



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

SALE TRANSACTION

ETCL OG DRK RST CO		\$12.99
ITEM = 0841631826016		
ISLFRM 2 PCT MILK		\$0.99
ITEM = 0057726101122		
TTSBS CHOC CHIP CK		\$9.99
GST	ITEM = 0810291001002	
0.965 kg @ \$8.80 /kg	TARE = 0.015	
WT GRN WHT GRAPES S/L		\$8.49
ITEM = 0000000004022		
Subtotal		\$32.46
GST	\$9.99 @ 5.0%	\$0.50
Items in Transaction: 4		
Balance to pay		\$32.96
MasterCard		\$32.96
Change Due		\$0.00

** TRANSACTION RECORD **

Tran. #: 31819

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

Amount CAD\$32.96

Reference #:
66252982 0018060240 H
Auth. #: 06743S
WH494S08/W66252982 005
2018/04/03 [REDACTED]

MasterCard
A0000000041010
0000008000

APPROVED - THANK YOU
01-027

No signature required

Subway#15621-0 Phone 6042997838

1895 Willingdon Avenue

Burnaby, BC, v5c 5t1

Served by: [REDACTED] 5/23/2018 [REDACTED]

Term ID-Trans# 1/A-172617

Customer Receipt

GST#

Qty	Size	Item	Price
1		Milk Bt1Drk	\$2.39
Sub Total			\$2.39
BC GST 5% (5%)			\$0.12
Cash Rounding			-\$0.01
Total (Eat In)			\$2.50
Cash			\$20.00
Change			\$17.50

Host Order ID: SPM20180523102504

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

[REDACTED]

INVOICE

[REDACTED]
[REDACTED]@shaw.ca

[REDACTED]
Burnaby, BC
[REDACTED]

Attention: [REDACTED]
Title: Constituency Assistant
MLA Office - Janet Routledge, Burnaby North
1833 Willingdon Avenue
Burnaby, BC. Canada V5C 5R3
Date: 2018-04-03

Project Title: Office Gallery
Project Description: Art Services
P.O. Number:
Invoice Number: 03
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Art Services	1	\$ 250	\$ 250
(Exhibition May7 to June 29, 2018)			
		Subtotal	\$ 250
		Total	\$ 250

Thank you for your business. It's a pleasure to work with you on the office gallery project

Sincerely yours,

[REDACTED] Artist



BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

Invoice

Date	Invoice #
6/25/2018	103092

Invoice To
Janet Routledge, MLA Burnaby North ██████████ Constituency Assistant 1833 Willingdon Ave Burnaby, BC V5C 5R3

Terms
Upon receipt

Description	Qty	Rate	Amount
Simple Greens	2	3.50	7.00
Caesar	2	3.95	7.90
Baked Vegetarian Penne pasta	0.3333	79.95	26.65
Delivery	0.3333	15.00	5.00
BFL Cafe catering on June 25, 2018 ██████████			
GST		5.00%	2.33

Please send remittance payable to:

Burnaby Family Life Institute
102-2101 Holdom Ave
Burnaby, BC
V5B 0A4

Subtotal	\$46.55
Other	\$0.00
GST	\$2.33
Balance Due	\$48.88

GST/HST No. ██████████

Thank you for your business!



INVOICE

Working together for a safer Community!

#205 – 6515 Bonsor Ave,
Burnaby, B.C., V5H3E8
Phone 1-604-434-1717 Fax 1-604-434-1551

INVOICE # 020
DATE: 4/5/18

Bill To : MLA Janet Routledge

Ship To:
Name
Company
Address
City, Province Postal Code
Phone

Comments or Special Instructions: None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
██████████					

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Table for the 2018 Burnaby Firefighters Charitable Ball	\$400.00	\$400.00
SUBTOTAL			\$400.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$400.00

Make all checks payable to **Burnaby Firefighters Charitable Society**

If you have any questions concerning this invoice, Contact: ██████████

THANK YOU FOR YOUR BUSINESS!



INVOICE

To: Janet Routledge MLA

From: Rotary Club of Burnaby Metrotown

Sold: 2 tickets ticket to the Rotary Food Fest – Saturday May 5th 2018
[REDACTED] at Nikkei Cultural Centre

Date: April 13, 2018

Amount Owing - \$80.00 (2 tickets @ \$40 each)

Make cheque payable to Rotary Club of Burnaby Metrotown.

Mail to: Burnaby Neighbourhood House
4660 Beresford Ave, Burnaby, BC V5B 1P6
Attention: [REDACTED]

Thank you!!!!

From:
Sent:
To:
Subject:

Receipt@payfirma.com
April 23, 2018
Kwi Awt Stelmexw (KAS Cultural Society) Receipt

Expense shared amongst 10 attendees;
CO Paid \$150



Credit Paid	April 23, 2018
Approved	
Order #18499 from https://www.kwiawtstelmexw.com	\$750.00
<hr/>	
Subtotal	\$750.00
<hr/>	
Total	\$750.00
Amount Paid	CA\$750.00
Transaction ID: 6521880	Order ID: 18499
Authorization: 015660	VISA ****
Kwi Awt Stelmexw (KAS Cultural Society) PO Box 57145 East Hastings 778-987-8809 Vancouver, BC Canada, V5K 5G6	
Chen kwenmántumi. [I thank you.]	



INVOICE 12414

Date	2018.04.25
Customer #	[REDACTED]
Quote	
Terms	Pre-Paid

BILL TO :

Janet Routledge, MLA Burnaby N
 [REDACTED]
 1833 Willingdon Ave.
 Burnaby, BC
 V5C 5R3
 604 775-0778
 Janet.Routledge.mla@leg.bc.ca

SHIP TO :

SAME

Sales Rep.
[REDACTED]

Shipping Date
Friday May 4th

Shipping service
Ground

Qté/Qty	Description	Prix/Price	Total
1.00	2000 12" latex balloons printed on 2 sides in 1 ink colo	549.00	549.00
2,000.00	Standard Turquoise Balloons printed in white ink Logo: Janet Routledge	0.00	0.00
1.00	Graphic supprt - Logo Re-draw	9.00	9.00

Subtotal : 558.00
Shipping : 33.72
GST / HST : 29.59

A) # [REDACTED]

TOTAL : 621.31

Thanks for your business. We appreciate it.

