

MCMOSA INDUSTRIES LTD.
 6325 BERESFORD STREET
 BURNABY BC



McMosa Industries Ltd.

6325 Beresford St., Burnaby BC V5E 1B3
 Tel: 604-432-7554 Email: mcmosa@telus.net

CARD [REDACTED] *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2017/11/25
 TIME 6751 [REDACTED]
 RECEIPT NUMBER
 84115799-001-001-974-0

Date: 25 Nov, 2017 Invoice No: _____

Contact Person: _____

PURCHASE
 TOTAL

\$110.00

Interac
 A0000002771010
 3095DDD782AD46B0
 8000008000-6800
 07EDCC20A6409738

APPROVED

AUTH# 168196 00-001
 THANK YOU

CARDHOLDER COPY

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD
1.		100 CH Mini		
2.				
3.		Fresh	\$ 58	
4.				
5.		100 Veg Mini		
6.			\$ 52	
7.		Fresh		
8.				
9.				
10.				
11.				
12.				

\$110

#TO (154)

Tel: 604-298-3111
6636 Hastings Street
Burnaby, BC V5B 1S3
GST#

10%

*** 11am 10% 6046448337 sartuday

Check#: 190309

Server: Cashier

11/22/2017

Put w/ Tom

NOT BOND

17 Spring Roll [SR]## 55.25

10% Disc(10%) -5.53
TAX(5%) 2.49

AMOUNT

50.00

Hong Sushi

Frances Street

Avenue

Duncan Ave

Westridge
Elementary

Leaflet | © OpenStreetMap

Phone number

Directions

6636 Hasting St, Burnaby, BC V5B 1S3 [Get directions »](#)

Ask your friends about this
business

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

Sale

00061 8 006 07102
0084 11/17/17

9999999

7	LBL:RED BORDER NAME		
	067933451439	4.95	34.65B
1	OB FAST,STEEL BASE 1		
	718103013178		9.99B
1	*SHARPIE 5PK BLACK		
	071641306653		5.29B
	Subtotal		49.93
	PST 7.00%		3.50
	GST 5.00%		2.50
	Total		\$55.93
	MasterCard		55.93

Mastercard H Purchase
Authorization Number 08068S
0010010390 7102 66164231
61 11/17/17
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

**LONDON
DRUGS**

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

ZIPLOC BAGS		3.49 B
PLUS MARK WRAP		5.99 B
W/CENTRIC P/CUPS		4.99 B
W/CENTRIC P/CUPS		4.99 B
W/CENTRIC P/CUPS		4.99 B
W/CENTRIC P/CUPS		4.99 B
W/CENTRIC P/CUPS		4.99 B
W/CENTRIC FORKS		3.79 B
W/CENTRIC FORKS		3.79 B
W/CENTRIC FORKS		3.79 B
W/CENTRIC SPOONS		3.39 B
7TH GENERATION		5.49 B
ZIPLOC BAGS		3.49 B
**** TAX	6.98 BAL	65.15
VF	MasterCard	65.15
	XXXXXXXXXXXX	
AUTH:	05102S	
	CHANGE	.00
	(P)ST	4.07
	(G)ST	2.91

LDEXtras #: [REDACTED]-XXX-[REDACTED]

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$5.00

11/21/17 [REDACTED] 0056 91 0599 49910
(B)OTH = G.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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.:091 EMPLOYEE: 49910 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$65.15

MASTERCARD PURCHASE

11/21/17 [REDACTED] AUTH: 05102S
REFERENCE: 66273327 0010017950

H

**LONDON
DRUGS**

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

MELITTA COFFEE	12.99
ZIPLOC BAGS	3.49 B
ZIPLOC BAGS	3.49 B
W/CENTRIC P/CUPS	4.99 B
W/CENTRIC P/CUPS	4.99 B
W/CENTRIC P/CUPS	4.99 B
KG FRAME KIT	10.99 B
3M COMMAND STRIPS	6.99 B
**** TAX	4.80 BAL 57.72
VF MasterCard	57.72
XXXXXXXXXXXX	
AUTH: 06366S	
CHANGE	.00
(P)ST	2.80
(G)ST	2.00

LDEXtras #: [REDACTED] XX-[REDACTED]

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$5.00

11/22/17 [REDACTED] 0056 13 0178 26115
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 013 EMPLOYEE: 26115 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$57.72

MASTERCARD PURCHASE

11/22/17 [REDACTED] AUTH: 06366S
REFERENCE: 66272642 0010013740 H

APL: MasterCard
APN:



4420 Lougheed Highway
Burnaby, BC V5C 3Z3
V5C 3Z3
(604) 205-5032

SALE TRANSACTION

VLYPRD OG 2PCT MIL	\$3.79
ITEM = 0066184001011	
VLYPRD OG HALF N H	\$4.99
ITEM = 0066184001035	
FRN OG BLK MED PPR	\$4.99
ITEM = 0089836210135	

Items in Transaction: 3	
Balance to pay	\$13.77
MasterCard	\$13.77
Change Due	\$0.00

** TRANSACTION RECORD **

Tran. #: 25889

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$13.77

Reference #:
66252981 0016760260 H
Auth. #: 07154S
WH494S07/W66252981 005
2017/11/24 [REDACTED]

MasterCard
A0000000041010
0000008000

APPROVED - THANK YOU
01-027

No signature required

Customer Copy

IMPORTANT
Retain this copy
for your records

**IPARTY
DOLLAR STORE**

IPARTYDOLLARSTORE.COM

GST # [REDACTED]

11-22-2017	[REDACTED]
MC #:3333	0091
EMP # 11	
220	@2.00
PARTY II	44.00
ITEM CT	22
GST	2.20
PST	3.08
CARD 1	49.28



Willingsdon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

GM Member [REDACTED]

*****Bottom of Basket*****

201004	SNRYP FAVORI	11.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
201004	SNRYP FAVORI	11.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
201899	APPLE JUICE	11.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
201899	APPLE JUICE	11.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
21366	CLEMENTINES	5.89
21366	CLEMENTINES	5.89

*****BOB Count 6 *****

380420	CRACKER CUT	13.99
380420	CRACKER CUT	13.99
317052	CARR TBL WTR	7.89
317052	CARR TBL WTR	7.89
266487	FRUIT PLATTE	18.99 G
248011	VEGGIE TRAY	14.99 G
	SUBTOTAL	147.08
	TAX	1.70
***	TOTAL	148.78

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276581-0010012090 H
AUTH #: 092529 2017/11/24 [REDACTED]
Invoice Number: 010209
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000808000

01 APPROVED - THANK YOU 027
AMOUNT: 148.78

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	148.78
CHANGE	0.00

G (G)GST 5% 1.70
TOTAL NUMBER OF ITEMS SOLD = 12
2017/11/24 [REDACTED] 548 10 75 193
OP#: 193 Name: [REDACTED]

DOLLAR TREE # 40145
4040 HASTINGS ST
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2017/11/22
TIME 6288
RECEIPT NUMBER
C84113242-001-001-171-0

PURCHASE
TOTAL

\$1.40

VISA CREDIT
A0000000031010
E93029C6214DFE59
8080008000-6800
AFF1E1DEE9F79E6E
8080008000-7800

APPROVED

AUTH# 027181 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DOLLAR FUN

7643 ROYAL OAK AVE

BURNABY BC V5J4K2

GST

Tel: (604) 620 0366

REG 11-11-2017

000069

CT 1

5 Party	T12	\$9.95
3 Party	T12	\$4.47
3 Party	T12	\$4.47
3 Party	T12	\$4.47
2 Party	T12	\$2.98
4 Party	T12	\$5.96
3 Party	T12	\$4.47
4 Party	T12	\$5.96
4 Party	T12	\$5.96
4 Party	T12	\$5.96

TA1	\$54.65
TX1	\$2.73

TA2	\$54.65
TX2	\$3.83

TL	\$61.21
CHARGE	\$61.21

Exchange only in 7 days
with original package
THANK YOU



**CHARLFORD
HOUSE**

Hot Line Telephone: 604 420 4626
Administration: 604 420 6601
Fax: 604 420 4629

PO Box 44077 Burnaby BC V5B 4Y2
www.charlfordhouse.ca

SOCIETY FOR WOMEN

INVOICE

Date: Oct. 30, 2017

Inv. #: RFTS 101630JR

To: Janet Routledge, MLA Burnaby North
1833 Willingdon Ave.
Burnaby, BC V5C 5R3

Amount: \$75.00

Re: 1 Registration

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CAT	[REDACTED]
MLA	[REDACTED]
ACCT	[REDACTED] \$ 75.00
GST	[REDACTED] \$

Due upon receipt

Thank you for your support!

For office use:

Method of payment:

Date of Payment:



4420 Lougheed Highway
Burnaby, BC V5C 3Z3
V5C 3Z3
(604) 205-5032

SALE TRANSACTION

LINK BAG REFUND.	-\$0.10
ITEM = 0000000015603	
RGRSG SUGAR CUBES	\$3.69
ITEM = 0063111127721	
ALEG COF WL FOODS	\$10.99
ITEM = 0014321813553	
RDGWAY EARL GRAY T.	\$5.99
ITEM = 5060123606027	
VLYPRD OG HALF N H	\$1.44
ITEM = 0066184001301	
YOGI GREEN DECAF	\$5.49
ITEM = 0076950650411	

Items in Transaction: 6
Balance to pay \$27.50
MasterCard \$27.50
Change Due \$0.00

** TRANSACTION RECORD **

Tran. #: 14105

Type: Purchase

Acct: MasterCard

Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$27.50

Reference #:

66252985 0016340320 H

Auth. #: 06576S

WH494S11/W66252985 005

2017/10/13 [REDACTED]

MasterCard

A0000000041010

0000008000

APPROVED - THANK YOU

01-027

No signature required

Customer Copy

IMPORTANT

Retain this copy
for your records



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca
800-300-1336
800-300-1379

JANET ROUTLEDGE, MLA
1833 WILLINGDON AVE
BURNABY BC V5C 5R3
CANADA

Shipping Address
Burnaby, BC
CANADA
Tel:

Invoice Number 5540965 Account No.
Invoice Date June 28, 2017 Account Rep.
Reference No JANET ROUTLEDGE, MLA Our Order No. 14048432

Item 11" Balloons - Fun Designer Colours Colours (Balloon,Trim): Lilac, Lilac

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	C9654-11-D	11" Balloons - Fun Designer Colours	0.2300	230.00	230.00
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
1	Coupon	Coupon Code	-27.0000	-27.00	-27.00
		Freight		25.70	25.70
				Tax	32.24
					300.94
				Total Net	268.70
				Total Tax	32.24
				Grand Total	300.94
				Total Due	300.94

Please ensure that payment is received by Jul 28 2017.

