;">[REDACTED]</span>	

Item	Description	Class	Qty	Rate	Amount
1/4 P	01/28A13 GST On Sales	4-COLOR	1	380.00 5.00%	380.00 19.00
				<i>PAID CK 1649</i>	
				<i>Feb 3/2017</i>	
				<i>Code 5400</i>	
				<i>ADVT</i>	
				<i>OK <span style="background-color: black; color: black;">[REDACTED]</span></i>	
				<i>\$ 399.00</i>	
<b>Total</b>					\$399.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$399.00

*16 399.00*

Best Wishes for a Successful  
2017 All Star Game

PA  
CHK 1646  
#  
Code 5400  
OK



PR  
#1

**Richard T. Lee, MLA**  
Burnaby North

**Your Voice in Victoria**

1833 Willingdon Avenue, Burnaby, B.C. V5C 5T1  
T: 604-775-0778 F: 604-775-0833  
e-mail: richard.lee.mla@leg.bc.ca  
www.richardleemla.bc.ca

630<sup>00</sup>  
PAID Dec 15/16 300<sup>00</sup>  
Balance 330<sup>00</sup>

**DICE**

A BURNABY NORTH  
Willingdon Avenue  
C. V5C 5T1  
Fax: 604-775-0833

INVOICE #1020

\$600.00

Subtotal: \$600.00

5 % G.S.T. \$30.00

TOTAL \$630.00

330<sup>00</sup>

PLEASE REMIT THIS AMOUNT

GST # [REDACTED]  
T.E.G. Ent. Generation II Ltd

PLEASE REMIT TO: T.E.G.E.G. II LTD  
4367 E. HASTINGS STREET, P.O. BOX 28590  
BURNABY BC V5C 6J4

PAID  
CHK 1646  
Feb 3/17  
\$ 330<sup>00</sup>  
Code 5400  
OK

INQUIRIES: Tel: 604-937-1145  
Toll Free: 1-888-292-2201  
Fax: 604-937-1148  
Email: teg@shaw.ca

**From:**  
**Sent:**  
**To:**

March 13, 2017 2:06 PM

**Cc:**  
**Subject:**  
**Attachments:**

INVOICE: BC Muslim's Association 50th Anniversary  
2017 -BC Muslim Anniversary.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE BC MUSLIM ANNIVERSARY GROUP AD

Hello,

I am collecting payment for the BC Muslim anniversary group ad in the al Alameen magazine. The publication date is March 24, 2017. Please see the attached invoice for individual costs.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [redacted] by Friday, March 24, 2017.

**Address:**

Attn: [redacted]  
Group Ad Payment (BC Muslim Ad)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

OK \$ 26<sup>25</sup>  
#1670 OK 1670  
Come [redacted] K100.  
OK

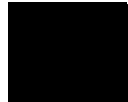
If you would like a screenshot of this ad for your records, let me know, I can send later.

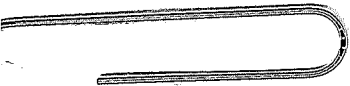
If you have any questions, please do not hesitate to call or email me.

# Pakistan Day - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Bing, Doug	2	\$26.25	
Clark, Christy	3	\$26.25	
Fassbender, Peter	4	\$26.25	
Hamilton, Scott	5	\$26.25	
Hunt, Marvin	6	\$26.25	
Kyllo, Greg	7	\$26.25	
Lee, Richard	8	\$26.25	
Plecas, Darryl	9	\$26.25	
Sullivan, Sam	10	\$26.25	
Thomson, Steve	11	\$26.25	
Throness, Laurie	12	\$26.25	

MLA Payment due Friday, March 17

PD CK - 1668  
 Code # 26.25  
 5400 March 15/17  
 OK 





Merchants Association

## REMINDER INVOICE

March 13, 2017

Richard T. Lee MLA  
1833 Willingdon Avenue  
Burnaby, V5C 5T1

Our records indicate that we haven't received payment for the 2017 Business Directory, which is being distributed next week.

**2017 HMA Business Directory**  
**Quarter Page Advertisement**

**\$ 310.00**


This is not a profit-generating publication, but a subsidized project by the HMA to promote our business district, and you, to 21,000 homes in East Vancouver, North Burnaby and Port Moody.

Our fiscal year end closes in April, so kindly ask for payment by March 30, 2017. Please forward your cheque (payable to Heights Merchants Association) to 4019 Hastings Street, Burnaby, BC V5C 2J1 as soon as possible.

We hope you like the new Directory and look forward to your feedback.