Head Office : 1500 rue Nobel, Suite Q, Boucherville, Qc, J4B 5H3, Canada, 1-888-950-7878

THE PARTY BAZAAR

1296 STATION STREET

VANCOUVER, BC

Tel: (604) 873-5241

Fax: (604) 873-1644

GST Registration #: [REDACTED]

May 26, 2018

The Party Starts Here !

DE5035600	1	10.95	0.00	10.95
D13 TREASURE CHEST BOX 11.75" x 8" CARDBOARD				
GM0501808	1	1.99	0.00	1.99
DR60 PIRATE PARTY-PIRATE HATS 8/PK				
GM7259690	1	6.49	0.00	6.49
PIRATE'S MAP PLASTIC TABLECOVER 54" X 102" 1/PK				
GM7259690	1	6.49	0.00	6.49
PIRATE'S MAP PLASTIC TABLECOVER 54" X 102" 1/PK				
GM0101100	1	8.95	0.00	8.95
SAILOR WHITE COTTON HAT ADULT SIZE				
GM0101100	1	8.95	0.00	8.95
SAILOR WHITE COTTON HAT ADULT SIZE				
GM0100700	12	1.75	0.00	21.00
PIRATE PAPER HAT				

SUBTOTAL	64.82
GST	3.24
PST	4.54
TOTAL	72.60

Payment:	
MC	72.60

CHANGE:	
CASH	0

30000

SPOS001000119

PURCHASE TRANSACTION

DEBRA

**IPARTY
DOLLAR STORE**

IPARTYDOLLARSTORE.COM

GST # RT [REDACTED]

05-31-2018 PM [REDACTED] 0041
MC #:3333
EMP # 11

6Q	@1.25
GIFT BAGS/TISSUE II	7.50
5Q	@1.50
HOUSEWARES II	7.50
ITEM CT	11

GST 0.75
PST 1.05
CARD 1 16.80

IPARTY DOLLAR STORE
4567 LOUGHEED HWY UNIT
23
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/05/28
TIME 1461
RECEIPT NUMBER
H84144408-001-719-030-0

PURCHASE
TOTAL

\$28.55

MasterCard
A0000000041010
E5EAC7FA551569EB
0000008000-

APPROVED

AUTH# 03332S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

STAPLES Canada
Store # 84
Burnaby, BC V5C3Y6
(604) 320-6800

Sale

00092 2 005 71934
0084 05/28/18

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: 06/04/2018

AIR MILES Number : *****

1887440

1	TAPE MEASURE 25'X1', 076174304558	13.13B
1	XXXSP: SEA BUDDIES S 078628461978	1.97B
1	XXXSP: SEA BUDDIES S 078628461978	1.97B
1	XXXSP: SEA BUDDIES S 078628461978	1.97B
1	XXXSP: SEA BUDDIES S 078628461978	1.97B
1	XXXSP: SEA BUDDIES S 078628461978	1.97B
1	OB GLUESTICK:9G 6PK 718103096645	6.75B
1	SPLS 1/4 STPLS 10 718103059862	3.49B
1	10PK TROPICAL WASHAB 063652781109	5.66B
1	10PK BOLD WASHABLE M 063652781000	5.66B
	Subtotal	44.54
	PST 7.00%	3.12
	GST 5.00%	2.23
	Total	\$49.89
	MasterCard	49.89

TRANSACTION RECORD

Mastercard H Purchase \$49.89
Authorization Number 03407S
0010013680 71934 66278749
05/28/18
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

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

GST No.
*** CARDHOLDER COPY ***

Routledge.MLA, Janet

From: admin@bbot.ca
Sent: Friday, May 25, 2018 11:12 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Burnaby Board of Trade.

Payment Confirmation

Name: Janet Routledge
Company: JANET ROUTLEDGE, MLA BURNABY NORTH
Transaction Number: 10103292
CC Number: [REDACTED]
Amount: \$36.75

Description	Item(s)	Quantity	Total Amount
Registration - 2018 - 'Weed & the Workplace' Presentation feat. the 108th Burnaby Board of Trade AGM	Attendees: 1	1	\$36.75
Grand Total:			\$36.75

This Email was automatically generated. For questions or feedback, please contact us at:

Burnaby Board of Trade

201-4555 Kingsway Burnaby, BC V5H 4T8

(604) 412-0100

admin@bbot.ca

<http://www.bbot.ca>

PETRO-CANADA
1969 WILLINGDON
BURNABY
BC V5C 5J3

(604) 299-1124

GST: [REDACTED]
PST: [REDACTED]
2018-06-01 PC0906630:9259102 [REDACTED]
TERMINAL: 019259102 OPER: A
PAYPOINT: 019259102

PRODUCT	QTY	PRICE	AMOUNT
ICE MULTIPACKS - 3	1	8.97	8.97
3 2.7 KG CUBE ICE			

Total Owed 8.97

TOTAL PAID
CREDIT CARD \$ 8.97

MASTERCARD ***** [REDACTED] H
INV. 404061 AUTH. 01690S
Purchase
H 0010010010 00 027

MasterCard
A0000000041010
0000008000

NO SIGNATURE TRANSACTION
00 APPROVED -- THANK YOU 027

--- IMPORTANT ---
Retain This Copy For Your Records

CUSTOMER COPY

Learn how to
save 3 cents/L
everyday at
Petro-Canada.ca/RBC
Survey! Earn Points
& chance to win gas
petro-canada.ca/hero



Secured Payment Terminal

Your payment was APPROVED !

Transaction Receipt:
Amount: \$240.37
Transaction Type: 00
Date and Time: 2018-05-14
Auth Code: 01328S
Response Code: 27
ISO Code: 01
Response Message: APPROVED *
Reference Number: 662940900018050020
Goods and Services Order: \$
Merchant Name: CSA Balloons Inc
Merchant URL: www.csaballoons.com
Cardholder Name: [REDACTED]

[Return to payment page](#)



Secured Payment Terminal

Your payment was APPROVED !