Please remit in CANADIAN DOLLARS
Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "5540965/2443361" on your check or remittance. Remit to: PO Box 3548, Station A, Toronto, ON M5W 3G4
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint GST Registration [redacted] A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to:
4imprint, Inc.
P.O. Box 3548
Station A
Toronto ON M5W 3G4

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [redacted] SIGNATURE

MLA [redacted] SIGNATURE

ACCT [redacted] \$ 300.94

GST [redacted] \$ [redacted]

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE
 LEGISLATIVE ASSEMBLY OF B.C.
 WWW.LEG.BC.CA

INVOICE

Sold To : JANET ROUTLEDGE	Station	: 1
OFFICE : MLA GIFT SHOP INVOICE FOR JV	Date/Time	: Nov-22-2017 [REDACTED] M
Address :	Invoice #	: 49809
: BURNABY NORTH	Home Phone	: (250) -
City : VICTORIA, British Columbia	Work Phone	:
Postal Code :	Cashier	: 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	25	16.74	-83.75	334.75

SUBTOTAL: 334.75
 GST: 16.74
 PST: 23.43
 TOTAL: 374.92

PAYMENTS
 ACCOUNT: 374.92
 CHANGE: 0.00

Total Savings: : \$ 83.75
 Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:

Parliamentary Education Office
 Room 149, Parliament Buildings
 Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
 processed

MLA SIGNATURE	
ACCT	\$
GST 1575	\$

CERTIFICATE OF PAYMENT - THE AMOUNT TO BE PAID
 IS CORRECT AND IN ACCORDANCE WITH
 THE MEMBERS GUIDE TO POLICY AND
 RESOURCES AND THAT THE SERVICE(S)
 AND/OR GOOD(S) WERE RECEIVED IN FULL

C. [REDACTED]

MLA [REDACTED] SIGNATURE

ACC [REDACTED] \$ 374.92

GST [REDACTED] \$

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

==ALL SALES ARE FINAL==

11/25/17 [REDACTED] 01
000001 #6822 [REDACTED]

COOKIES	2@ 4.35	\$8.70
COOKIES	3@ 4.35	\$13.05
XXXTOTAL		\$21.75
M.C.		\$21.75
CHANGE		\$0.00

VALLEY BAKERY LTD
4058 HASTINGS STREET
BURNABY, BC V5C 2H9

Merchant ID: 000000004314843
Term ID: 06873952
11392460028

Purchase

MasterCard
XXXXXXXXXXXX [REDACTED]
AID: A0000000041010
Entry Method: Chip
Batch#: 000771

11/25/17 [REDACTED]

Ref#: 000073223532
Inv #: 009465 Appr Code: 05468S
Total: \$ 21.75

Customer Copy

TENTATSU
4266 HASTINGS
BURNABY, BC V5C 2S6

Merchant ID: 00000005195580
Term ID: 08924518
Clerk ID: 77
25372060012

Purchase

MasterCard

XXXXXXXXXX

AID: A000000041010

Entry Method: Waved

Batch#: 000496

11/25/17

Ref#: 000044426091

Inv #: 022484 Appr Code: 09622S

Amount: \$ 77.54

Tip: \$ 7.75

Total: \$ 85.29

Customer Copy

United Way of the Lower Mainland

4543 Canada Way
 Burnaby, British Columbia
 Canada, V5G 4T4
 Phone: 604.294.8929

Invoice #: 3044**Date:** Monday, November 27, 2017**System ID:** [REDACTED]**Billed To:****Janet Routledge**

MLA Burnaby North
 1833 Willingdon Ave
 Burnaby, British Columbia
 Canada, V5C 5R3
 Phone: (604) 775-0778
 janet.routledge.mla@leg.bc.ca

Attendee:**Janet Routledge**

MLA Burnaby North
 1833 Willingdon Ave
 Burnaby, British Columbia
 Canada, V5C 5R3
 Phone: (604) 775-0778
 janet.routledge.mla@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Single Ticket		\$75.00	1	\$75.00
<u>Routledge, Janet</u>				
2 Attendee			1	
				Total (CAD): \$75.00
				Total Paid (CAD): \$75.00
				Total Owing (CAD): \$0.00

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
11/27/2017	3044-5061182	Moneris	MasterCard - Secure	Sale	Accepted	\$75.00	\$75.00
[REDACTED]			Online Payment				
			xxxxxxxxxxxx [REDACTED]				
						Total Paid (CAD): \$75.00	
						Total Owing (CAD): \$0.00	

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

Registration Confirmation - Janet Routledge

Order ID: R982351
Registrant Type: Attendee
Registration Date: November 30, 2017 13:47:44 PST
Total Amount: \$250.00
Order Status: Successfully paid and processed!
Payment Method: MasterCard
Card Name: [REDACTED]

Note that your credit card statements will read:

R982351 Burnaby Hospital

Refer to this order ID for any questions you may have regarding your registration.

Payment Instructions

Please call our office at 604-431-2881 with any questions.



[Print Invoice](#)

Confirmation Details - Janet Routledge

Marco Polo World News (2017) Inc.

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

INVOICE

Invoice No.: 836-17
 Date: 12/18/2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 JANET ROUTLEDGE
 MLA BURNABY NORTH
 BURNABY, BRITISH COLUMBIA

Ship to:
 JANET ROUTLEDGE
 MLA BURNABY NORTH
 BURNABY, BRITISH COLUMBIA

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	PART OF HALF PAGE CHRISTMAS SPECIAL EDITION 2017	GS	90.00	90.00
			Subtotal:			90.00
			GS - GST 5%			4.50
			GS			
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL C/O [REDACTED] ML [REDACTED] SIGNATURE ACCT [REDACTED] \$ 94.50 GST [REDACTED] \$						
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:					Total Amount	
Comment:					94.50	
Sold By:						



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


INVOICE #S028
DATE: NOVEMBER 23, 2017

TO:
MLA Janet Routledge
1833 Willingdon Ave
Burnaby, BC V5C 5T1.

FOR:
Advertising
Outreach Christmas 2017

DESCRIPTION

Advertising for Outreach Christmas 2017

<small>AMOUNT TO BE PAID IS CERTIFIED IN FULL ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOLUTIONS AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</small>	
	
<small>MLA</small>	<small>SIGNATURE</small>
<small>AMOUNT</small>	\$ 200 ⁰⁰
<small>GST</small>	\$

AMOUNT

\$200.00
\$200.00

Total

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

Rotary Club of Burnaby Deer Lake

Box 63019 RPO Highgate, Burnaby, British Columbia V5E 4J4

Website: [http://\[REDACTED\]](http://[REDACTED])

Rotary



November 15, 2017

Invoice

Janet Routledge, MLA
1833 Willingdon Avenue
Burnaby, B. C.
V5C 5T1

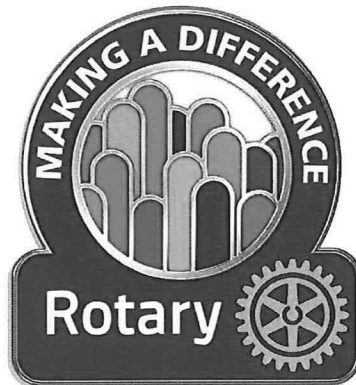
Festival of Lights Tree Sponsorship

Gold Level..... **\$850.00**
(Set up and take down)

Sponsor to decorate

Cheques payable to the "Rotary Club of Burnaby - Deer Lake"

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY #1, RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.	
CA [REDACTED]	
MLA [REDACTED]	
[REDACTED]	SIGNATURE
ACCT [REDACTED]	\$ 850.00
GST [REDACTED]	\$



Routledge.MLA, Janet

From: London Drugs PhotoLab <londonline@londondrugs.com>
Sent: Wednesday, November 22, 2017 3:49 PM
To: Routledge.MLA, Janet
Subject: Order Invoice: E24534467



londondrugs.com/photolab
12831 Horseshoe Place
Richmond, British Columbia
V7A 4X5 Canada
604-448-1131 / 1-866-448-1131
londonline@londondrugs.com

London Drugs GST/HST# [REDACTED]

Invoice #: E24534467

Billing Address

[REDACTED]
VANCOUVER
BC
[REDACTED]
janet.routledge.mla@leg.bc.ca

Shipping Address

[REDACTED]
London Drugs Brentwood Town
Centre
Burnaby
BC

janet.routledge.mla@leg.bc.ca

Order Date: 22 November 2017

Ship Date: 22 November 2017

Invoice Date: 22 November 2017

Payment Method: Pre-paid online

Shipping Method: Pickup at store

Product	Quantity	Ext. Price
8x10 Glossy Print	24	\$131.76
		Subtotal: \$131.76
		Shipping: \$0.00
		GST/HST: \$6.59
		PST: \$9.22
		Total: \$147.57

Thank you for shopping London Drugs PhotoLab

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

Sale 00090 6 007 18314
0084 11/16/17

1772549
1 TOTAL DOC SERV DIG 2.00B
828187
25 CLR (LETTER) 10-99 9.75B
381523 0.39
25 WHITE CARDSTOCK LT 2.00B
753142 0.08
Subtotal 13.75
PST 7.00% 0.96
GST 5.00% 0.69
Total \$15.40
MasterCard 15.40

Mastercard H Purchase
Authorization Number 08147S
0010012530 18314 66164232
90 11/16/17
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00090 6 007 17481
0084 11/10/17

1842491
1 XPRS TOTAL DOC SER 3.00B
853212
100 XPRS CLR LTR 10-99 51.00B
961116 0.51
50 WHITE CARDSTOCK LT 4.00B
753142 0.08
1 XPRS COMPLEX CUTTING 19.50B
2759068
Subtotal 77.50
PST 7.00% 5.43
GST 5.00% 3.88

Total \$86.81
MasterCard 86.81

Mastercard H Purchase
Authorization Number 079488
0010010710 17481 66164232
90 11/10/17

01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

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

IMPORTANT
Retain This Copy for Your Records

GST No. [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. : BBYD00028903
Date : 11/14/2017
Page : 1

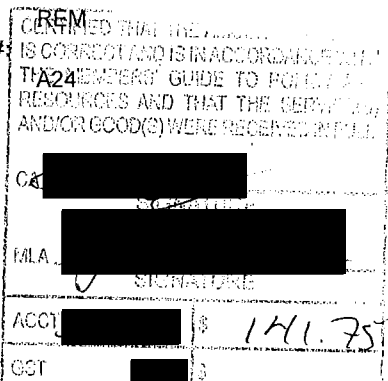
Billed to :

Janet Routledge, MLA
 1833 WILLINGDON AVENUE
 Burnaby, BC V5C 5R3

Advertiser : [REDACTED]
 Janet Routledge, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : REMEMBRANCE DAY - MLA & MPS Ad Size : 1.0000 Col. x 1 Agate Lines Section : Reference # : Page :	Process Colour Ad Space	Issue Date : 11/08/2017 P.O. # : Job # : R0011485468 Ad # : 4095033 Color : Full Process 0.00 135.00	0.00 0.00	0.00 135.00



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.