Thank you,

HMA Staff

Code 5400  
OK 16/6  
March 15/2017  
OK 

Cc: Anton.MLA, Suzanne <Suzanne.Anton.MLA@leg.bc.ca>; Bing.MLA, Doug <Doug.Bing.MLA@leg.bc.ca>; Cadieux.MLA, Stephanie <Stephanie.Cadieux.MLA@leg.bc.ca>; Coleman.MLA, Rich <Rich.Coleman.MLA@leg.bc.ca>; Dalton.MLA, Marc <Marc.Dalton.MLA@leg.bc.ca>; deJong.MLA, Mike <Mike.deJong.MLA@leg.bc.ca>; Fassbender.MLA, Peter <Peter.Fassbender.MLA@leg.bc.ca>; Gibson.MLA, Simon <Scott.Hamilton.MLA@leg.bc.ca>; Hogg.MLA, Gordon <Gordon.Hogg.MLA@leg.bc.ca>; Lee.MLA, Richard <Richard.Lee.MLA@leg.bc.ca>; Plecas.MLA, Darryl <Darryl.Plecas.MLA@leg.bc.ca>; Reid.MLA, Linda <Linda.Reid.MLA@leg.bc.ca>; Stilwell.MLA, Moira <Moira.Stilwell.MLA@leg.bc.ca>; Sullivan.MLA, Sam <Sam.Sullivan.MLA@leg.bc.ca>; Thornton.MLA, Jane <Jane.Thornton.MLA@leg.bc.ca>; Virk.MLA, Amrik <Amrik.Virk.MLA@leg.bc.ca>; Wat.MLA, Teresa <Teresa.Wat.MLA@leg.bc.ca>; Wilkinson.MLA, Andrew <Andrew.Wilkinson.MLA@leg.bc.ca>; Yamamoto.MLA, John <John.Yamamoto.MLA@leg.bc.ca>; Yap.MLA, John <John.Yap.MLA@leg.bc.ca>

Subject: RE: PAYMENTS FOR 2017 Chinese New Year ads in

Paid 3990 DAWA  
 CK 1679 Feb 3 ✓

Should be 40<sup>th</sup>  
 #1679 - 3990 = 84. Nov 17.

GCP. 42.00  
 CK # 1678

Global Chinese Press

Good afternoon,

604 241 8452

I like to remind you to please let us know if your office has a share of the ads - \$40.74/office for Dawa and \$42.00/office

So far, we have received payments from Linda Reimer's office media or our office.

Participating offices:

- Stephanie Cadieux
- Marc Dalton
- Peter Fassbender
- Scott Hamilton
- Richard Lee
- ✓ Linda Reimer
- Sam Sullivan
- Amrik Virk
- Teresa Wat
- John Yap

DAWA cost to each office - \$38.80 plus tax; (\$40.74/Office)

GCP cost to each office - \$40.00 plus tax. (\$42.00/Office)

#1679

Thanks,

From:

Sent: January 25, 2017 10:48 AM



**Burnaby Now**

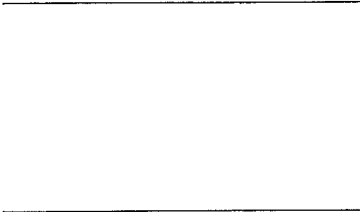
LMP Publication Limited  
Partnership- A Div. of Glacier  
Media Group.  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540

**INVOICE**

Invoice No. : BBYD00025777

Date : 02/14/2017

Page : 1



Advertiser :  
RICHARD T LEE MLA

<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> Net 30
-------------------------------	-----------------------------------

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

Issue Date : 02/08/2017

P.O. # :

Job # : R0011374374

Ad # : 3831670

Color : Full Process

Process Colour	0.00	0.00	0.00
Feature Discount	0.00	0.00	0.00
Surcharge	240.00	0.00	240.00
Ad Space	0.00	0.00	0.00

*Pa OK*  
*Mar 15*  
*# 1671*  
*\$ 252.00*  
*Code 5400*  
*OK*

arged at a rate of 2%  
nts.

SUB TOTAL :	240.00
H.S.T./G.S.T. :	12.00
P.S.T. :	0.00
INVOICE TOTAL :	252.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 252.00

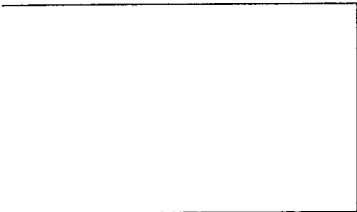


**Burnaby Now**

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

**INVOICE**

Invoice No. : BBYD00025855  
Date : 02/21/2017  
Page : 1



Advertiser :   
RICHARD T LEE MLA

<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30.
---------------------	------------------------------------

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

		Issue Date : 02/17/2017		
		P.O. # :		
Inches		Job # : R0021356034		
		Ad # : 3747291		
		Color : Full Process		
Process Colour		24.81	0.00	24.81
Frequency Discount		-113.01	0.00	-113.01
Ad Space		330.75	0.00	330.75

*OK*  
*MW 15/17*  
*# 1672*  
*\$ 25468*  
*Code 5400*  
*OK*

arged at a rate of 2%  
ints.

SUB TOTAL :	242.55
H.S.T./G.S.T. :	12.13
P.S.T. :	0.00
INVOICE TOTAL :	254.68
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 254.68



# 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. : BBYD00025609

Date : 01/31/2017

Page : 2

**Billed to :**

RICHARD T LEE MLA  
1833 WILLINGDON AVE  
BURNABY, BC V5C 5R3

**Advertiser :**

RICHARD T LEE MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

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.

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

*PA OK 1673*  
*MAR 15 / 17*  
*# 769.58*  
*Code 5400*  
*OK*

SUB TOTAL :	732.95
H.S.T./G.S.T. :	36.63
P.S.T. :	0.00
INVOICE TOTAL :	769.58
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>769.58</b>

**Burnaby Now**

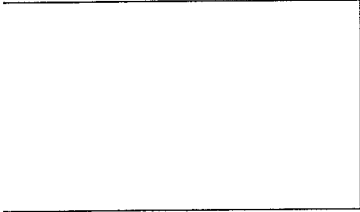
LMP Publication Limited  
Partnership- A Div. of Glacier  
Media Group.  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540

**INVOICE**

Invoice No. : BBYD00025451

Date : 01/17/2017

Page : 1



Advertiser :

RICHARD T LEE MLA

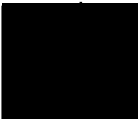


<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> Net 30
-------------------------------	-----------------------------------

	Rate	Gross	Discount	Net
Process Colour	1674	0.00	0.00	0.00
Feature Discount	252.00	0.00	0.00	0.00
Surcharge	5400	240.00	0.00	240.00
Ad Space	0.00	0.00	0.00	0.00

*Pa OK*  
*252.00*  
*March 31/17*  
*code*  
*5400*  
*OK*

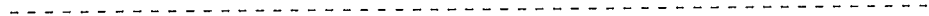
Issue Date : 01/11/2017  
P.O. # :  
Job # : R0011360720  
Ad # : 3792302  
Color : Full Process



arged at a rate of 2%  
nts.