Transaction Receipt:

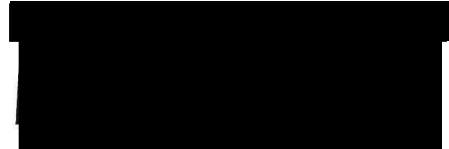
Amount: \$183.97
Transaction Type: 00
Date and Time: 2018-06-05
Auth Code: 06821S
Response Code: 27
ISO Code: 01
Response Message: APPROVED *
Reference Number: 662940900018200060
Goods and Services Order: \$
Merchant Name: CSA Balloons Inc
Merchant URL: www.csaballoons.com
Cardholder Name: [REDACTED]

[Return to payment page](#)

Michael's

Where Creativity Happens™

MICHAELS STORE #3950 (604)629-8124
 MICHAELS STORE #3950
 5771 MARINE WAY - UNIT 300
 BURNABY, BC V5J 0A6



134 SALE 7326 3950 002 5/28/18 13:55
 CRE FOAM DOLPHIN 400100602546 3.99 1 @ 3.99 T
 CRE FOAM DOLPHIN 400100602546 3.99 1 @ 3.99 T
 CRE FOAM DOLPHIN 400100602546 3.99 1 @ 3.99 T
 CRE FOAM DOLPHIN 400100602546 3.99 1 @ 3.99 T
 CRE FOAM BABY BKT 400100603611 6.99 1 @ 6.99 T
 CRE FLT STICKERS 886946315244 4.49 1 @ 4.49 T
 CRE FLT STICKERS 886946315244 4.49 1 @ 4.49 T
 CRE CP 12X18 BLAC 886946363764 6.99 1 @ 6.99 T
 CRE CP 12X18 BLAC 886946363764 6.99 1 @ 6.99 T
 CRE CP 12X18 BLAC 886946363764 6.99 1 @ 6.99 T
 CRE CP 12X18 WHIT 886946363825 6.99 1 @ 6.99 T
 CRE CP 12X18 WHIT 886946363825 6.99 1 @ 6.99 T
 CRE CP 12X18 WHIT 886946363825 6.99 1 @ 6.99 T

CRE FOAM PIRATES 400100603123 12.99 1 @ 12.99 T
 COUPON GET AN ITEM 50% OFF 6.50-

Coupon(s) Applied:

400100162415 50% AORPI
 SUBTOTAL 80.36
 GST 5% 4.02
 PST 7% 5.63
 TOTAL 90.01

Auth # 06309S
 MasterCard # [REDACTED] 90.01

SIGN-UP AT MICHAELS.COM OR LIKE US ON
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND
 CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
 Michaels return and coupon policies are available
 at Michaels.com and in store at registers.
 Please see a store associate for more information.

Your Opinion Matters To Us
 We invite you to complete our
 CUSTOMER EXPERIENCE SURVEY



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1616 Powell Street Vancouver BC V6L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 88817

Invoice Date: June 19, 2018

Invoice Total: \$1,215.04

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

**B
I
L
L

T
O**

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

**S
H
I
P

T
O**

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

Tel (604) 775-0778 [REDACTED] Fax (604) 775-0833
[REDACTED] janet.routledge.mla@leg.bc.ca

Tel (604) 775-0778 [REDACTED]

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[REDACTED]	[REDACTED]	97071	05/29/18	Pick up	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2,000	2,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flag	ea	0.54	1,080.00
9	9	0	96/STI-009-PA	Paper flag overrun	ea	0.54	4.86

Flag is digitally printed on 70 lb., 100% recycled stock
Stapled to a 9.5" white paper stick
BC flag offset printed on the front and custom MLA design
digitally printed on the back
Your government discount is included

This order is part of a group order for 30,000 paper flags and
the cost per flag is based on ordering that quantity of flags.

COMMENTS: [REDACTED] SW.55 ORDERED BY: [REDACTED]	Subtotal	1,084.86
	Shipping	0.00
	GST	54.24
	PST	75.94
	Total	\$ 1,215.04

SEE OUR WEB SITE WWW.FLAGSHOP.COM FOR TERMS & CONDITIONS
THE FLAG SHOP IS A BRAND OF TEXTILE IMAGE INC.

GST/HST # [REDACTED]

LONDON DRUGS

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

	COPPERTONE LOTION	9.99 B
	R'MAID TOTE	12.99 B
****	TAX 2.76 BAL	25.74
VF	MasterCard	25.74
	XXXXXXXXXXXX [REDACTED]	
AUTH:	02557S	
	CHANGE	.00
	(P)ST 1.61	
	(G)ST 1.15	

6/27/18 [REDACTED] 0056 14 0041 10840
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]



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.:014 EMPLOYEE: 10840 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$25.74

MASTERCARD PURCHASE

06/27/18 [REDACTED] AUTH: 02557S
REFERENCE: 66272643 0010010420 H

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027



« Back to Fall Fling Gala and Fundraiser - In support of Disability Alliance BC

You're going to Fall Fling Gala and Fundraiser - In support of Disability Alliance BC !

Add to calendar

Share with friends

- Tweet
- LinkedIn
- Facebook
- Email

Your order has been saved to My Tickets

- ✓ Order #790171271 1 ticket of \$95.00
- ✓ A confirmation email has been sent to janet.routledge.mla@leg.bc.ca

[GO TO MY TICKETS](#)

Hi Janet,

Message from the organizer:

Event Information

Thank you for supporting DABC and Fall Fling 2018!



Thanks,
Disability Alliance BC

Questions about this event?

[CONTACT US](#)

View organizer profile

DisabAllianceBC

DisabilityAllianceBC

REFUND POLICY

No Refunds

Organize Your Own Event



Millions of people have hosted events on Eventbrite.
You can too!

[TRY IT NOW](#)

STAPLES Canada
Store # 84
Burnaby, BC V5C3Y6
(604) 320-6800

Sale 00061 8 005 80902
0084 06/22/18 [REDACTED]

9999999
PROJECT DISPLAY BR
718103072854 14.69B
Subtotal 14.69
PST 7.00% 1.03
GST 5.00% 0.73
Total \$16.45
MasterCard 16.45

TRANSACTION RECORD
***** [REDACTED] \$16.45
Mastercard H Purchase
Authorization Number 03763S
001001120 80902 66278749
06/22/18 [REDACTED]
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
00000800

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***



DOLLAR STORE
IPARTY
BRENTWOOD T.C. BBY, B.C.
604-320-0344
IPARTY@SHAW.CA

GST # RT [REDACTED]
06-27-2018 PM [REDACTED] 0092
KOMAL
GIFTS II 4.25
3Q @1.50
PARTY II 4.50
6Q @3.00
BALLOONS II 18.00
ITEM CT 10
GST 1.34
PST 1.87
CARD 1 29.96