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

SUB TOTAL :	135.00
H.S.T./G.S.T. :	6.75
P.S.T. :	0.00
INVOICE TOTAL :	141.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 141.75

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

Invoice No. : BBYD00028903
Date : 11/14/2017

Janet Routledge, MLA
 1833 WILLINGDON AVENUE
 Burnaby, BC V5C 5R3

SUB TOTAL :	135.00
H.S.T./G.S.T. :	6.75
P.S.T. :	0.00
INVOICE TOTAL :	141.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 141.75



Invoice

DATE: November 12, 2017

TO: [REDACTED]
 Constituency Assistant
 Janet Routledge MLA, Burnaby-North
 [REDACTED]@leg.bc.ca

FOR:
 Open House Invite + Ad + Graphic

DESCRIPTION	HOURS	RATE	AMOUNT
<i>Open house invite</i> Creative services; graphic production	3	\$40/hour	\$120
<i>Social media graphic</i> Creative services; graphic production; production coordination	1		\$40
<i>Newspaper ad</i> Creative services; graphic production	1		\$40
TOTAL			\$200.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

C [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 200⁰⁰

GST [REDACTED] \$

Make all cheques payable to [REDACTED]
 Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you!

THE FLAG SHOP

1615 Powell Street Vancouver BC V5L1H5
T: 604-736-8161 or 1-800-663-8681 F: 604-736-6439 [www.\[REDACTED\].com](http://www.[REDACTED].com)

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$448.00 (CAD)

Order ID: 94835F-MC

Card Num: **** * [REDACTED]

Card Type: MC

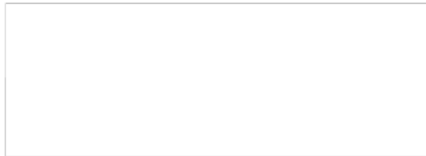
Resp Code - ISO Code: 027 - 01

Auth Code: 01971S

Reference Num: 662723760019060010 M

Date/Time: Nov 17 2017 [REDACTED]

Refund Policy: Please contact your sales representative.



SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

Customer Details

Customer ID: [REDACTED]

Address Details

Billing

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

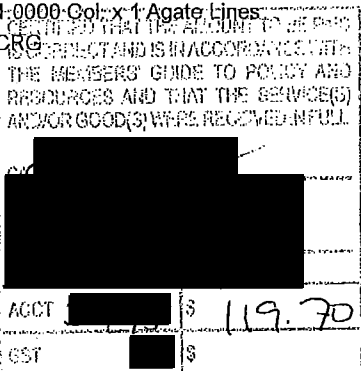
Invoice No. : BBYD00028518
 Date : 10/10/2017
 Page : 1

Billed to :

Janet Routledge, MLA
 1833 WILLINGDON AVENUE
 Burnaby, BC V5C 5R3

Advertiser : XXXXXXXXXX
 Janet Routledge, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical Title : COMMUNITY RESOURCE GUIDE Ad Size : 1-0000 Col: x1 Agate Lines Section : Reference # : Ad Space				
Issue Date : 10/04/2017 P.O. # : Job # : R0011456763 Ad # : 4029596 Color : Full Process		114.00	0.00	114.00
				
ACCT XXXXXXXXXX \$ 119.70 CST XXXXXXXXXX \$				

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 :	114.00
H.S.T./G.S.T. :	5.70
P.S.T. :	0.00
INVOICE TOTAL :	119.70
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	119.70

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

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

Invoice No. : BBYD00028518
 Date : 10/10/2017

Janet Routledge, MLA
 1833 WILLINGDON AVENUE
 Burnaby, BC V5C 5R3

SUB TOTAL :	114.00
H.S.T./G.S.T. :	5.70
P.S.T. :	0.00
INVOICE TOTAL :	119.70
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	119.70



MESSAGE

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice

Invoice Number: 80922
Invoice Date: 09/21/2017

AD SIZE	AMOUNT
Half page full colour	\$875.00
GST	\$43.75
Total Due:	\$918.75

New Democrat BC Government Caucus

East Annex-Parliament Buildings
Victoria BC V8V 1X4

Thank you for placing your Half page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER

EXPIRY DATE



NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

Fax an enlarged business card or logo to:
(613) 225-5351

OR

Email your logo or ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR

Mail us your business card, letterhead, or other ad copy along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to exact size, the half page full colour ad dimensions are 7.5" x 4.75".



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

BV6R

Total invoice \$918.75
divided by 13 members

Total cost to CO \$70.67

WESTENDER

EVERYTHING VANCOUVER

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

INVOICE

Invoice No. **VWED00006945** ✓
Date : **07/18/2017** ✓
Page : **1**

Billed to :

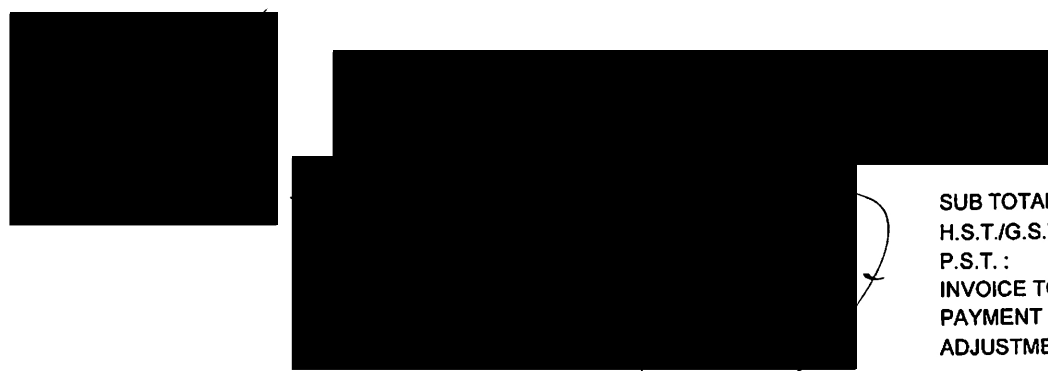
BC NDP Caucus
Room 201, Parliament Buildings
Victoria , BC V8V 1X4

Advertiser : [REDACTED]
BC NDP Caucus

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : Pride Guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section: PRGU Reference #:	Ad Space	2495.00	0.00	2,495.00

Issue Date : 07/13/2017
P.O. # :
Job # : R0011428193
Ad # : 3962801
Color : Full Process



SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 2,619.75

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

Client Id. : [REDACTED]
Telephone : (250) 953-4753

Invoice No. : VWED00006945
Date : 07/18/2017

BC NDP Caucus
Room 201, Parliament Buildings
Victoria , BC V8V 1X4

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 2,619.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Total invoice \$2,619.75
divided by 26 members

Total cost to CO \$100.76

Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5
 604-433-0585 www. [REDACTED].com

INVOICE

Invoice No.: 20117
 Date: 09/15/17
 Ship Date: 09/18/17
 Page: 1
 Re: Order No. 20198

Sold to:

Janet Routledge MLA - BBY North

Janet Routledge
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3

Ship to:

Janet Routledge MLA - BBY North

Janet Routledge
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
1	Pull Up Banner - Janet Routledge Campaign Office	GP	265.00
	Freight	G	15.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		14.00
	PST		18.55

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBER'S GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

[REDACTED]

ACCT [REDACTED] \$ 312.55

GST [REDACTED] \$

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Sold By:

Total Amount

312.55



RECEIPT

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

[REDACTED]

ACCT	[REDACTED]	\$ 125 ⁰⁰
GST	[REDACTED]	\$

PERMAI BC ASSOCIATION

We greatly appreciate your support for our events and look forward to work hard in delivering our promises.

Subject	Amount
Advertising Space with Permai BC	\$125

Sincerely,

PERMAI BC





BC's Full Service Sign Solution

Invoice # 19258

Date: 09/22/2017

P.O. #

Terms: 30 Days

Sold to: Janet Routledge, MLA Burnaby North
 1833 Willingdon Ave.
 Burnaby, BC V5C 5R3
 CANADA

Item #	Quantity	Unit	Description	Unit Price	Amount
4800	1	Each	25ft x 20in sign box face with full color graphics	2,855.00	2,855.00
			PG - GST @ 5%; PST @ 7%		142.75
			GST		199.85
			PST		
<p>BC SITE SERVICES UNIT 2 8456 129A ST SURREY, BC. V3W 1A2 604-598-8414</p> <p>SALE</p> <p>REF#: 00000010</p> <p>Batch #: 123 09/29/17</p> <p>APPR CODE: 03348S</p> <p>Trace: 10</p> <p>MASTERCARD Manual CP ***** **/**</p> <p>AMOUNT \$3,197.60</p> <p>APPROVED</p> <p>THANK YOU / MERCI</p> <p>CUSTOMER COPY</p>					
Signs BC Illuminated is registered as dba of 0772832 B.C. LTD. (Est. 1994)					
WCB registration # Business #					
www.com Email: sales@signsbccilluminated.com					
				Total Amount	3,197.60



BC's Full Service Sign Solution

Invoice # 19250

Date: 09/22/2017

P.O. #

Terms: 30 Days

Sold to: Janet Routledge, MLA Burnaby North
 1833 Willingdon Ave.
 Burnaby, BC V5C 5R3
 CANADA

Item #	Quantity	Unit	Description	Unit Price	Amount	
4800	1	Each	directory slat for unit 1833 Janet Routledge, MLA PG - GST @ 5%; PST @ 7% GST PST	245.00	245.00 12.25 17.15	
<p>BC SITE SERVICES UNIT 2 8456 129A ST SURREY, BC. V3W 1A2 604-598-8414</p> <p>SALE</p> <p>REF#: 00000007</p> <p>Batch #: 123 09/27/17</p> <p>APPR CODE: 03146S</p> <p>Trace: 7</p> <p>MASTERCARD Manual CP ***** **/**</p> <p>AMOUNT \$274.40</p> <p>APPROVED</p> <p>THANK YOU / MERCI</p> <p>CUSTOMER COPY</p>						
Signs BC Illuminated is registered as dba of 0772832 B.C. LTD. (Est. 1994)					Total Amount	274.40
WCB registration # Business #						
www.signsbcilluminated.com Email: sales@signsbcilluminated.com						

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. : BBYD00028297
 Date : 09/26/2017
 Page : 1

Billed to :

Janet Routledge, MLA
 5234 Rumble Street
 Burnaby, BC V5J 2B6

Advertiser :
 Janet Routledge, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : BBY 125 Ad Size : 1.0000 Col. x 14 Agate Lines Section: SPF Reference #: Page: A21				
		Issue Date : 09/20/2017		
		P.O. # :		
		Job #: R0011464124		
		Ad # : 4047366		
		Color : Full Process		

Process Colour	0.00	0.00	0.00
Ad Space	135.00	0.00	135.00

WE CERTIFY THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

[REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ADJ [REDACTED] \$ 141.75

NET [REDACTED] \$

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 :	135.00
H.S.T./G.S.T. :	6.75
P.S.T. :	0.00
INVOICE TOTAL :	141.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	141.75

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : BBYD00028297
 Date : 09/26/2017

Janet Routledge, MLA
 [REDACTED]