SUB TOTAL : 240.00  
H.S.T./G.S.T. : 12.00  
P.S.T. : 0.00  
INVOICE TOTAL : 252.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 252.00**

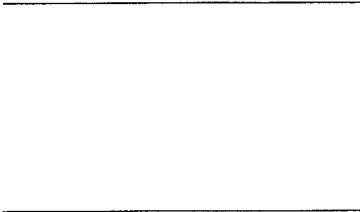



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PH: 604 630-3540

**INVOICE**

Invoice No. : BBYD00025523  
Date : 01/24/2017  
Page : 1



Advertiser :   
RICHARD T LEE MLA

<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
--	-----------------------------------

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

Inches

Issue Date : 01/20/2017  
P.O. # :  
Job # : R0011356034  
Ad # : 3747290  
Color : Full Process

Process Colour	24.81	0.00	24.81
Frequency Discount	-113.01	0.00	-113.01
Ad Space	330.75	0.00	330.75

*OK*  
*#1675*  
*\$ 254.68*  
*Code 5400*

arged at a rate of 2%  
nts.



SUB TOTAL : 242.55  
H.S.T./G.S.T. : 12.13  
P.S.T. : 0.00  
INVOICE TOTAL : 254.68  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 254.68



# 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. : BBYD00025276  
 Date : 12/28/2016  
 Page : 1

Billed to :

RICHARD T LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C 5R3

Advertiser : [REDACTED]  
 RICHARD T LEE MLA

Client No. <span style="background-color: black; color: black;">[REDACTED]</span>	Tearsheets	Salesrep <span style="background-color: black; color: black;">[REDACTED]</span>	Terms of Payment Net 30
--	------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : Seasons Greetings Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section : CFE Reference # : Page : A14  <i>4895</i> <i>31401</i> <i>73296</i>  <i>Ma 4</i> <i>\$ 73296</i> <i>CK 1657</i> <i>Code 5400</i>	Process Colour Frequency Discount Feature Discount Ad Space	38.72 -26.91 -387.18 774.37	0.00 0.00 0.00 0.00	38.72 -26.91 -387.18 774.37

Issue Date : 12/21/2016  
 P.O. # :  
 Job # : R0011345084  
 Ad # : 3709855  
 Color : Full Process

SUB TOTAL : 399.00  
 H.S.T./G.S.T. : 19.95  
 P.S.T. : 0.00  
 INVOICE TOTAL : 418.95  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 418.95

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.

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

Client Id. : [REDACTED]  
 Telephone : (604) 775-0778

RICHARD T LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C 5R3

Invoice No. : BBYD00025276  
 Date : 12/28/2016

SUB TOTAL : 399.00  
 H.S.T./G.S.T. : 19.95  
 P.S.T. : 0.00  
 INVOICE TOTAL : 418.95  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 418.95

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**Burnaby Now**

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Media Group.  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540


**INVOICE**

Invoice No. : BBYD00025340  
Date : 12/31/2016  
Page : 1

**Billed to :**

RICHARD T LEE MLA  
1833 WILLINGDON AVE  
BURNABY, BC V5C 5R3

Advertiser :   
RICHARD T LEE MLA

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

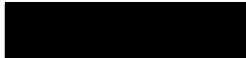
Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : Coffee Meeting - Larger ad				
Ad Size : V-1/6-V, 2.0000 Col. x 98 Agate Lines				
Section: ROP				
Reference #:				
Page: A5				
	Process Colour	38.06	0.00	38.06
	Frequency Discount	-282.73	0.00	-282.73
	Ad Space	543.73	0.00	543.73

Issue Date : 12/28/2016  
P.O. # :  
Job # : R0121158982  
Ad # : 3228287  
Color : Full Process

SUB TOTAL : 299.06  
H.S.T./G.S.T. : 14.95  
P.S.T. : 0.00  
INVOICE TOTAL : 314.01  
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 : **314.01**

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

Client Id. :   
Telephone : (604) 775-0778

Invoice No. : BBYD00025340  
Date : 12/31/2016

SUB TOTAL : 299.06  
H.S.T./G.S.T. : 14.95  
P.S.T. : 0.00  
INVOICE TOTAL : 314.01  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : **314.01**

RICHARD T LEE MLA  
1833 WILLINGDON AVE  
BURNABY, BC V5C 5R3



**CO Receipt Confirmation Form**

MLA Richard Lee

Member Name: \_\_\_\_\_

<b>Expense Description</b>	Communications
<b>Vendor</b>	General Ledger
<b>Amount</b>	-\$1,968.81
<b>Explanation</b>	Financial Services has confirmed that the reversal of expense appears on the Member's General Ledger.