UNIT
23
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/27
TIME 3890 [REDACTED]
RECEIPT NUMBER
H84144408-001-739-033-0

PURCHASE
TOTAL
\$29.96

MasterCard
A0000000041010
8ACCAC65F5068B6A
0000008000-

APPROVED
AUTH# 08633S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

Stall #

Expiration Date/Time

MAR 31, 2018

Purchase Date/Time: Mar 31, 2018
Total Due: \$13.50 Rate: \$13.50 THEATRE PARK
Total Paid: \$13.50 Payment Type: Card
Ticket #: 00066177
S/N #: 620014441625
Setting:
Mach Name:

#***** Visa Auth #: 084851

Your Receipt,
Thank You!
www.metroparking.ca



BURNABY NORTH SECONDARY SCHOOL

751 Hammarskjold Drive, Burnaby, B.C. V5B 4A1
Phone: 604-664-8550 Fax: 604-664-8559 <http://north.sd41.bc.ca>

Invoice
Invoice #008

Date: February 9, 2018

To: Member of the Legislative Assembly, Janet Routledge (Burnaby North Riding)

Item Description: A half page advertisement

Amount Due: \$150.00

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



Suite 302-119 West Pender Street Vancouver, BC V6B 1S5
Telephone: 604.669.4482 Fax: 604.669.6456
Email: [REDACTED]@wcdwa.ca Website: www.wcdwa.ca

INVOICE

DATE: 02 March 2018

TO: Janet Routledge, MLA
1833 Willingdon Avenue
Burnaby, BC
V5C 5R3

Description	Number of ads	Price per ad	TOTAL
Full page ad for event program, MWC Annual Post-Valentine's Dance Fundraiser	¼	\$100.00	\$25.00
TOTAL			\$25.00

Please make the cheque payable to Migrant Workers Centre BC Society.

Thank you for your support!

Burnabynow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00030396

Date : 03/31/2018

Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
Janet Routledge, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 03/28/2018		
Title : Design An Ad		P.O. # :		
Ad Size : 3.0000 Col. x 91 Agate Lines		Job # : R0011527976		
Section: DAA		Ad # : 4256250		
Reference #:		Color : Full Process		
Page: A27				
Process Colour		0.00	0.00	0.00
Surcharge		405.00	0.00	405.00
Ad Space		0.00	0.00	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.

SUB TOTAL : 405.00
H.S.T./G.S.T. : 20.25
P.S.T. : 0.00
INVOICE TOTAL : 425.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 425.25

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

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

Invoice No. : BBYD00030396
Date : 03/31/2018

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

SUB TOTAL : 405.00
H.S.T./G.S.T. : 20.25
P.S.T. : 0.00
INVOICE TOTAL : 425.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 425.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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:	4/4/18
Invoice Number:	36560

JANET ROUTLEDGE, MLA BURNABY NORTH
Janet Routledge
1833 Willingdon Avenue
Burnaby, BC V5C 5R3

Terms	Due Date
Due on receipt	4/4/18

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$345.00	\$345.00
For one year starting 4/4/18			
(GST# [REDACTED])Tax:			\$17.25
Total:			\$362.25
Payment/Credit Applied:			\$0.00
Balance:			\$362.25

3% discount is available if paying before June 1st. Please remit accordingly.
Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment.

Member Name: JANET ROUTLEDGE, MLA BURNABY NORTH

Invoice #:
36560

Membership Payment (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$362.25
Add-ons:		
Representative Badge for Events (Optional) _____	\$ 10.50	
Additional Category for online Membership Directory (Optional) _____	\$ 26.25	
Enhanced Listing for online Membership Resource Directory (Optional) _____	\$103.05	
	TOTAL	

Payment Amount: \$ _____

Payment Method: Cheques # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address _____ City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____

Name on Card: _____ Signature: _____

Marco Polo World News (2017) Inc.

213 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 952-18
 Date: 03/29/2018
 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.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY EASTER 2018	GS	75.00	75.00
			Subtotal:			75.00
			GS - GST 5%			3.75
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	78.75
Sold By:						

Routledge.MLA, Janet

From: Domain Support <domains@baremetal.com>
Sent: Wednesday, May 2, 2018 [REDACTED]
To: Routledge.MLA, Janet
Subject: Renewal (janetroutledge.com), inv. 306376
Attachments: ATT00001.txt

We have completed your renewal:

(1 year, now expires: 2019-06-30) janetroutledge.com

Your credit card receipt:

===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada

www.baremetal.com

TYPE: Completion

ACCT: Mastercard \$18.44 CAD

CARD HOLDER: [REDACTED]
DATE/TIME : 02 May 18 [REDACTED]
REFERENCE #: 66012475 0010010030 M
AUTHOR. # : 03403S

027 Approved - Thank You 01

A donation of \$0.25 CAN will be made to United Way on your behalf.

Your invoice is included at the end of this message.

Total cost for this order is: \$18.44 CAN

-- Thank you for your business!
-- The BareMetal domain registration team

Routledge.MLA, Janet

From: Domain Support <domains@baremetal.com>
Sent: Wednesday, May 2, 2018 [REDACTED]
To: Routledge.MLA, Janet
Subject: Renewal (janetroutledge.net), inv. 306377
Attachments: ATT00001.txt

We have completed your renewal:

(1 year, now expires: 2019-06-30) janetroutledge.net

Your credit card receipt:

===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada

www.baremetal.com

TYPE: Completion

ACCT: Mastercard \$21.08 CAD

CARD HOLDER: [REDACTED]
DATE/TIME : 02 May 18 [REDACTED]
REFERENCE #: 66012475 0010010050 M
AUTHOR. # : 01436S

027 Approved - Thank You 01

A donation of \$0.25 CAN will be made to United Way on your behalf.

Your invoice is included at the end of this message.