SUB TOTAL :	135.00
H.S.T./G.S.T. :	6.75
P.S.T. :	0.00
INVOICE TOTAL :	141.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	141.75

Order

Page 1/1
 Order SF000014195
 Date 11/20/2017



Impact Canopies Canada, Inc
 1371 Kebet Way
 Port Coquitlam BC V3C 6G1

Bill To: Janet Routledge MLA
 1833 willington ave
 burnaby BC v5k1e5

Ship To: Janet Routledge MLA
 1833 Willington ave
 Burnaby BC V5K1E5
 (604) 561-3703 Ext. 0000

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		[REDACTED]		[REDACTED]	CAN STRAIT EXPR	PREPAID	11/20/2017	18,103
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	0	1	010131011	DSFDB - 10X10 DS STEEL FRAME (w/ spikes	C\$0.00	C\$195.00	C\$195.00	
1	0	1	350050110	CUSTOM TOP - 10X10 500D POLYESTER VALANC	C\$0.00	C\$500.00	C\$500.00	
1	0	1	900101503	SERVICES - LARGE DECAL 10FT OR 15FT WALL	C\$0.00	C\$100.00	C\$100.00	
1	1	0	900509914	FREIGHT	C\$0.00	C\$35.00	C\$35.00	
1	1	0	900509912	ART CHARGE FEE	C\$0.00	C\$25.00	C\$25.00	
1	0	1	350261080	CUSTOM WALL - 10' FULL 500D POLYESTER SE	C\$0.00	C\$85.00	C\$85.00	
Tax Analysis:					Taxable Amt	Tax Amount		
G GST					C\$940.00	C\$47.00		
P PST					C\$940.00	C\$65.80		

Tracking #: [REDACTED]

This is not an invoice.

Subtotal	C\$940.00
Misc	C\$0.00
Tax	C\$112.80
Freight	C\$0.00
Trade Discount	C\$0.00
Total	C\$1,052.80
Payment	C\$1,052.80



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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]

JANET ROUTLEDGE, MLA
BURNABY NORTH CONSTITUENCY
1833 WILLINGDON AVE
BURNABY BC V5C 5R3

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
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	11/30/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	57 EA	0.83 /EA	47.31	G		
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G		
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G		
	Fuel Surcharge %		7.50 %	1.84			
Subtotal				86.80			
GST/HST # [REDACTED] 5.000 %				86.80	4.34		
Total (CAD)					91.14		

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CASH [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 91.14

GST [REDACTED] \$

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

WINNERS

Find Fabulous For Less

Store #0321

Phone # 604-294-0117

Burnaby, BC V5C 6R5

GST NO. [REDACTED] CA # 07043

73 - TOYS AND BOOKS	119556	19.99 GP
73 - TOYS AND BOOKS	070277	19.99 GP
73 - TOYS AND BOOKS	119557	19.99 GP
73 - TOYS AND BOOKS	137478	24.99 GP
81 - STATIONRY/CDLES	344404	19.99 GP

SUBTOTAL \$104.95

BC GST 5.000% \$5.25

BC PST 7.000% \$7.35

TOTAL \$117.55

MASTERCARD \$117.55

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

Trans# 105198

Card #:

***** [REDACTED]

Card Entry:CHIP

Account:MASTERCARD

Trans:PURCHASE

Amount:\$117.55

Auth #:04642S

Sequence #:000022

Term ID:

001

Date:17/12/18

Time: [REDACTED]

Approved

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

Application Label: MasterCard

TVR: 0000008000

AID: A0000000041010

TSI: E800

TC: 18A59703555C25E2

WE VALUE YOUR FEEDBACK
RESPOND BY 12/25/17 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]

ITEMS 5

0101

0321 01 5198 12/18/17 [REDACTED]

2144

Returns with receipts for purchases from
Nov. 06 to Dec. 24 accepted until
Jan. 9, 2018. Returns w/ gift receipts
valid for gift card only. See Holiday
Return Policy in store for full details.

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

Sale 00091 7 006 19624
0084 12/18/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/25/2017

AIR MILES Number : *****

9999999

1	OB:bRY18,DESKPAD,22x 718103277587	6.79B
1	LANGFORD 16x20 TO 11 068589437952	29.36B
1	RECYCLING FEE BC 322310	0.40B
Subtotal		36.55
PST 7.00%		2.56
GST 5.00%		1.83

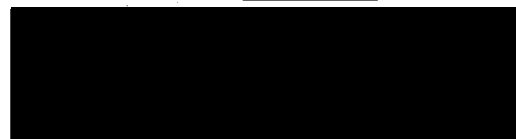
Total	\$40.94
Visa	40.94

Visa	H	Purchase
Authorization Number		09315I
0010013310	19624	66164231
91	12/18/17	
01/027 APPROVED - THANK YOU		
Visa Credit		A000000031010

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



THINGS ENGRAVED - 665
BRENTWOOD TOWN CENTRE
(604) 297-0503
G.S.T # [REDACTED]

11/17/2017 [REDACTED] # 32234 1
Clerk: [REDACTED] Cashier: [REDACTED]

Item #	Price	Qty	Amount
194	0.60	2	1.20 B
KEYHEAD-REG SIZE PLASTIC			

SubTotal: 1.20
GST: 0.06
PST: 0.08

Total due: 1.34
Tendered : Cash : 5.00
Change: 3.65

RETURN POLICY: WITH ORIGINAL RECEIPT
we offer an exchange, refund or gift
card if returned within 60 days,
non-engraved, in original
condition/package. WITHOUT ORIGINAL
RECEIPT OR WITH A GIFT RECEIPT,
non-engraved items exchanged
at current price for goods/Gift Card.

Visit us online at
<http://www.thingsengraved.ca>

Let us know how we did today!
customerservice@thingsengraved.ca

Canadian Tire #604

GREATER VANCOUVER ASSOC STORES
2830 BENTALL ST VANCOUVER, BC V5M 4H4
PHONE:604-431-3570 AUTO:604-431-3572
PLS KEEP YOUR RECEIPT-NO RECEIPT NO RTN

GST# [REDACTED]
REG #:8 11/20/2017 [REDACTED] TRANS #:76
OPERATOR #: 604921 Float: 001

2X043-5962-8	@ \$	26.990 ea.
HC OSC FAN HTR	\$	53.98
(SAVED \$ 12.00 @ 6.00 ea.)		
2X298-2227-2	@ \$	1.000 ea.
RECYCLING FEE	\$	2.00
161-0712-2	READYNL HANGR,6	\$ 1.99
161-1164-0	CUP HK 7/8" WHI	\$ 1.99
SUBTOTAL		\$ 59.96
GST 5%		\$ 3.00
PST 7%		\$ 4.20
T O T A L		\$ 67.16
M/C TEND		\$ 67.16

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2017/11/20 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: 09560S
A0000000041010
MasterCard
0000008000C000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$2.32 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

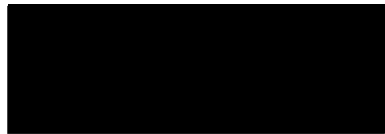
*Terms & conditions apply.
Visit ctfs.com/ctm.

TODAY YOU SAVED
\$ 12.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-17. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.



NO RETURNS ON CANUCK MERCHANDISE
EXCHANGE ONLY.

Bowl & Serving dishes

WINNERS

Find Fabulous For Less

Store #0321

Phone # 604-294-0117

Burnaby, BC V5C 6R5

GST NO. [REDACTED] CA # 07043

80 - TABLETOP	091896	14.99 GP
82 - HOUSEWARES	412006	5.00 GP
82 - HOUSEWARES	412001	5.00 GP

SUBTOTAL \$24.99

BC GST 5.000% \$1.25

BC PST 7.000% \$1.75

TOTAL \$27.99

MASTERCARD \$27.99

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

Trans# 100490

Card #: *****[REDACTED]

Card Entry:TAP CHIP Account:MASTERCARD

Trans:PURCHASE Amount:\$27.99

Auth #:02252S Sequence #:000032

Term ID: 005

Date:17/11/17 Time:[REDACTED]

Approved

Application Label: MasterCard

TVR: 000000000

AID: A0000000041010

TC: 8DBE5FC16EB553BB

WE VALUE YOUR FEEDBACK
RESPOND BY 11/24/17 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Synathica Inc. across multiple
[REDACTED]

Ren
d
E

coat holders
hangers

WINNERS HOMESENSE

Store #0402
Phone # 604-879-3701
Vancouver, BC V5Y 3Z5
GST NO. [REDACTED] CA # 07043

57 - STORAGE	169677	12.99 GP
58 - HOUSEWARES	146056	7.99 GP
57 - STORAGE	169676	12.99 GP
SUBTOTAL		\$33.97
BC GST 5.000%		\$1.70
BC PST 7.000%		\$2.38
TOTAL		\$38.05
MASTERCARD		\$38.05

----- TRANSACTION RECORD -----
Trans# 108927
Card #: *****[REDACTED]
Card Entry:TAP CHIP Account:MASTERCARD
Trans:PURCHASE Amount:\$38.05
Auth #:05623S Sequence #:000013
Term ID: 005
Date:17/11/18 Time:[REDACTED]

Approved

Application Label: MasterCard
TVR: 0000000000
AID: A0000000041010
TC: 8D4956C08CC9E4F6

WE VALUE YOUR FEEDBACK
RESPOND BY 11/25/17 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 3
0501
0402 05 8927 11/18/17 [REDACTED] 1188

Returns with receipts for purchases from
Nov. 06 to Dec. 24 accepted until
Jan. 9, 2018. Returns w/ gift receipts
valid for gift card only. See Holiday
Return Policy in store for full details.