LD BRENTWOOD MALL 604 448 4856  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
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EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
*** TAX	7.19 BAL 67.09
WF Debit Card	67.09
XXXXXXXXXXXX	
AUTH: 000494	
CHANGE	
(P)ST	4.19
(G)ST	3.00
LDEXtras #:	XXX- [redacted]

*FRAMES*

*PA CASH 67090*

*JAN 12*

*5500*

DONT FORGET TO REGISTER AT  
LDEXTRAS.COM TODAY TO GET CREDIT  
FOR THIS VISIT

1/12/17 [redacted] 0056 76 0030 38155  
(BOOTH = E.S.T. + P.S.T.)  
LONDON DRUGS LIMITED GST [redacted]

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at [LDEXtras.com](http://LDEXtras.com)

STAPLES Canaca  
Store # 84  
4265 Lougheed Highway  
Burnaby, BC V5C3Y6  
604-320-6800

Sale 0C091 7 006 23317  
0084 01/12/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 01/19/2017

\*\*\*\*\*

\*\*\*\*\*

9999999

1	FILE FOLDR LTR RED	718103039437	<i>pd cash</i>	
			<i>\$61.86</i>	19.79B
1	STPLS:PAD WH WIDE	718103043991	<i>JAW</i>	12.9.16B
1	PP:LIVE CLEAN SOAP H	065743335017	<i>cole</i>	4.99B
1	ODOR ELIMINATOR LEMO	814840011351	<i>5500</i>	5.99B
1	PIN:SS 4X4 3PK LINED	021200468384	<i>O-supply</i>	7.65B
1	PIN:SS 4X4 3PK LINED	021200468384	<i>OK</i>	7.65B
	Subtotal			55.23
	PST 7.00%			3.87
	GST 5.00%			2.76

Total \$61.86

Debit 61.86

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 000445

0010014350 23317 66164231

91 01/12/17

00/001 APPROVED - THANK YCU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

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GST No. [REDACTED]



# SHOPPERS DRUG MART

653457 B.C. Ltd.

12150 56TH STREET, DELTA, BC, V4L 2A6  
604-943-1144

Jan 26, 2017

0211 1011 130739 100076 3  
10 X SDM ENVIRO BAG 1.49 GP 11.90  
Regular 14.90 SENIOR DISCOUNT -3.00

SUBTOTAL 11.90  
5.0% GST 0.60  
7.0% PST 0.83

TOTAL: *OKSII* **\$13.33**

10 Items  
DEBIT CARD

You have saved \$3.00 Code 5500

On your next visit you could

Save up to

If you REDEEM points

\*\*\*\*\*

Shoppers Optimum #

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

You earned the most Bonus Points possible!

We've checked all valid in-store, flyer & digital bonus offers to make sure you get the best rewards available to you.

Get the most out of your Optimum Membership.

\*\*\*\*\*

Return receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : CHEQUING \$ 13.33

Card Type: Interac

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 17/01/26

REFERENCE #: 66319988 0015041550 C

AUTHOR. #: 001326

Interac

A0000002771010 8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\* DUPLICATE \*\*\*\*

Subway#15621-0 Phone 6042997838  
1895 Willingdon Avenue  
Burnaby, BC, v5c 5t1

Served by: [REDACTED] 1/27/2017 [REDACTED]  
Term ID-Trans# 1/A-85037

Customer Receipt  
GST#

Qty	Size	Item	Price
1		Bottled Carbonated Drink	\$2.30
		Sub Total	\$2.30
		BC GST 5% (5%)	\$0.12
		Total (Eat In)	\$2.42
		Credit Card	\$2.42
		Change	\$0.00

*PA CASH*  
*\$ 2.42*  
*Code 5500*  
*OK*



MID: 030000035070  
TID: 701  
Approval No: 001140  
Reference No: 702716051283  
Trace No: 00334359  
Card Issuer: Interac  
Account No: \*\*\*\*\* [REDACTED]  
Account Type: Chequing  
Acquired: Contact\_EMV  
Amount: \$2.42  
Application: Interac  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800  
Date/Time: 1/27/2017 [REDACTED]

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

CUSTOMER COPY

Host Order ID: 746-60-2064102

How'd we do Get a Free Cookie! Take 1 min.  
Survey at [www.TellSubway.com](http://www.TellSubway.com)

BURNABY, BC V5C 5T1  
CANADA

TOTAL AMOUNT DUE

23.79

Ship To: RICHARD LEE MLA - KEURIG  
1833 WILLINGDON AVE  
BURNABY, BC V5C5T1  
CANADA

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
12/16/2016	PAYMENT - LB0000006263/1619	-23.81
Total Payments Received/Adjustments		-23.81

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
12/13/2016	1113918700	ORDER - 8003446144	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.94		16.94
12/13/2016	VES0182776	VARIABLE ENERGY SURCHARGE	1	3.40	GST	3.40
12/31/2016	SPC00952188	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						23.34
HST/GST (NO [REDACTED])						0.32
PST						0.21
Total Current Charges						23.87

*Rd OK 1633*  
*JAN 12*  
*# 2087*  
*Code 5500*  
*OK*

IMPORTANT MESSAGES

NEW PRODUCT!

Iconic bottle design, and  
incomparable taste: Order  
VOSS artesian water today.

Making payments can be a lot  
more convenient, hassle-free,  
and environmentally friendly.  
Learn how to set up easier  
payments by visiting  
[AquaTerraCorp.ca/easypay](http://AquaTerraCorp.ca/easypay)

WE HAVE UPDATED THE TERMS  
THAT APPLY TO YOUR ACCOUNT.  
THE NEW TERMS CAN BE FOUND  
AT [WWW.AQUATERRACORP.CA/  
SERVICEAGREEMENT](http://WWW.AQUATERRACORP.CA/SERVICEAGREEMENT). IF YOU  
HAVE ANY QUESTIONS, PLEASE  
CALL US AT 1-877-442-7873.