Total cost for this order is: \$21.08 CAN

-- Thank you for your business!
-- The BareMetal domain registration team

SCANDINAVIAN COMMUNITY CENTRE SOCIETY

6540 Thomas Street
Burnaby, B.C. V5B 4P9

Invoice

Tel: 604-294-2777 Fax: 604-294-5932 info@scandinaviancentre.org

Date	Invoice #
05/02/2018	1438

Invoice To	
Community Office for Hon. Janet Routledge	
Customer #	

Ship To

Ship Date	P.O. No.	Terms	GST/HST No.
05/07/2018			██████████

Description	Quantity	Price Each	Amount	Tax
Community Event: Scandinavian Midsummer Festival June 23 and 24, 2018		200.00	200.00	E

Sales Tax Summary			
Total Tax	0.00	Subtotal	\$200.00
		Sales Tax Total	\$0.00
Thank you for supporting the Midsummer Festival		Total	\$200.00



Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Invoice

Date	Invoice #
2018-04-12	7222

Split among 24 COs; paid \$39.38

Invoice To
New Democrat Caucus [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi SHARED MLA VAISAKHI 2018 [REDACTED] PLEASE JV BALANCE AS PER ATTACHED		900.00	900.00
Sales Tax Summary		Subtotal	\$900.00
GST (2) On Sales@5.0% 45.00		Tax Total	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00
Phone #	Fax #	GST/HST No. [REDACTED]	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due <u>\$945.00</u>

Invoice




#205-8556 120 St.
Surrey BC
V3W 3N5

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Split among 24 COs; paid \$39.38

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

Sales Tax Summary	
GST@5.0%	45.00
Total Tax	45.00

Total	\$945.00
--------------	-----------------

GST/HST No. [REDACTED]

Sach Di Awaaz Newspaper ✓
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]

Split among 24 COs; paid \$30.63



INVOICE TO

New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

✓ INVOICE 3494

✓ DATE 25/04/2018 TERMS Net 30

DUE DATE 25/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL 700.00
GST @ 5% 35.00
TOTAL 735.00
TOTAL DUE **\$735.00**

TAX SUMMARY

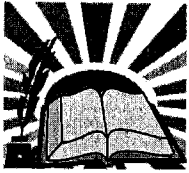
SHARON MUA VAISAKHI 2018

RATE	TAX	NET
GST @ 5%	35.00	700.00



*BALANCE
PLEASE JVA TO APPROPRIATE
CO BUDGETS, AS PER ATTACHED
SPREADSHEET*





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

✓ Invoice 23627

Split among 24 COs; paid \$24.07

INVOICE TO

New Democrat Caucus
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
----------------------	------------------------	------------------------

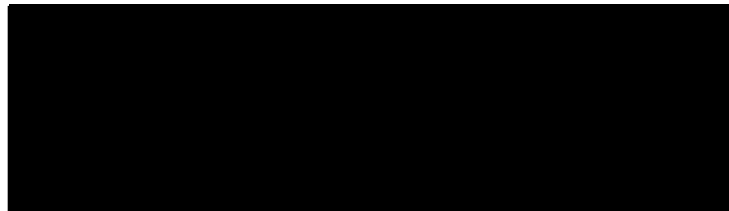
DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST #

Invoice

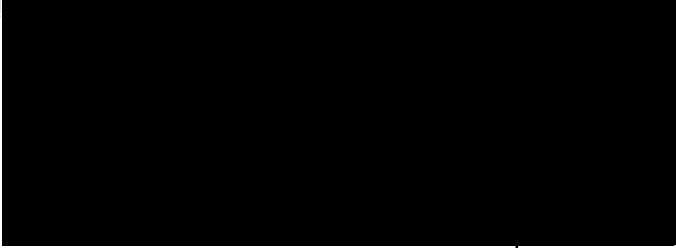
Invoice To
New Democrat BC Government Caucus Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Terms

Split among 24 COs; paid \$32.81

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<p>SHARED MLA VAISAKHI 2018</p>  <p>BALANCE PLEASE JV TO APPROPRIATE CO BUDGETS AS PER ATTACHED SPREADSHEET</p>		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. 

Customer Total Balance ~~\$2,251.35~~

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7


PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca


Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus  Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs; paid \$21.87

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018 <i>SHARED MLA VAISAKHI 2018.</i>  <i>PLEASE JV BALANCE AS PER ATTACHED.</i>	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	-----------------

GST/HST No. 





Indo Canadian Times Inc. ✓

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11584 ✓

Split among 24 COs; paid \$21.89

DATE: 04/12/2018 ✓

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat Caucus (2018-500)
BC Government Caucus

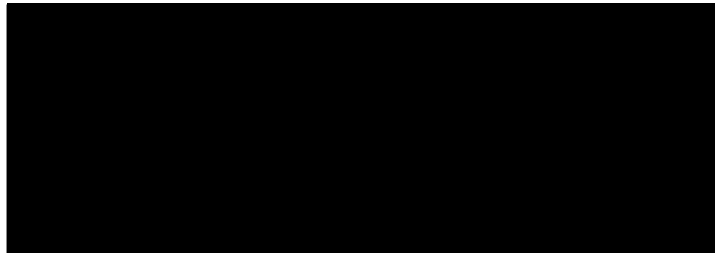
New Democrat Caucus (2018-500)
BC Government Caucus

Parliament Buildings
Victoria, BC
V8V 1X4

Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

SHARED MLA VAISAKHI 2018.



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. GS

Invoice To

New Democrat BC Government Caucus
[Redacted] Parliament Buildings
Victoria, BC.
V8V 1X4.

Split among 24 COs; paid \$21.89

Customer Phone	Customer E-mail
[Redacted]	[Redacted]@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018</i>				
<i>[Redacted]</i>				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

It's been a pleasure working with you!


HST/GST # [Redacted]


Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	[Redacted]@gmail.com	www.punjabitribune.ca

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

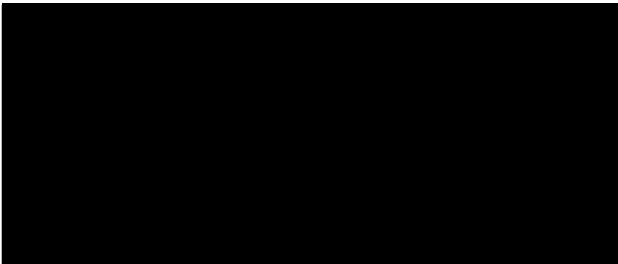



Invoice To:
NEW DEMOCRAT CAUCUS 
PARLIAMENT BUILDING VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	 ✓

Split among 24 COs; paid \$31.72

Rep	P.O. No.	Shipping Date
SM	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page (VAISAKHI AD) GST on sales <i>SHARED MLA VIASAKHI 2018</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED</i>	725.00 5.00%	725.00 36.25