RCSS 3185 GRANDVIEW HWY VANCOUVER.
 *****6044366407*****
 Big on Fresh, Low on Price

41-HOME

(2)05870345107	LH SNFLKE ORN RD	
	GPHRJ	
2 @ \$3.97		7.94
05870345125	LH STAR ORN BLUE	
	GPHRJ	
		4.97
(2)05870355474	2TONE GLITTER DE	
	GPHRJ	
2 @ \$5.97		11.94
(2)05870355464	2T GLITTER GOLD	
	GPHRJ	
2 @ \$5.97		11.94
(2)05870355626	100L ID CLEAR	
	GPHRJ	
2 @ \$7.47		14.94
05870355704	18"GLITTER TREE	
	GPHRJ	
		11.97
05870355705	14"GLITTER TREE	
	GPHRJ	
		10.47
05870355707	18"GLITTER TREE	
	GPHRJ	
		11.97
(2)05870355708	14"GLITTER TREE	
	GPHRJ	
2 @ \$10.47		20.94
05870355711	14"GLITTER TREE	
	GPHRJ	
		10.47
06985893291	STARFRIT SILICON	
	GPHRJ	
		9.99
(3)9	PLASTIC BAGS	GPRQ
3 @ \$0.05		0.15
SUBTOTAL		127.69
G=GST 5%	127.69 @ 5.000%	6.38
P=PST 7%	127.69 @ 7.000%	8.94
TOTAL		143.01

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0845776
 Superstore
 3185 Grandview Highway
 Vancouver BC
 TERM 20152016C SLIP # 650800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** ** EXP **/**
 MasterCard
 REF # 159001001090 AUTH # 05504S
 AID: A0000000041010
 TSI E800 TUR 0000001000
 11/18/2017 \$ 143.01
APPROVED

No Signature Required

CREDIT TN 143.01
 You could have earned 1,430
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfincancial.ca

 GST # [REDACTED]
 MANAGER NAME: [REDACTED]
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2017/11/18 [REDACTED] 16 6508 [REDACTED]

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR [REDACTED]

Canadian Tire #604
GREATER VANCOUVER ASSOC STORES
2830 BENTALL ST VANCOUVER, BC V5M 4H4
PHONE: 604-431-3570 AUTO: 604-431-3572
PLS KEEP YOUR RECEIPT-NO RECEIPT NO RTN

GST# [REDACTED]
REG #: 8 11/18/2017 [REDACTED] TRANS #: 42
OPERATOR #: 119 Float: 001

043-0566-2	HB 42CUP COFFEE	\$	69.99
(SAVED \$ 15.00)			
298-3732-2	RECYCLING FEE	\$	0.70
151-6158-0	TRE TPR, BRT B	\$	24.99
SUBTOTAL		\$	95.68
GST 5%		\$	4.78
PST 7%		\$	6.70
T O T A L		\$	107.16
M/C TEND		\$	107.16

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2017/11/18 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 03395S
A0000000041010
MasterCard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$3.83 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit cifs.com/ctm.

TODAY YOU SAVED
\$ 15.00
AT CANADIAN TIRE.

CUSTOMER COPY

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Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-17. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

[REDACTED]

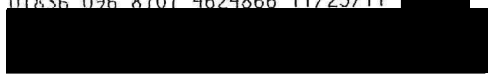
[REDACTED]

NO RETURNS ON CANUCK MERCHANDISE
EXCHANGE ONLY


SEARS


SEARS CANADA INC
SEARS BRENTWOOD MALL
100-4567 LOUGHEED HIGHWAY, BURNABY,
BC V5C 3Z7
604 2995511

STORE REG TRAN EMPL# DATE TIME
01836 096 8707 4624866 11/23/17



SALE

 17754 2 @ 7.78
MAY, 10L RND WASTE CAN 15.56 B
REG: 12.97
SUBTOTAL 15.56
GST 0.78
PST 1.09
TOTAL 17.43

MASTERCARD 17.43
H*****
00486S

TOTAL SAVINGS
\$10.38

RC 497475 602005 235821 200

ALL SALES FINAL

*****TRANSACTION RECORD*****

TYPE : PURCHASE
ACCT : MASTERCARD \$ 17.43
CARD # : *****
DATE/TIME : 17/11/23 
REFERENCE # : 28174779 0010017410 H
AUTHOR. # : 00486S
MasterCard
A0000000041010
0000008000
CHIP CARD TAPPED

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT-retain this copy for your records

NO EXCHANGE OR REFUND

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

Sale 00004 5 006 03740
0084 11/09/17

1778919
1 OB WHITE CARDSTOCK 1
718103076586 19.84B
1 LETTER OPENER
718103097406 3.74B
1 LETTER OPENER
718103097406 3.74B

Subtotal 27.32
PST 7.00% 1.91
GST 5.00% 1.37

Total \$30.60
MasterCard 30.60

Mastercard H Purchase
Authorization Number 05338S
0010011850 3740 56164231
4 11/09/17

01/027 APPROVED - THANK YOU
MasterCard A0000006041010
0000008000

Thank you for shopping at STAPLES!
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IMPORTANT
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GST No. [REDACTED]



**LONDON
DRUGS**

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

7.99 LESS 30 PERCENT
3M HANGING STRIPS 5.59 B
7.99 LESS 30 PERCENT
3M HANGING STRIPS 5.59 B
**** TAX 1.34 BAL 12.52
VF MasterCard 12.52
XXXXXXXXXX [REDACTED]
AUTH: 02540S
CHANGE .00
(P)ST .78
(G)ST .56

LDEXtras #: [REDACTED] XXX-[REDACTED]

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$5.00

11/24/17 14:07 0056 12 0076 25766
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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Visit often to get the best Extras
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CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 012 EMPLOYEE: 25766 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$12.52

MASTERCARD PURCHASE

11/24/17 [REDACTED] AUTH: 02540S
REFERENCE: 66272641 0010012410 H



RCSS 3185 GRANDVIEW HWY VANCOUVER..
*****6044366407*****
Big on Fresh, Low on Price

41-HOME

05870335913 TEAR DROP ORN 8.00
GPMRJ
05870336011 LH MINI TR DR OR 8.00
GPMRJ
05870336132 LH BASIC ORNAMEN 2.00
GPMRJ
05870345107 LH SNFLKE ORN RD 8.00
GPMRJ
05870345125 LH STAR ORN BLUE 10.00
GPMRJ
(2)05870352983 MIN ORN S12 RD 16.00
GPMRJ
2 @ \$8.00
(2)05870356382 MIN ORN S12 BLUE 16.00
GPMRJ
2 @ \$8.00
SUBTOTAL 68.00
G=GST 5% 68.00 @ 5.000% 3.40
P=PST 7% 68.00 @ 7.000% 4.76
TOTAL 76.16

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 0845776
Superstore
3185 Grandview Highway
Vancouver BC
TERM 20152016C SLIP # 312700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MasterCard
REF # 153001001146 AUTH # 07779S
AID: A0000000041010
TSI 6800 TIR 0000008000
11/12/2017 \$ 76.16
APPROVED

No Signature Required

CREDIT TN 76.16

You could have earned 760
PC points with President's Choice
Financial MasterCard. Apply Today
Visit ca

GST #
MANAGER NAME:
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/11/12 324 16 3127

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01520
CODE:

BED BATH & BEYOND #2041
#2220 - 4751 McClelland Road
Richmond, BC V6X 0M5
(604) 303-0517

02041 10 11/13/17-1124 017690 51-303

RVN # [REDACTED]

MESH CAN RND AQUA	1T	
1764114226	OUR PRICE	5.99
	SUBTOTAL	5.99
	GST 5% # [REDACTED]	.30
	PST 7% # [REDACTED]	.42
	TOTAL	6.71
	MASTERCARD	6.71
	INV# 28372	
	CHANGE	.00

[REDACTED]

RVN # [REDACTED]

THANKS FOR SHOPPING BED BATH & BEYOND
Visit us at www.bedbathandbeyond.ca
GIFT CARDS AVAILABLE
ORIGINAL RECEIPT REQUIRED FOR REFUNDS
02041 10 11/13/17-1124 017690 51-303



RCSS 3185 GRANDVIEW HWY VANCOUVER..
 *****6044366407*****
 Big on Fresh, Low on Price

41-HOME

05870316928	EE FRDG PITCHER		
	GPHRJ		5.00
05870335416	EE ICE CUBE TRAY		
	GPHRJ		2.00
05870340757	COLLAP BOWL		
	GPHRJ		5.99

49-OTHER

53398	PC GRN PC POINTS	RQ	0.02
53399	PC GRN PC POINTS	Q	-0.02
SUBTOTAL			12.99
G-GST 5%	12.99 @ 5.000%		0.65
P-PST 7%	12.99 @ 7.000%		0.91
TOTAL			14.55

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

GLOBAL PAYMENTS MERCHANT # 0845776
 Superstore
 3185 Grandview Highway
 Vancouver BC
 TERM 20152019C SLIP # 106200
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 MasterCard
 REF # 446001001028 AUTH # 021185
 AID: A0000000041010
 ISI 6800 TUR 0000008000
 11/04/2017 \$ 14.55
APPROVED

No Signature Required

CREDIT TN 14.55

***** Your Savings Today *****
 Store Coupon Savings (1) 0.02
 Total Savings 0.02

You could have earned 140
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfincanial.ca

 GST # [REDACTED]
 MANAGER NAME:RENO MASTROPIERI
 Thank You, Come Again !
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2017/11/04 [REDACTED] 249 19 1062 [REDACTED]

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 01520
 CODE: [REDACTED]



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

SPONGETOWELS 6'S	4.99 B
METHOE DISHWASHER	5.99 B
METHOE DISH SOAP	3.49 B
**** TAX 1.73 BAL	16.20
VF MasterCard	16.20
XXXXXXXXXXXX	
AUTH: 02550S	
CHANGE	.00
(POST 1.01	
(GST .72	

LDEXtras #: XXX

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$5.00

9/27/17 0056 11 0034 10840
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

Thanks for joining LDEXtras!
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Login at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.:011 EMPLOYEE: 10840 1

NO.: XXXXXXXXXXXX

AMOUNT \$16.20

MASTERCARD PURCHASE

09/27/17 AUTH: 02550S
REFERENCE: 66272640 0010014850 H

APL: MasterCard
APN:
AID: A0000000C41010
TVR: 00000080C0

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

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

Sale 00090 3 001 95331
0428 10/19/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/26/2017

9999999

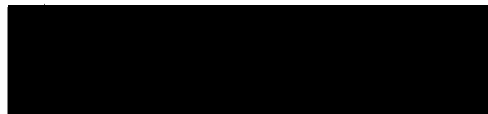
1	STAPLES 5IN1 TRMR		
	718103081337		45.35B
1	30SH STAPLES PUNCH		
	718103197397		34.86B
3	POP TAPE DISPENSER A		
	846680003807	11.96	35.88B
3	POP CLIPBD AQUA		
	846680032371	5.96	17.88B
5	QB BUSINESS CARD HOL		
	718103097352	1.96	9.80B
	Subtotal		143.77
	PST 7.00%		10.06
	GST 5.00%		7.19
	Total		\$161.02
	MasterCard		161.02

Mastercard	C	Purchase
Authorization Number		08751S
0010013110	95331	66164356
90	10/19/17	16:49:58
01/027 APPROVED - THANK YOU		
MasterCard		A0000000041010
0000008000	E800	

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

IMPORTANT
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GST No. [REDACTED]



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

Sale

00075 1 004 14145
0084 10/20/17

1858933

1	Easy Portable Labe	22.64B
	012502646310	
1	RECYCLING FEE B.C.	0.40B
	889178	
1	OB PCLIP JUMBO 5PK	6.16B
	718103049511	
1	OBF STICKY NOTES 3X3	9.72B
	718103081702	
1	OB PCLIP #1 SMOOTH 5	3.34B
	718103049498	
1	TZE221 9MM BLACK/WHI	29.20B
	012502627579	
1	eSPIRAL 400 MESS 2PA	10.89B
	069775331849	
1	BATT:AAA-12PK	12.92B
	041333000305	
1	RECYCLING FEE BC	0.72B
	2621065	
1	LASER LABELS	34.99B
	718103116176	
1	OB BCLIP ASST 3OCT F	4.93B
	718103053457	
1	POP AQUA LTR TRAY	13.96B
	846680025540	149.87
	Subtotal	10.49
	PST 7.00%	7.49
	GST 5.00%	\$167.85
	Total	167.85
	MasterCard	