BURNABY, BC V5C 5R3  
CANADA

TOTAL AMOUNT DUE

13.39

Ship To: RICHARD LEE MLA  
1833 WILLINGDON AVE  
BURNABY, BC V5C5R3  
CANADA

**CURRENT ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
12/16/2016	PAYMENT - LB0000006263/1620	-13.47
Total Payments Received/Adjustments		-13.47

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
12/31/2016	RI03567763	RENTAL: WHITE COOK AND COLD COOL	1	8.95	GST/PST	8.95
12/31/2016	SPC00950183	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						11.95
HST/GST (NO. 899747620)						0.60
PST						0.84
Total Current Charges						13.39

PAID 1634  
JAN 12  
\$ 1339.  
Code 5580  
OK

**IMPORTANT MESSAGES**

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**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]

RICHARD T LEE - MLA  
BURNABY NORTH CONSTITUENCY  
1833 WILLINGDON AVE  
BURNABY BC V5C 5T1

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Dec-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				5.89	
GST/HST # [REDACTED] 5.000 %				5.89	0.29
Total (CAD)				6.18	

*Pa ck 1632.  
\$ 6.18  
JAN 12/17  
Code 5180  
OK*



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.

STAPLES Canaca  
Store # 84  
4265 Lougheed Highway  
Burnaby, BC V5C3Y6  
604-320-6800

Sale 0C091 7 006 20560  
0084 01/05/17

\*\*\*\*\*

9999999

1 OB COPY PAPER 11X17 718103102964 15.45B

Subtotal 15.45

PST 7.00% 1.08

GST 5.00% 0.77

Total \$17.30

Debit 17.30

\*\*\*\*\*

Interac C Purchase

Authorization Number 000121

0010015810 20560 66164231

91 01/05/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

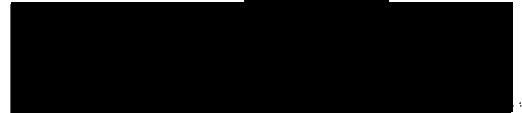
8000008000 6800

\*\*\*\*\*

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IMPORTANT  
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GST No.







**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9921009345  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000795 000001635 [REDACTED]

RICHARD LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C 5T1  
 CANADA

**BILLING SUMMARY**

BILLING DATE	01/31/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	23.79
LESS PAYMENT / ADJUSTMENTS	-23.87
PREVIOUS BALANCE OWING	-0.08
CURRENT CHARGES	24.98
<b>TOTAL AMOUNT DUE</b>	<b>24.90</b>

Ship To: RICHARD LEE MLA - KEURIG  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C5T1  
 CANADA

**CURRENT ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
1/16/2017	PAYMENT - LB0000006317/1633	-23.87
Total Payments Received/Adjustments		-23.87

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
1/13/2017	1114002162	ORDER - 8003548954	0			0.00
		VARIABLE ENERGY SURCHARGE	1	4.46	GST	4.46
		TWC ITALIAN BLEND KCUP (1=24)	1	16.94		16.94
1/31/2017	SPC00962404	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>24.40</b>
HST/GST (NO [REDACTED])						<b>0.37</b>
PST						<b>0.21</b>
<b>Total Current Charges</b>						<b>24.98</b>

*Feb 28*  
*PA 24.98*  
*Code 5500*  
*OK 1600*  
*DL*

**Paid \$24.90**

**IMPORTANT MESSAGES**

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 Iconic bottle design, and  
 incomparable taste: Order  
 VOSS artesian water today.

Making payments can be a lot  
 more convenient, hassle-free,  
 and environmentally friendly.  
 Learn how to set up easier  
 payments by visiting  
 AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS  
 THAT APPLY TO YOUR ACCOUNT.  
 THE NEW TERMS CAN BE FOUND  
 AT WWW.AQUATERRACORP.CA/  
 SERVICEAGREEMENT. IF YOU  
 HAVE ANY QUESTIONS, PLEASE  
 CALL US AT 1-877-442-7873.



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9921009825  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

**BILLING SUMMARY**

BILLING DATE	01/31/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	13.39
LESS PAYMENT / ADJUSTMENTS	-13.39
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	13.39
<b>TOTAL AMOUNT DUE</b>	<b>13.39</b>

Bill To:  
 000796 000001634 [REDACTED]

RICHARD LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C 5R3  
 CANADA

Ship To: RICHARD LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C5R3  
 CANADA

**CURRENT ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
1/16/2017	PAYMENT - LB0000006317/1634	-13.39
Total Payments Received/Adjustments		-13.39

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
1/31/2017	RI03594232	RENTAL: WHITE COOK AND COLD COOL	1	8.95	GST/PST	8.95
	SPC00960433	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>11.95</b>
HST/GST (NO. [REDACTED])						<b>0.60</b>
PST						<b>0.84</b>
<b>Total Current Charges</b>						<b>13.39</b>

*Feb 28/17*  
*PA OK 1659*  
*or 1339*

**IMPORTANT MESSAGES**

**NEW PRODUCT!**  
 Iconic bottle design, and  
 incomparable taste: Order  
 VOSS artesian water today.

Making payments can be a lot  
 more convenient, hassle-free,  
 and environmentally friendly.  
 Learn how to set up easier  
 payments by visiting  
[AquaTerraCorp.ca/easypay](http://AquaTerraCorp.ca/easypay)

WE HAVE UPDATED THE TERMS  
 THAT APPLY TO YOUR ACCOUNT.  
 THE NEW TERMS CAN BE FOUND  
 AT [WWW.AQUATERRACORP.CA/SERVICEAGREEMENT](http://WWW.AQUATERRACORP.CA/SERVICEAGREEMENT). IF YOU  
 HAVE ANY QUESTIONS, PLEASE  
 CALL US AT 1-877-442-7873.