Total	\$761.25
Balance Due	<u>\$761.25</u> 

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

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



THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

Split among 24 COs; paid \$21.89

INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

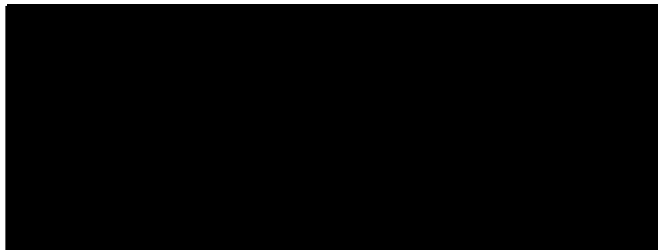
SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018



PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business
[REDACTED]



Burnabynow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00031081

Date : 05/31/2018

Page : 1

Billed to :

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

Advertiser :

Janet Routledge, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : Hats Off Day 2018				
Ad Size : 3.0000 Col. x 84 Agate Lines				
Section: HGHT				
Reference #:				
Page: A25				
Process Colour		0.00	0.00	0.00
Feature Discount		0.00	0.00	0.00
Surcharge		470.00	0.00	470.00
Ad Space		0.00	0.00	0.00

Issue Date : 05/30/2018

P.O. # :

Job # : R0011563581

Ad # : 4347997

Color : Full Process

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 : 470.00

H.S.T./G.S.T. : 23.50

P.S.T. : 0.00

INVOICE TOTAL : 493.50

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 493.50

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

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

Invoice No. : BBYD00031081

Date : 05/31/2018

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

SUB TOTAL : 470.00

H.S.T./G.S.T. : 23.50

P.S.T. : 0.00

INVOICE TOTAL : 493.50

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 493.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

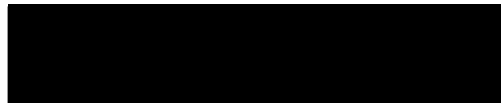
STAPLES Canada
Store # 326
Burnaby, BC V5J0A6
(604) 412-2950

Sale 00096 6 006 04227
0326 05/31/18 [REDACTED]

1839582
1 XPRS TOTAL DOC SER 3.00B
853212
6 XPRS CLR LDG 1-9 6.96B
961127 1.16
2 DESIGN SERVICES QUIC 2.00B
2661068 1.00
Subtotal 11.96
PST 7.00% 0.84
GST 5.00% 0.60
Total \$13.40
MasterCard 13.40

***** [REDACTED]
Mastercard H Purchase
Authorization Number 05431S
0010013050 4227 66164323
96 05/31/18 [REDACTED]
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]
*** CARDHOLDER COPY ***





溫哥華
台灣
電影協會

INVOICE

DATE: 13-Jun-18
INVOICE No. 2018TWFF05

BILL TO:

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

PAYABLE TO:

Vancouver Taiwanese Film Society
329 - 7055 Wilma Street
Burnaby, BC. V5E 4B1

Re: **2018 Vancouver Taiwanese Film Festival**

DESCRIPTION	FEE
On-Screen Advertisement	\$ 80.00
Total (tax included)	CAD \$ 80.00

NOTE:

Contact: [REDACTED]

APPROVED & SIGNED BY:

--

INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

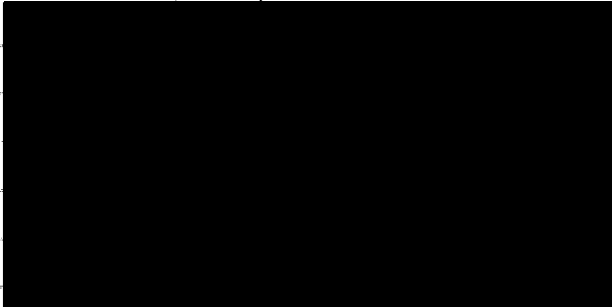
#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel:604-765-3880

Date: May/21/2018
INVOICE # **18-016**

Bill to: [REDACTED]
Name: NDP Government Caucus
Address: [REDACTED] Parliament Buildings
Victoria, BC V8V 1X4
Phone:
Mobile:

DESCRIPTION	AMOUNT
2019 Korean Business Directory of Vancouver	\$ 1,300.00
2019 반코리아안즈닷컴 밴쿠버 업소록	
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
<i>SHARED MLA AD -</i>	
	
<i>PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET</i>	
	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	

Make all checks payable to **Cankor Diversity Media**.
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

Invoice split among 14 COs @ \$75.00 each

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 Room [REDACTED]
 Parliament Building

Victoria BC
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>Shared MLA Ad</i> [REDACTED]	29 2018 <i>LEGISLATIVE ASSEMBLY</i> <i>AL SERVICES</i>	\$925.00

COMMENTS: Please include invoice # on cheque

Invoice split among 23 COs @ \$40.21 each

GST Registration No: [REDACTED]

TOTAL **\$925.00**





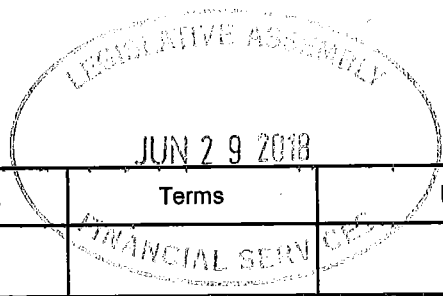
Sunrise Group Media Network Inc ✓

Invoice

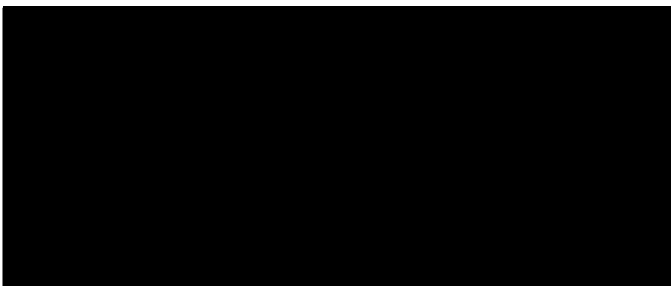
#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Date	Invoice #
21/06/2018 ✓	13 4575 ✓

Invoice To
New Democrat Caucus New Democrat BC Government Caucus Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting <i>SHARED MLA AD -</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

<i>Invoice split among 24 COs @ \$13.12 each</i>	Total	\$315.00
--	--------------	-----------------

GST/HST No. 

Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1606 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$15.00
.....

Total: **\$315.00** [REDACTED]

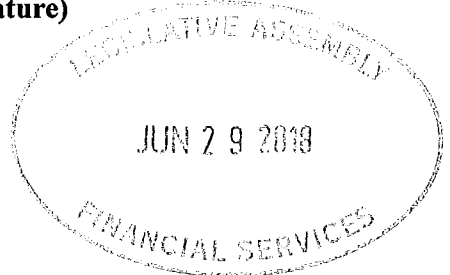
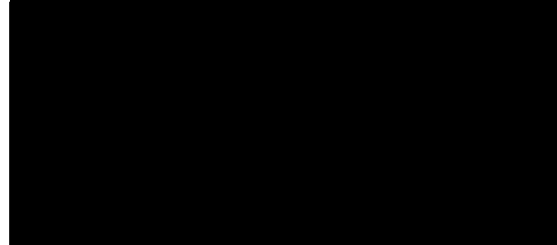
Invoice split among 24 COs @ \$13.12 each

Remarks:

June 5, 2018 ✓
.....
(Date)

.....
(Signature)

SHARED MLA AD -



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca


Invoice

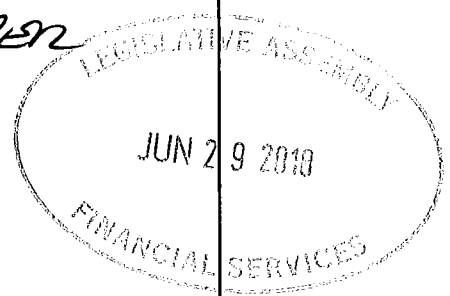
Invoice To

New Democrat Caucus
[REDACTED] Parliament Buildings,
Victoria, BC V8V 1X4

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales <i>SHARED MLA AD -</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i> GST/HST No. [REDACTED]	295.00 5.00%	295.00 14.75



Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Subtotal	\$295.00
Total	\$309.75
Payments/Credits	\$0.00
Balance Due	\$309.75

Invoice split among 24 COs @ \$12.90 each

THE MIRACLE

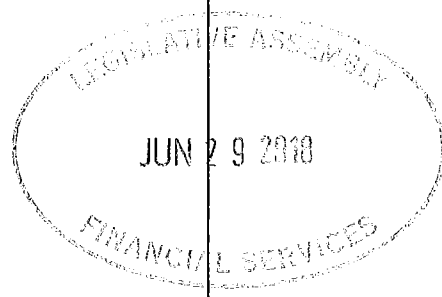
Miracle Media Group Inc ✓
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria, BC.
 V8V 1X4.

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		[REDACTED]	15-Days	6/23/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018 Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales <i>SHARED MLA AD -</i> [REDACTED]		275.00	275.00	
			5.00%	13.75	
Thank You For Your Business GST # [REDACTED]				Subtotal	\$275.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$13.75
Balance Due				Total	\$288.75



Invoice split among 24 COs @ \$12.03 each



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3415**
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 -
 March 30, 2017

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

Service	Rob Fleming		1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy		1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg		1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar		1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow		1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac		1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	$75 + 3.75 \text{ GST} = \78.75	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean		1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims		1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard		1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen		1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare		1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD**Notes**

Preferred Payment Method - VanCity Direct Transfer

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



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]	31-Mar-2018
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	03/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	31 EA	0.85 /EA	26.35	G		
7777000300	Flats Mailed	6 EA	2.68 /EA	16.08	G		
Subtotal				42.43			
GST/HST #	[REDACTED]	5.000 %	42.43	2.12			
Total (CAD)				44.55			

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.



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-Apr-2018
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	04/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	7 EA	0.85 /EA	5.95	G		
7777000300	Flats Mailed	29 EA	2.68 /EA	77.72	G		
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G		
	Fuel Surcharge %		11.50 %	1.41			
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G		
Subtotal						103.30	
GST/HST # [REDACTED]				5.000 %	103.30		5.17
Total (CAD)							108.47

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



**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-May-2018
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 05/31/2018
-------------------	----------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.85 /EA	18.70	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				35.39	
GST/HST # [REDACTED]	5.000 %	35.39		1.77	
Total (CAD)				37.16	

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

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

Sale 00092 2 002 61458
0326 04/08/18

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: 04/15/2018

AIR MILES Number : *****

1812763
1 OB FOLDER:FILE ASST 19.79B
718103039680
1 OBF HFF 10%REC LTR 2 9.35B
718103039918
1 POP AQUA LTR TRAY 13.96B
846680025540
1 POP AQUA LTR TRAY 13.96B
846680025540
Subtotal 57.05

Staples Coupon No.: 9107099006440726

-0.01
PST 7.00% 3.99
GST 5.00% 2.85

Total \$63.89
MasterCard 63.89

Mastercard C Purchase
Authorization Number 08146S
0010018440 61458 66164319
92 04/08/18

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]

[REDACTED]

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

Sale 00061 8 005 54704
0084 04/06/18

AIR MILES Number : *****

9999999
1 OB QS 10X13 KRFT 100 23.36B
718103140898
1 OB QS 9X12 KRFT 100P 22.54B
718103169882
1 Poppin Pen Aqua 11.96B
846680003470
Subtotal 57.95

Staples Coupon No.: 9107099006440726

-0.01
PST 7.00% 4.06
GST 5.00% 2.90

Total \$64.91
MasterCard 64.91

Mastercard H Purchase
Authorization Number 09413S

0010012780 54704 66164230

61 04/06/18

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]





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

C/DATA HDMI CABLE 24.99 B
**** TAX 3.00 BAL 27.99
VF MasterCard 27.99
XXXXXXXXXXXX [REDACTED]
AUTH: 07380S
CHANGE .00
(P)ST 1.75
(G)ST 1.25

5/02/18 [REDACTED]
(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.:080 EMPLOYEE: 49887 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$27.99