	Mastercard	Purchase
	Authorization Number	05348S
	0010011950	66164229
	75	14145
	01/027 APPROVED - THANK YOU	10/20/17
	MasterCard	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]

[REDACTED]

WINNERS

Find Fabulous For Less

Store #0321

Phone # 604-294-0117

Burnaby, BC V5C 6R5

GST NO. [REDACTED] CA # 07043

82 - HOUSEWARES	331381	5.99 GP
82 - HOUSEWARES	435580	12.99 GP

SUBTOTAL \$18.98

BC GST 5.000% \$0.95

BC PST 7.000% \$1.33

TOTAL \$21.26

MASTERCARD \$21.26

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

Trans# 107499

Card #: ***** [REDACTED]

Card Entry:TAP CHIP Account:MASTERCARD

Trans:PURCHASE Amount:\$21.26

Auth #:02847S Sequence #:000039

Term ID: 003

Date:17/10/20 Time: [REDACTED]

Approved

Application Label: MasterCard

TVR: 0000000000

AID: A0000000041010

TC: 26E73369DCCCFE7A

WE VALUE YOUR FEEDBACK
RESPOND BY 10/27/17 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]

ITEMS 2

0301

0321 03 7499 10/20/17 [REDACTED] 2131

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

HOMESENSE

Endless possibilities, perfectly priced

Store #0078

Phone # 604-683-4406

Vancouver, BC V6B 6L9

GST NO. [REDACTED] CA # 07043

54 - DINNER/TABLETOP 125736	7.99 GP
54 - DINNER/TABLETOP 125736	7.99 GP
SUBTOTAL	\$15.98
BC GST 5.000%	\$0.80
BC PST 7.000%	\$1.12
TOTAL	\$17.90
MASTERCARD	\$17.90

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

Trans# 109100
Card #: *****[REDACTED]
Card Entry:TAP CHIP Account:MASTERCARD
Trans:PURCHASE Amount:\$17.90
Auth #:07291S Sequence #:000068
Term ID: 004
Date:17/11/04 Time:[REDACTED]

Approved

Application Label: MasterCard
TVR: 0000000000
AID: A0000000041010
TC: 611E2D298DB819C5

WE VALUE YOUR FEEDBACK
RESPOND BY 11/11/17 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 2
0401
0078 04 9100 11/04/17 [REDACTED] 8025

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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]

JANET ROUTLEDGE, MLA
BURNABY NORTH CONSTITUENCY
1833 WILLINGDON AVE
BURNABY BC V5C 5R3

Invoice

Document Number [REDACTED] Date **31-Oct-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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				15.40
GST/HST # [REDACTED]	5.000 %		15.40	0.77
Total (CAD)				16.17

CERTIFIED THAT THE AMOUNT PAID
IS CORRECT AND IS IN ACCORDANCE WITH
THE MEMBERS' GUIDE TO FEES AND
RESOURCES AND THAT THE BENEFIT(S)
AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

ACCT [REDACTED] \$ 16.17

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

WINNERS

Find Fabulous For Less
Store #0358
Phone # 604-683-1058
Vancouver, BC V6Z 3C3

GST NO. [REDACTED] CA # 07043

82 - HOUSEWARES	231676	14.99 GP
82 - HOUSEWARES	122966	10.00 GP
80 - TABLETOP	089873	3.00 GP
80 - TABLETOP	089873	3.00 GP
SUBTOTAL		\$30.99
BC GST 5.000%		\$1.55
BC PST 7.000%		\$2.17
TOTAL		\$34.71
MASTERCARD		\$34.71

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

Trans# 101862
Card #: *****[REDACTED]
Card Entry:TAP CHIP Account:MASTERCARD
Trans:PURCHASE Amount:\$34.71
Auth #:00639S Sequence #:000033
Term ID: 013
Date:17/10/14 Time:[REDACTED]

Approved

Application Label: MasterCard
TVR: 0000000000
AID: A0000000041010
TC: 7E241BD28F58332E

WE VALUE YOUR FEEDBACK
RESPOND BY 10/21/17 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]

[REDACTED]
ITEMS 4
1301
0358 13 1862 10/14/17 [REDACTED] 1009

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

Routledge.MLA, Janet

From: Staples <bd.website@orders.staples.com>
Sent: Thursday, September 28, 2017 2:19 PM
To: Routledge.MLA, Janet
Subject: Staples order #: 5412811471

STAPLES

Hello Janet Routledge,

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca@ .


Order: 5412811471
Customer: [REDACTED]

[VIEW ORDER](#)

Order Date: September 28, 2017
Order Total: \$391.95

Deliver to: JANET ROUTLEDGE, MLA, 1833 WILLINGDON AVE, BURNABY, BC V5C5R3

Expected Delivery: September 29, 2017

Item Name	Price	Qty.	Subtotal
 DC FEL PS SB-99Ci 17Sh Cr Item: 709723	\$349.95	1	\$349.95

Payment Information

Billing Address :
JANET ROUTLEDGE
JANET ROUTLEDGE, MLA
1833 WILLINGDON AVE
BURNABY, BC V5C5R3

Merchandise Total: \$349.95
Shipping: FREE
GST (or HST): \$17.50
PST: \$24.50
Total: \$391.95

Exclusive offers have been applied where applicable.

Payment Methods
MC ending in [REDACTED]

Mugs, plates & tea pots

WINNERS HOMESENSE

Store #0372
Phone # 604-430-3457
Burnaby, BC V5H 4M1

GST NO. [REDACTED] CA # 07043

54 - DINNER/TABLETOP 183630	7.99 GP
54 - DINNER/TABLETOP 183630	7.99 GP
54 - DINNER/TABLETOP 121964	3.99 GP
54 - DINNER/TABLETOP 126227	3.99 GP
54 - DINNER/TABLETOP 126227	3.99 GP
54 - DINNER/TABLETOP 126227	3.99 GP
54 - DINNER/TABLETOP 126227	3.99 GP
54 - DINNER/TABLETOP 121964	3.99 GP
54 - DINNER/TABLETOP 126227	3.99 GP
54 - DINNER/TABLETOP 121964	3.99 GP
54 - DINNER/TABLETOP 122022	3.99 GP
54 - DINNER/TABLETOP 122022	3.99 GP
54 - DINNER/TABLETOP 122022	3.99 GP
54 - DINNER/TABLETOP 122022	3.99 GP
54 - DINNER/TABLETOP 122022	3.99 GP
54 - DINNER/TABLETOP 122022	3.99 GP
54 - DINNER/TABLETOP 122022	3.99 GP
54 - DINNER/TABLETOP 122022	3.99 GP
54 - DINNER/TABLETOP 122022	3.99 GP

SUBTOTAL	\$79.82
BC GST 5.000%	\$3.99
BC PST 7.000%	\$5.59
TOTAL	\$89.40
MASTERCARD	\$89.40

----- TRANSACTION RECORD -----
 Trans# 103919
 Card #: ***** [REDACTED]
 Card Entry:TAP CHIP Account:MASTERCARD
 Trans:PURCHASE Amount:\$89.40
 Auth #:01256S Sequence #:000096
 Term ID: 003
 Date:17/09/22 Time [REDACTED]

Approved

Application Label: MasterCard
 TVR: 0000000000
 AID: A0000000041010
 TC: AF84741C92B670FC

WE VALUE YOUR FEEDBACK
 RESPOND BY 09/29/17 to get 10
 CHANCES to WIN \$1000 DAILY PLUS
 1 chance to WIN 1 of 3 \$500 prizes
 WEEKLY just by providing your
 review at www.tjxcanda-opinion.ca
 Jurisdiction may req skill test.
 See website for complete rules,
 eligibility, sweepstakes period
 & PREVIOUS winners. No purchase/
 survey needed to enter. Sponsored
 by Empathica Inc. across multiple
 int'l clients. Survey # [REDACTED]

Bag clips
can opener
salt pepper

HOMESENSE

Endless possibilities, perfectly priced

Store #0078

Phone # 604-683-4406

Vancouver BC V6R 6L9

GST NO. [REDACTED] CA # 07043

58 - HOUSEWARES	194689	4.99 GP
58 - HOUSEWARES	140629	9.99 GP
58 - HOUSEWARES	093903	5.99 GP

SUBTOTAL	\$20.97
BC GST 5.000%	\$1.05
BC PST 7.000%	\$1.47
TOTAL	\$23.49
MASTERCARD	\$23.49

----- TRANSACTION RECORD -----
 Trans# 101232
 Card #: ***** [REDACTED]
 Card Entry:TAP CHIP Account:MASTERCARD
 Trans:PURCHASE Amount:\$23.49
 Auth #:03273S Sequence #:000055
 Term ID: 003
 Date:17/10/07 Time:[REDACTED]

Approved

Application Label: MasterCard
 TVR: 0000000000
 AID: A0000000041010
 TC: 1C8CC62B5AEE7D58

TJX Loyalty Member ***** [REDACTED]

WE VALUE YOUR FEEDBACK
 RESPOND BY 10/14/17 to get 10
 CHANCES to WIN \$1000 DAILY PLUS
 1 chance to WIN 1 of 3 \$500 prizes
 WEEKLY just by providing your
 review at www.tjxcanada-opinion.ca
 Jurisdiction may req skill test.
 See website for complete rules,
 eligibility, sweepstakes period
 & PREVIOUS winners. No purchase/
 survey needed to enter. Sponsored
 by Empathica Inc. across multiple
 int'l clients. Survey # [REDACTED]

ITEMS 3
 0301
 0078 03 1232 10/07/17 [REDACTED] 8067

Full refund within 10 days with receipt
 and tickets. 30 days for STYLE+ members.
 Beyond 10 days or without receipt, your
 refund will be a gift card that never
 expires. See return policy for details.