**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]

RICHARD T LEE - MLA  
BURNABY NORTH CONSTITUENCY  
1833 WILLINGDON AVE  
BURNABY BC V5C 5T1

**Invoice**

Document Number **93816353** Date **31-Jan-2017**

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal 8.21  
 GST/HST # [REDACTED] 5.000 % 8.21 0.41  
 Total (CAD) 8.62

*Feb 14*  
*PA CK # 1652*  
*\$ 862*  
*Code*  
*# 5180*  
*OK*  
 [REDACTED]

RATE INCREASES EFFECTIVE JAN 16, 2017  
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.

Canada Post / Postes Canada  
Willingdon Heights PO  
4367 Hastings Street  
Burnaby V5C2H0  
GST/TPS#: [REDACTED]

-----  
2017/02/28 [REDACTED] [REDACTED]  
CC/CC104243 W/G1 TR437556  
G 5% 1@ \$1.80 \$1.80  
\$1.80 Stamp  
G 5% 1@ \$1.80 \$1.80  
\$1.80 Stamp  
G 5% 1@ \$1.80 \$1.80  
\$1.80 Stamp  
SUBTL *Ad Cash* \$5.40  
GST *Feb 28/17* \$0.27  
TOTAL *\$ 5.67* \$5.67  
Debit Card *Code 5180* \$5.67  
Card Number *Postage*  
CHG. DUE [REDACTED] \$0.00  
RND. CHG. [REDACTED] \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Your Dollar Store W/ More  
Store 155  
Tsawwassen, BC V4L 2A6  
604-943-5257

**Sales Receipt**

Transaction #: 531461  
Date: 3/11/2017 Time: [REDACTED]  
Cashier: 15 Register #: 2

UPC Code	Description	Amount
06704960011010	STRONG GARBAGE BAGS	\$2.00
059212731004	FORK HEAVY WEIGHT CLEA	\$1.25
011179031818	SUNFLOWER YEL BEVERAGE	\$3.75
	3 @ \$1.25	
011179050932	SUNFLWR YLLW TBLECVR 5	\$1.25
011179050932	SUNFLWR YLLW TBLECVR 5	\$1.25
0111793137618	LIME GREEN 9OZ CUPS	\$3.75
	3 @ \$1.25	
0111790318638	SUNFLOWER YEL 9 OZ C	\$3.75
	3 @ \$1.25	
0111790318498	SUNFLOWER YEL 7 PLAT	\$8.75
	7 @ \$1.25	
011179031825	SUNFLWR YEL LUNCH NAPK	\$3.75
	3 @ \$1.25	
059212731004	FORK HEAVY WEIGHT CLEA	\$1.25
	<i>P2 CASH \$34.44</i>	
	<i>3/11/17</i>	
	<i>Code 5500</i>	
	<i>OK [REDACTED]</i>	
	Sub Total	\$30.75
	GST	\$1.54
	BC-PST	\$2.15
	Total	\$34.44
	Debit Card Tendered	\$34.44
	Change Due	\$0.00
	Total # of Items Purchased	24

NO CASH REFUNDS  
EXCHANGE WITHIN 7 DAYS  
OF PURCHASE IN UNUSED  
UNOPENED CONDITION



LD BRENTWOOD MALL 604 448 4856  
LOOKING FOR WORK? www.londondrugs.com

KG 8.5X11 FRAME	5.99 B
KG 8.5X11 FRAME	5.99 B
KG 8.5X11 FRAME	5.99 B
KG 8.5X11 FRAME	5.99 B
KG FRAME	6.98 B
KG FRAME	6.98 B
KG FRAME	6.98 B
KG FRAME	6.98 B
KG FRAME	6.98 B
KG FRAME	18.99 B
KG FRAME	18.99 B

*PK CASH*  
*108.46*  
*Code OK*  
*5500*

\*\*\*\* TAX 11 62 BAL 108.46  
VF Debit Card 108.46

XXXXXXXXXXXX  
AUTH: 000419  
CHANGE .00  
(POST 6.78  
(GST 4.84

3/22/17 12:02 C0E6 76 0013 53891  
(BOOTH = S.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST

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

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS 56  
#400-4567 LOUGHEED HWY  
BURNABY, BC  
V5C 3Z6

CASH REG.: 076 EMPLOYEE: 53891 1

NO.: XXXXXXXXXXXX

AMOUNT \$108.46

Interac PURCHASE  
CHEQUING

03/22/17 AUTH: 000419  
REFERENCE: 66207915 0015970040 C

AFL: Interac  
APN:  
AID: A0000002771010  
TVR: 8000008000

STAPLES Canaca  
Store # 84  
4265 Lougheed Highway  
Burnaby, BC V5C3Y6  
604-320-6800