Thank You for being a
 TJX Loyalty Member

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

Sale 00091 1 001 87142
0326 10/09/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/16/2017

1769122

1	COMBO PK BLK		
	718103197427		9.53B
2	SWINGLINE ERGO GRIP		
	064474192395	9.99	19.98B
1	8IN FISKARS SCRS		
	020335047204		20.96B
3	OB30CM WAVE RULER ME		
	718103097222	2.79	8.37B
Subtotal			58.84
PST 7.00%			4.12
GST 5.00%			2.94

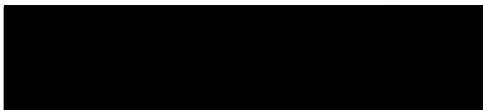
Total \$65.90
MasterCard 65.90

Mastercard H Purchase
Authorization Number 08921S
0010011390 87142 66164318
91 10/09/17
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
000008000

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



SEARS

SEARS CANADA INC
SEARS BRENTWOOD MALL
100-4567 LOUGHEED HIGHWAY, BURNABY,
BC V5C 3Z7
604 2995511

STORE REG TRAN EMPL# DATE TIME
01836 111 0686 4588030 10/9/17

SALE

1: 11	80088		
	CUIS,PERCOLATOR	87.99	B
	REG: 109.99		
2: 082401	ACCOUNT		
	E-levy Miscellaneous	0.70	B
	SUBTOTAL	88.69	
	GST	4.43	
	PST	6.21	
	TOTAL	99.33	

MASTERCARD 99.33
C*****
02753S

TOTAL SAVINGS
\$22.00

RC

GST/HST REGISTRATION #

*****TRANSACTION RECORD*****

TYPE : PURCHASE
ACCT : MASTERCARD \$ 99.33
CARD # : *****
DATE/TIME : 17/10/09
REFERENCE # : 28812928 0010011390 C
AUTHOR. # : 02753S
MasterCard
A0000000041010
0000008000
CHIP CARD INSERTED

01 APPROVED - THANK YOU 027

IMPORTANT-retain this copy for your records

CUSTOMER COPY



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G2	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Janet Routledge	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 345810-00
INVOICE DATE / DATE DE LA FACTURE MM / JJA / AAA 10/04/2017	DUE DATE / DATE D'ÉCHÉANCE MM / JJA / AAA 11/03/2017	INVOICE NO./N° DE LA FACTURE L572907

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]

7675-A01 000966

**JANET ROUTLEDGE, MLA
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3**

**JANET ROUTLEDGE MLA
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3**

G.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	*
5	5		EA	2955-73 DESKSIDE RECYCLING SMALL	5.91	SALE	5.91	29.55	PG
5	5		EA	35549 SHARPIE OILBASED MRKR BLK MED	2.98	SALE	2.98	14.90	PG
5	5		EA	35551 SHARPIE OILBASED MRKR BLU MED	2.98	SALE	2.98	14.90	PG
10	10		PK	REPRO-11 LETTER SIZE REPRO + PAPER @500	3.82	CONTRACT	3.82	38.20	PG
								97.55	
								TOTAL GST	4.88
								TOTAL PST / TVP	6.83
<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 x3599

PLEASE PAY
 S.V.P. VERSEZ **\$109.26**

TAXES APPLIED / TAXES APPLIQUÉES	PST	GST	HST
	T.V.P.	T.P.S.	T.P.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 LIMITÉE 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]
**JANET ROUTLEDGE, MLA
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3**

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

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

GA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 109.26

GST [REDACTED] \$

INVOICE NUMBER:
 N° DE LA FACTURE: [REDACTED]

INVOICE DATE:
 DATE DE LA FACTURE: 10/04/2017

DUE DATE:
 DATE D'ÉCHÉANCE: 11/03/2017

PLEASE PAY
 S.V.P. VERSEZ **\$109.26**

AMOUNT PAID /
 MONTANT PAYÉ \$ [REDACTED]

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

Sale 00033 5 006 86573
0084 09/29/17

9999999

1	WIRE FILE BLACK 718103014601	12.96B
1	OB RULER, ACRYLIC:30C 718103097147	1.73B
1	WHITEOUT QUIK DRY 070330506046	1.99B
1	OB 3PK BOX TAPE 19MM 718103064767	8.73B
1	PRINTY: 4911 PAID W/ 092399113065	13.14B
1	PIN:2X2 ULT MINI CUB 051131834699	3.96B
1	SOFTFEEL RETRACT 070330914346	8.59B
1	PRINTY: 4911 COPY 092399113263	13.14B
1	STAPLES TAPE DISP 718103010344	6.29B
1	OB HYPE GRIP PEN HIL 718103160445	4.29B
1	SWINGLINE 545 VALUE 064474545627	10.49B
1	8 TITANIUM NNSTICK 065956148473	16.74B
1	OB#10 QS SECURITY 45 718103038263	3.72B
1	OB FSC PAPER REAM 718103125703	5.99B
	Subtotal	111.76
	PST 7.00%	7.82
	GST 5.00%	5.59
	Total	\$125.17
	MasterCard	125.17

Mastercard C Purchase
Authorization Number 08473S
0010015910 86573 66164231
33 09/29/17
01/027 APPROVED - THANK YOU
MasterCard 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]

**I PARTY
DOLLAR STORE**

IPARTYDOLLARSTORE.COM

GST # RT

09-28-2017		
MC #:3333	0137	
EMP # 5		
PARTY I II	3.00	
PARTY I II	1.50	
ITEM CT	2	
GST	0.22	
PST	0.31	
TOTAL	5.03	
CASH TD	20.05	
CHANGE	15.02	



SOURCE

OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

1

JANET ROUTLEDGE MLA
 1833 WILLINGDON AVENUE
 BURNABY, BC
 ATTN: [REDACTED] OR JANET
 V5C 5T1

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	09/06/17	447141

JANET ROUTLEDGE MLA
 1833 WILLINGDON AVENUE
 BURNABY, BC
 ATTN: [REDACTED] OR JANET
 9-4 / GROUND

SOLD TO

YOUR SALESPERSON IS: [REDACTED]
 BRANCH: 04

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[REDACTED]	[REDACTED]	09/06/17	OUR TRUCK	C. O. D.

ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD'	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
2	2	0	PLT3060ESPRESSO-A1 30X60 RECTANGULAR TOP--ESPRESSO	129.00	02	258.00
2	2	0	PTLF-60SILVER 60" FLIP TOP BASE NO MOD - SIL	189.00	02	378.00
8	8	0	10821KTREDV42 MID BACK w/CHROME FRAME - V42 <i>Bin</i>	219.00	02	1752.00
2	2	0	ASSEMBLY-TABLE FLIPTOP	45.00	02	90.00
8	8	0	ASSEMBLY-CHAIR CHAIR SET UP	9.00	02	72.00
1-	1-	0	PLPD PACKAGE DISCOUNT	119.40	02	119.40-

ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED

.S.T. # [REDACTED] - Source Office Furniture & Systems Ltd.			SUB TOTAL	2430.60
.S.T. # [REDACTED]			DELIVERY	0.00
THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. ALL RETURNS SUBJECT TO A RESTOCKING CHARGE. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS. ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.			SUB TOTAL	2430.60
HANK YOU FOR SUPPORTING A BRITISH COLUMBIAN OWNED COMPANY			G.S.T.	121.53
			P.S.T.	170.14

GNATURE X [REDACTED]	S.P. BY [REDACTED]	DELIVERED BY [REDACTED]	DATE [REDACTED]	TOTAL DUE	2722.27
	583.366	1	09/26/17	RRH	

CUSTOMER'S COPY



AS HANGING DISPLAY SYSTEMS

866 935 6949
450 619 7999

450 619 1871 fax
[redacted].com

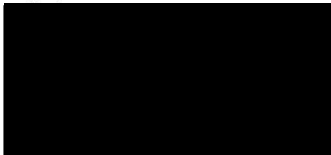
3600 Matte Boulevard, Unit L
Brossard, QC J4Y 2Z2, Canada

INVOICE #663792

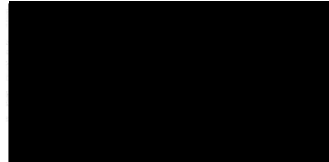
CUSTOMER [redacted]

Order Date NOV-17-2017	Order Number 663792	Terms/Paid by Web Authorisation	Due Date NOV-17-2017	Shipped via Canada Express (5 p	Currency CAD
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BILLING ADDRESS



SHIPPING ADDRESS



PO# : OrderWeb# : 100024425

Note:

Product	Product Description	Quantity	Unit Price	Total
A1004HC	Wall Track - Silver Satin, 72-in	8	25,25	202,00
C2001GL	J-End Galvanized Steel Cable (patented), 48-in	25	5,17	129,25
H3012AA	Multi-purpose Hook	25	4,51	112,75

Reference	Shipping Description	Total
xprs-ca12	Canada Express (5 pm on 2nd business day)	53,48

Products \$444,00	Shipping \$53,48	Sub-Total \$497,48	GST BC (5%) \$24,87	TVP BC (7%) \$34,82	Total \$557,17
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Date	Order Transactions	Total
NOV-17-2017	Order #663792	\$557,17
NOV-17-2017	Paid for order 663792 by Web Authorisation	\$-557,17

BALANCE \$ 0,00

Ship Date	PKG	Tracking Number	Weight
NOV-20-2017	#2	[redacted]	11,55 lbs

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CAK [redacted] SIGNATURE

MLA [redacted] SIGNATURE

ACCT [redacted] \$ 557.17

GST [redacted] \$

Conditions of purchase: All invoices not paid within thirty (30) days will be subject to a service charge of the higher of 1% per month compounded monthly (annual rate of 12.68%) or the highest rate permitted by law. Collection costs and all penalties permitted by law will be assessed on late payment. Any return of merchandise must be pre-approved. Items listed on your invoice remain the property of AS Hanging Systems until full payment of invoice. EXPORT# 105931356-RM0002. TPS# [redacted] VQ# [redacted]



Your Orders | Your Account | Amazon.ca

Shipping Confirmation

Order #701-4886378-6326653

Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your guaranteed delivery date is:
Thursday, November 23

[Track Your Package](#)

Your order was sent to:
[REDACTED]
1833 Willingdon Avenue
Burnaby, British Columbia V5C 5R3
Canada

Your package is being shipped by AMZN and the tracking number is TBC010221044009.

Shipment Details



2L Vacuum Jug 304 Stainless Steel Double
Wall Vacuum Insulated Carafe Coffee Drinks
Pot Thermos Coffee Plunger-Juice / Milk / Tea
Insulation Pot Water
Sold by Smart Unit

CDN\$ 30.99

Item Subtotal:	CDN\$ 30.99
Shipping and handling:	CDN\$ 0.00
Tax Calculated (GST/HST):	CDN\$ 0.00
Tax Calculated (PST/QST):	CDN\$ 0.00

Total: **CDN\$ 30.99**Paid by Mastercard: **CDN\$ 30.99**

Returns are easy. Visit our [Online Return Centre](#).

If you need further assistance with your order, please visit [Customer Service](#).

We hope to see you again soon!
Amazon.ca

Please note: This e-mail was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.



Vos commandes | Votre compte | Amazon.ca

Confirmation de l'envoi

Commande #701-4886378-6326653

Bonjour [REDACTED]

Merci de magasiner avec nous. Nous avons pensé que vous aimeriez savoir que votre article a été expédié. Votre commande est ainsi complète. Votre commande est en route et n'est plus modifiable. Si vous devez retourner un article dans cet envoi ou gérer d'autres commandes, veuillez visiter [Vos commandes](#) sur Amazon.ca.

Votre date de livraison garantie est :
jeudi 23 novembre

[Suivez votre colis](#)

Votre commande a été envoyée à :
[REDACTED]
1833 Willingdon Avenue
Burnaby, British Columbia V5C 5R3
Canada

Votre colis est expédié par AMZN et le numéro de suivi est TBC010221044009. Selon le mode de livraison que vous avez choisi, il peut s'écouler jusqu'à 24 heures avant que votre numéro de suivi ne renvoie des informations.