Sale 0C091 7 006 16886  
0084 03/27/17

\*\*\*\*\*  
9999999

1 PIN:SS 4X4 3PK LINED *CASH* 7.96B  
076308495930  
1 PIN:SS 4X4 3PK LINED *MAR 27/17* 7.96B  
021200474484  
1 OB:FIG PAD,CANARY,LT *Code* 10.13B  
718103177511  
1 OB JAN-DEC,INDEX,PUN *5500* 3.74B  
718103126182  
1 OB 1-31 INDEX PUNCHE *DK* 6.53B  
718103067126

Subtotal 36.32  
PST 7.00% 2.54  
GST 5.00% 1.82

Total \$40.68  
Debit 40.68

\*\*\*\*\*  
Interac C Purchase  
Authorization Number 000426  
0010019190 16886 66164231

91 03/27/17  
00/001 APPROVED - THANK YCU  
Interac A0000002771010  
8000008000 6800

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

IMPORTANT  
Retain This Copy for Ycur Records

GST No. [REDACTED]



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9921293736  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

**BILLING SUMMARY**

BILLING DATE	02/28/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	13.39
LESS PAYMENT / ADJUSTMENTS	-13.39
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	13.39
<b>TOTAL AMOUNT DUE</b>	<b>13.39</b>

VE  
5R3

Ship To: RICHARD LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C5R3  
 CANADA

**CURRENT ACTIVITY**

**Adjustments Detail**

Description	Total
PAYMENT - LB0000006412/1659	-13.39
Adjustments	-13.39

Description	Quantity	Price	Tax	Total
RENTAL: WHITE COOK AND COLD COOL	1	8.95	GST/PST	8.95
INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
		<b>Subtotal</b>		<b>11.95</b>
		HST/GST (NO. 899747620)		<b>0.60</b>
		PST		<b>0.84</b>
		<b>Total Current Charges</b>		<b>13.39</b>

*PAID OK 1669 /  
 March 15 / 2017  
 Code 5500  
 OK [REDACTED]*

**IMPORTANT MESSAGES**

**NEW PRODUCT!**  
 Iconic bottle design, and  
 incomparable taste: Order  
 VOSS artesian water today.

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**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]

RICHARD T LEE - MLA  
BURNABY NORTH CONSTITUENCY  
1833 WILLINGDON AVE  
BURNABY BC V5C 5T1

<b>Invoice</b>	
Document Number	Date
[REDACTED]	28-Feb-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	02/28/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G		
Subtotal				4.15			
GST/HST # [REDACTED] 5.000 %				4.15	0.21		
Total (CAD)				4.36			

*Pa CK 1666-*  
*MAR 15/17*  
*\$ 4.36*  
*code 5180*  
*OK* [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.



**CO Receipt Confirmation Form**

Member Name: Lee, Richard

<b>Expense Description</b>	Office Supplies
<b>Vendor</b>	Shoppers Drug Mart
<b>Amount</b>	\$16.74
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



**CO Receipt Confirmation Form**

MLA Richard Lee

Member Name: \_\_\_\_\_

<b>Expense Description</b>	Office Supplies
<b>Vendor</b>	General Ledger
<b>Amount</b>	-\$19.58
<b>Explanation</b>	Financial Services has confirmed that the reversal of expense appears on the Member's General Ledger.

January 9/17 Adel Rae Horst

4-K \$ 2.00

January 17/17

Neighborhood House

8-K \$ 4.00

12

Follow up Meet on Funding

January 20/2017

Bd Trade Elected Meeting  
(Richard theory)

80K \$ 40.00

52

Bar Ticket \$ 6.00

58

January 28/17

Red Envelope

80K \$ 40.00

98

January 27/17

Red Envelope

80K \$ 40.00

138

January 25/17

Coffee Richard

80K \$ 40.00

178

Feb 2

Alpha School Tour

4K \$ 2.00

190

Feb 1

Height Market

42K 21.00

\$ 201.00

PA CR # 1650

Feb 4/2017

\$ 201.00

Code 5600  
(mileage)

OK

# In. Riding Expense

April 1.	Heights BOARD meet	42 K.
April 3	Alpha School	4 K.
April 10	BOARD of Trade	8 K.
April 21.		
April 22	Heights mix mingle	43 K.
April 23	Sports Hall game	45 K.
April 23	BOARD of Trade	40 K.
April 24	LARCHE.	8 K.
<del>April</del> 25	Coffee with Ruhad	80 K.
March		

270 K.

(@ 53' 143<sup>10</sup>) Code 5600.  
# 1677 March 15/2017 OK [redacted]

House Setting  
MARCH 15/2017

OK. [redacted]



**CO Receipt Confirmation Form**

MLA Richard Lee

Member Name: \_\_\_\_\_

<b>Expense Description</b>	Office Supplies
<b>Vendor</b>	Travel
<b>Amount</b>	-\$20.00
<b>Explanation</b>	Financial Services has confirmed that the reversal of expense appears on the Member's General Ledger.