Détails de l'envoi



2L Vacuum Jug 304 Stainless Steel Double
Wall Vacuum Insulated Carafe Coffee Drinks
Pot Thermos Coffee Plunger-Juice / Milk / Tea
Insulation Pot Water
Vendu par Smart Unit

CDN\$ 30.99

Sous-total de la commande (article(s)) :	CDN\$ 30.99
Expédition et manutention :	CDN\$ 0.00
Estimation de la TPS/TVH :	CDN\$ 0.00
Estimation de la TVP/TVQ :	CDN\$ 0.00

**LONDON
DRUGS**

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

L D F/AID KIT	17.99	G
GREEN WORKS.	4.69	B
FINISH JET DRY	5.99	B
**** TAX 2.18	BAL	30.85
VF MasterCard		30.85
XXXXXXXXXXXX		
AUTH: 06574S		
CHANGE		.00
(P)ST	.75	
(G)ST	1.43	

LDEXtras #: [REDACTED]-XXX-[REDACTED]

VOUCHERS REDEEMED = \$.00
VOUCHERS AVAILABLE = \$5.00

11/27/17 [REDACTED] 0056 13 0183 25766
(B)OTH = G.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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 013 EMPLOYEE: 25766 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$30.85

MASTERCARD PURCHASE

11/27/17 [REDACTED] AUTH: 06574S
REFERENCE: 66272642 0010015170 H

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

**IPARTY
DOLLAR STORE**

IPARTYDOLLARSTORE.COM

GST # [REDACTED]

11-23-2017	[REDACTED]
MC #:3333	0098
EMP # 11	
2Q	@1.50
PARTY I II	3.00
ITEM CT	2
GST	0.15
PST	0.21
TOTAL	3.36
CASH TD	20.35
CHANGE	16.99

table cloths

**I PARTY
DOLLAR STORE**

IPARTYDOLLARSTORE.COM

GST # RT [REDACTED]

11-30-2017	[REDACTED]
MC #:3333	0119
EMP # 5	
GIFTS II	13.50
2Q	@8.00
GIFTS II	16.00
2Q	@6.00
GIFTS II	12.00
2Q	@2.25
GIFTS II	4.50
ITEM CT	7
GST	2.30
PST	3.22
CARD 1	51.52

picture frames

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

Sale 00091 7 006 12989
0084 12/01/17

1587275		
1	STAPLES PAPER REAM 718103037495	8.99B
1	STAPLES PAPER REAM 718103102964	13.85B
1	CDIL BOOK: 1SUB 250P 065800132238	3.00B
1	OB 1/2X1 3/4IN WHT 718103116114	14.99B
1	OB LABEL WHT 2-5/8 X 718103116121	14.99B
1	RDST GRP RED MED 12P 070330138896	2.49B
1	MARS PLASTIC ERASERS 031901989071	2.45B
1	PM CANADIANA PENCILS 073640224242	2.83B
1	OB:TWIN HOLE SHARPEN 718103097369	2.25B
	Subtotal	65.84
	PST 7.00%	4.61
	GST 5.00%	3.29
	Total	\$73.74
	MasterCard	73.74

Mastercard T Purchase
Authorization Number 07390Z
0010013080 12989 66164231
91 12/01/17
01/027 APPROVED - THANK YOU

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

REFER TO THIS ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

staples.ca/businessdepot.com

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888
 FAX: 1-800-567-2260

staples.ca/businessdepot.com

bd.support@orders.staples.com

GST# [REDACTED]

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPEDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	12/20/17	5414786038-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COUTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI
 ENDRIT D'EXPEDITION: RIB-33-00020

CARRIER/ROUTE:
 TRANSPORTEUR/ROUTE:
 DELIVERY SCHEDULE:
 HORAIRE DE LIVRAISON:
 TOTAL PACKAGES:
 NBRE DE PAQUETS AU TOTAL: 1

PAGE: of
 PAGE: 1 de

UNIVERSITY MICROFILMS

JANET ROUTLEDGE, MLA
 JANET ROUTLEDGE
 1833 WILLINGDON AVE
 BURNABY, BC V5C5R3

UNIVERSITY MICROFILMS

JANET ROUTLEDGE
 1833 WILLINGDON AVE
 BURNABY, BC V5C5R3

SPECIAL INSTRUCTIONS: Cross Street: NONE
 INSTRUCTIONS SPECIALES:

Elev: N Flr: 1 Hrs: NONE NONE

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPEDIEE	UNIT MEAS. UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODEL	
651740	4	4	EA	OB 1" TEAL BETTER BINDER		8.93 35.72
431423	2	2	PK	DCXOB BIG TAB MULTICOL 8T		6.86 13.72
827857	2	2	EA	OB MESH PENCIL CUP BLK		4.96 9.92
47879	2	2	EA	ASTROBRIGHTS MIXED 100PK		5.99 11.98
224139	1	1	EA	OB PUSHpins 100CT CLEAR		2.21 2.21
578341	1	1	EA	DCOB BRIGHT MIXED COPY LT		29.99 29.99
031570	1	1	EA	COUPON SKU		20.00- 20.00CR
Total + Fees/Deposits...						83.54
Shipping and Handling...						.00
GST						5.0000% 4.18
PST						7.0000% 5.85

Loaded By:
 Chargé par: _____
 Boxes Loaded:
 Boîtes chargées: _____

Delivered By:
 Livré par: _____
 Total Boxes on Order:
 Boîtes totales sur la comm.: _____

Customer Signature:
 Signature du client: _____
 Customer Name (Print):
 Nom du client (carac. d'imp.): _____

PAYMENT METHOD:
 METHODE DE PAIEMENT:

TOTAL VALUE
 OF ORDER:
 VALEUR TOTALE DE
 LA COMMANDE:

93.57

MstrCard

Delivery Status - État de la livraison: /DLV PDL RDL RBC UDL Notes: _____

*NONE

Date: November 7, 2017

From:

INFORMATION TECHNOLOGY BRANCH

To: [REDACTED], Director Financial Services

[REDACTED] Victoria, BC [REDACTED]

Telephone: [REDACTED]

Facsimile: [REDACTED]

E-mail: [REDACTED]@leg.bc.ca

Re: Janet Routledge – Equipment Charge

Janet Routledge's constituency office has purchased an Apple MacBook Air and accessories that were already paid for and in stock at ITB. The MacBook was originally part of our PO LABC-ITB-PO-049 (attached).

The transaction should be split as follows:

Charge Janet Routledge's constituency office [REDACTED] \$1,897.49

Credit ITB [REDACTED] \$1,507.19

Credit ITB [REDACTED] \$140.37

Credit ITB [REDACTED] \$249.93

Please let me know if you have any questions on this transaction.

Regards

[REDACTED]

Constituency Office Expenses

From: Routledge.MLA, Janet
Sent: October-18-17 3:58 PM
To: Constituency Office Expenses
Subject: attn Grant FW: Invoice from Amanda Todd Legacy Society (0051) f

Sorry about that!

██████████ | Constituency Assistant | Janet Routledge, MLA Burnaby North
P: 604-775-0778 | F: 604-775-0833 | 1833 Willingdon Ave. Burnaby, BC V5C 5R3

From: Amanda Todd Legacy Society [mailto:██████████@██████████]
Sent: Wednesday, September 27, 2017 7:15 AM
To: Routledge.MLA, Janet <Janet.Routledge.mla@leg.bc.ca>
Subject: Invoice from Amanda Todd Legacy Society (0051)

Hello, Janet. Routledge. mla@leg. bc. ca

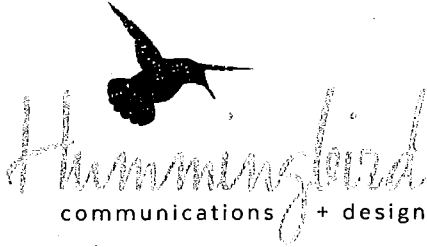


Here's your invoice

Amanda Todd Legacy Society sent you an invoice for \$20.00 CAD

Due on receipt

[View and Pay Invoice](#)



Invoice

DATE: September 24, 2017

TO: **CATE JONES**
 Constituency Assistant
 Janet Routledge MLA, Burnaby-North
 [REDACTED]@leg.bc.ca

FOR:
 Branding identity + collateral

DESCRIPTION	HOURS	RATE	AMOUNT
<i>Branding identity graphic</i> Creative services; graphic production	10	\$40/hour	\$400
<i>Banner</i> Creative services; graphic production; production coordination	2		\$80
<i>Office signage</i> Creative services; graphic production	2		\$80
<i>Tent</i> Creative services; graphic production; production coordination	2		\$80
<i>Table runner / table cloth</i> Production coordination	.5		\$20
<div data-bbox="479 1092 868 1480" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CAC [REDACTED] SIGNATURE [REDACTED]</p> <p>MLA [REDACTED] SIGNATURE [REDACTED]</p> <p>ACCT [REDACTED] \$ 660.00</p> <p>GST [REDACTED] \$</p> </div>			
TOTAL			\$660.00

Make all cheques payable to [REDACTED]
 Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you!



4420 Lougheed Highway
Burnaby, BC V5C 3Z3
V5C 3Z3
(604) 205-5032

SALE TRANSACTION

VLYPRD OG 2PCT MIL \$3.79
ITEM = 0066184001011

Items in Transaction: 1
Balance to pay \$3.79
MasterCard \$3.79
Change Due \$0.00

** TRANSACTION RECORD **

Tran. #: 31616

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$3.79

Reference #:
66252980 0016830040 C
Auth. #: 09097Z
WH494S06/W66252980 005
2017/12/01 [REDACTED]

MasterCard
A0000000041010
0200008000 E800

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

GST/HST# [REDACTED]

Thank you for shopping at
Whole Foods Market
www.[REDACTED].com

STORE TILL OP NO. TRANS. DATE
WBNB 6 2091874 194884 01/12/2017 [REDACTED]





Prospero International Realty

517-1177 West Hastings
Vancouver, B.C. V6E 2K3
604-669-7733 fax 604-669-2921

Invoice No. 072617

INVOICE

Customer

Name [REDACTED]
 Address 1833 Willingdon Avenue
 City Burnaby Prov. BC Code V5C 5R3
 Attention Accounts Payable

Date 26-Jul-17
 Order No. _____
 Rep _____

Qty	Description	Unit Price	TOTAL
Re: Remote Controls & Access Cards			
3	To invoice you for refundable deposits of parking remotes issued	\$100.00	\$300.00
3	To invoice you for refundable deposit of after hour access cards issued	\$7.00	\$21.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA [REDACTED]
 ML [REDACTED]
 SIGNATURE _____
 ACCT [REDACTED] \$ 337.05
 GST [REDACTED] \$ 16.05

Goods and Services Tax ([REDACTED])

Please make cheques payable to:
Prospero International Realty Inc.

Payment

SubTotal	\$321.00
Taxes	\$0.00
GST	\$16.05
TOTAL	\$337.05

Office Use Only

Original Invoice

[REDACTED] Payment not required

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]