**CO Receipt Confirmation Form**

Member Name: Lee, Richard

<b>Expense Description</b>	Bank Fee
<b>Vendor</b>	Bank
<b>Amount</b>	\$1.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



# Paladin Security

Suite 201 - 3001 Wayburne Drive  
Burnaby, BC V5G 4W3  
Toll Free: 1-855-296-3199  
Fax: 604-677-9469

## Invoice

Customer Lee (MLA), Richard [PAD] [E]  
Customer Number [REDACTED]  
Invoice Number 532554  
Invoice Date 1/1/2017  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU 12/21/2016  
Job / Service Ticket # \_\_\_\_\_

### CURRENT CHARGES

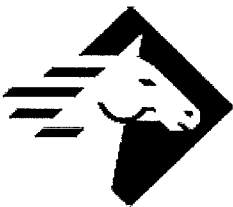
Quantity	Description	Months	Rate	Amount
5A8579 - Security System - Lee, Richard T. (MLA) - 1833 Willingdon, Burnaby, BC				
1.00	Security Monitoring 01/01/2017 - 01/31/2017 Alarm Monitoring - 5A8579	1.00	\$24.95	\$24.95
			<b>Subtotal:</b>	<b>\$24.95</b>
	PST			\$0.00
	GST [REDACTED]			\$1.25
	Payments/Credits Applied			\$0.00
			<b>Invoice Balance Due:</b>	<b>\$26.20</b>

### IMPORTANT MESSAGES

\*\*\*This is a withdrawal notice only. Thank you for pre-authorizing your payment.\*\*\*

JAN #1/17. 1/1/17.  
Paid CASH 26.20  
Code Security 5270  
OK. [REDACTED]

Please detach and return this portion with your payment to ensure proper credit.



# Paladin Security

Suite 201 - 3001 Wayburne Drive  
Burnaby, BC V5G 4W3  
Toll Free: 1-855-296-3199  
Fax: 604-677-9469

## REMITTANCE INFORMATION

Customer Number [REDACTED]  
Invoice Number 532554  
Invoice Date 1/1/2017  
**Due Date** 01/01/2017  
Invoice Balance Due \$26.20

**TOTAL DUE** \$26.20  
Amount enclosed: \_\_\_\_\_

Lee (MLA), Richard [PAD] [E]  
1833 Willingdon Avenue  
Burnaby, BC V5C 5T1

REMIT TO:  
Paladin Security Systems Ltd.  
201 - 3001 Wayburne Drive  
Burnaby, BC, V5G 4W3



CASH.

Code 5290

~~PALADIN~~ SECURITY

Paladin

Feb 29/17

\$ 2620.



# Paladin Security

Suite 201 - 3001 Wayburne Drive  
Burnaby, BC V5G 4W3  
Toll Free: 1-855-296-3199  
Fax: 604-677-9469

## Invoice

Customer Lee (MLA), Richard  
Customer Number [REDACTED]  
Invoice Number 543637  
Invoice Date 3/1/2017  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU 2/27/2017  
Job / Service Ticket # \_\_\_\_\_

## CURRENT CHARGES

Quantity	Description	Months	Rate	Amount
5A8579 - Security System - Lee, Richard T. (MLA) - 1833 Willingdon, Burnaby, BC				
1.00	Security Monitoring 03/01/2017 - 03/31/2017 Alarm Monitoring - 5A8579	1.00	\$24.95	\$24.95
			<b>Subtotal:</b>	<b>\$24.95</b>
	PST			\$0.00
	GST [REDACTED]			\$1.25
	Payments/Credits Applied			\$0.00
			<b>Invoice Balance Due:</b>	<b>\$26.20</b>

## IMPORTANT MESSAGES

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Please detach and return this portion with your payment to ensure proper credit.



# Paladin Security

Suite 201 - 3001 Wayburne Drive  
Burnaby, BC V5G 4W3  
Toll Free: 1-855-296-3199  
Fax: 604-677-9469

*Pa. Accto.*

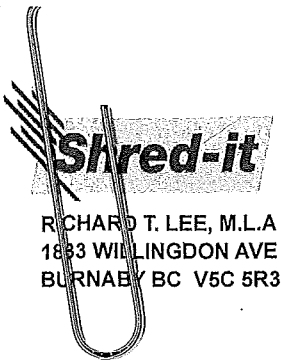
## REMITTANCE INFORMATION

Customer Number [REDACTED]  
Invoice Number 543637  
Invoice Date 3/1/2017  
**Due Date** 03/01/2017  
Invoice Balance Due \$26.20  
**TOTAL DUE** \$26.20  
Amount enclosed: \_\_\_\_\_

Lee (MLA), Richard  
1833 Willingdon Avenue  
Burnaby, BC V5C 5T1

REMIT TO:  
Paladin Security Systems Ltd.  
201 - 3001 Wayburne Drive  
Burnaby, BC, V5G 4W3

# INVOICE



Billing Date	28.02.2017
Invoice Number	8100114541
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service  
**1-800-69-SHRED**  
 Hours: (Mon - Fri) 8:00AM - 5:00PM

## ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$101.18.
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$102.07
<b>TOTAL ACCOUNT BALANCE DUE BY 30.03.2017</b>		<b>\$203.25</b>

Billing Currency:CAD

GST/HST #: [REDACTED]

**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.

Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$203.25

*Handwritten notes:*  
 2. Months  
 OK 1665  
 203.25  
 Code 5260  
 OK [REDACTED]

SC030217030017\_ZLCA\_01.xml-3377-000002280

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC  
 1383 North Service Road, East  
 Oakville, ON L6H 1A7

INVOICE NUMBER 8100091939	INVOICE DATE 31.01.2017	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 02.03.2017		\$101.18
TOTAL AMOUNT ENCLOSED		\$
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

[REDACTED]  
 RICHARD T. LEE, M.L.A  
 1833 WILLINGDON AVE  
 BURNABY BC V5C 5R3

===== REMIT TO: =====  
 SHRED-IT INTERNATIONAL ULC  
 P.O. BOX 15781, STATION A  
 TORONTO, ONTARIO  
 M5W 1C1