MASTERCARD PURCHASE

05/02/18 [REDACTED] AUTH: 07380S
REFERENCE: 66273326 0010017110 H

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION



More saving.
More doing.SM

3950 HENNING DRIVE, BURNABY, B.C.
MANAGER (604)294-3030

7047 00008 75922 02/05/18
CASHIER

094664039094 Key ID <A> 5.19
038902131928 67 KEY <A>
6@4.48 26.88
008236941746 WRIST COIL <A>
2@2.28 4.56

SUBTOTAL 36.63
GST/HST 1.83
PST/QST 2.56
TOTAL \$41.02

XXXXXXXXXXXX MASTERCARD CAD\$ 41.02

AUTH CODE 01184S/6080182 TA
Chip Read Verified By PIN
AID A0000000041010 MasterCard
TVR 0000008000
IAD 0310677003020000E8B4000000000000FF
TSI E800
ARC 00



5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 31/07/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:
[Redacted]

Password:
[Redacted]

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)

STAPLES Canada
Store # 428
Vancouver, BC V5M2E4
(778) 331-0660

Sale 00075 5 004 48683
0428 05/26/18

\$10 off any Staples

Print & Marketing

Purchase

** Offer valid May 7 - 27, 2018, **
** on any in-store purchase of Print **
** & Marketing Services totaling \$10 **
** or more in a single transaction. **

** Full redemption necessary; **
** no cash or credit back. **
** Minimum purchase must be met **
** excluding taxes. **

** Coupon has no cash value and **
** cannot be used with other **
** coupons/offers, gift cards, **
** postage stamps, self-serve **
** copying, computer rentals or **
** on prior purchases. **

** Limit: one per customer. **
** Coupon must be submitted; **
** no facsimiles accepted. **
** Offer valid in Canada only. **
** Staples coupon code [REDACTED] **

AIR MILES Number : ***** [REDACTED]

1557358
1 QB:PROJ DISP BRD BLU 14.44B
718103072854
1 PACKAGING TAPE 6PK 14.46B
718103004411
Subtotal 28.90
PST 7.00% 2.02
GST 5.00% 1.45
Total \$32.37
MasterCard 32.37

TRANSACTION RECORD

***** [REDACTED] \$32.37
Mastercard H Purchase
Authorization Number 05439S
0010010790 48683 66278829
05/26/18 [REDACTED]
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!

STAPLES Canada
Store # 84
Burnaby, BC V5C3Y6
(604) 320-6800

Sale

00092 2 005 72450

0084 05/29/18

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: 06/05/2018

AIR MILES Number : *****

1858934

1	OB BRIGHTS MIXD NEON	22.82B
	718103095440	
1	OB BRIGHTS MIXD NEON	
	718103095440	

Subtotal	22.82B
PST 7.00%	45.64
GST 5.00%	3.19
Total	2.28

MasterCard	\$51.11
	51.11

TRANSACTION RECORD

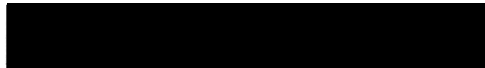
Mastercard	H	\$51.11
Authorization Number		Purchase
0010017180	72450	06396S
05/29/18		66278749

01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

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

GST No. [REDACTED]

*** CARDHOLDER COPY ***



**LONDON
DRUGS**

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

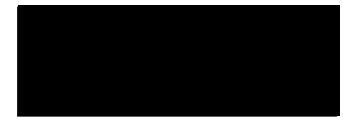
SPONGETOWELS ULTRA 4.99 B
**** TAX .60 BAL 5.59
VF MasterCard 5.59
XXXXXXXXXXXX [REDACTED]
AUTH: 03499S
CHANGE .00
(P)ST .35
(G)ST .25

LDEXtras #: [REDACTED]

6/01/18 [REDACTED] [REDACTED]

(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: 52103 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$5.59

MASTERCARD PURCHASE

06/01/18 [REDACTED] AUTH: 03499S
REFERENCE: 66272642 0010016980 H

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

WINNERS

Find Fabulous For Less
Store #0321
Phone # 604-294-0117
Burnaby, BC V5C 6R5

GST NO. [REDACTED] CA # 07043

38 - LUGGAGE & TRAVL 158418	5.99 GP
SUBTOTAL	\$5.99
BC GST 5.000%	\$0.30
BC PST 7.000%	\$0.42
TOTAL	\$6.71
MASTERCARD	\$6.71

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

Trans# 101476
Card #: *****[REDACTED]
Card Entry:TAP CHIP Account:MASTERCARD
Trans:PURCHASE Amount:\$6.71
Auth #:09014S Sequence #:000006
Term ID: 001
Date:18/06/05 Time:[REDACTED]

Approved

Application Label: MasterCard
TVR: 0000000000
AID: A0000000041010
TC: 154548C7A33BF85A

WE VALUE YOUR FEEDBACK
RESPOND BY 06/12/18 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 1

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

Sale 00075 1 004 36487
0084 05/04/18 [REDACTED]

9999999

1	OBF:TABS 3-1/2 CLEA	
	078787900288	5.49B
1	OB CREAM PASTEL LTR	
	718103076326	11.46B
Subtotal		16.95
	PST 7.00%	1.19
	GST 5.00%	0.85

Total	\$18.99
MasterCard	18.99

***** [REDACTED] *****
Mastercard H Purchase
Authorization Number 00436S
0010014900 36487 66164229
75 05/04/18 [REDACTED]
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]



CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION # [REDACTED]
REG #: 7 05/31/2018 [REDACTED] TRANS #: 50
OPERATOR #: 603032 Float: 001

085-4044-0	BUBBAKEG COOLER \$	59.99
	SUBTOTAL	\$ 59.99
	GST 5%	\$ 3.00
	PST 7%	\$ 4.20
	T O T A L	\$ 67.19
	M/C TEND	\$ 67.19

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CARD READ
2018/05/31 [REDACTED]
REF #: 66026430 0010010011 T
AUTHORIZATION #: 07670S
01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

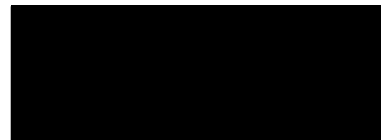
You could have collected \$2.40 in
CT Money with a Triangle MasterCard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents per litre in
CT Money on regular gas at participating
Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

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

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.



CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24 ARE FINAL
MANUFACTURES WARRANTY APPLIES TO OPENED
AND USED PRODUCTS.SOME EXCEPTIONS APPLY.

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 #:2 05/26/2018 [REDACTED] TRANS #:64
OPERATOR #: 002 Float: 001

085-3687-6 CLMN 60QT WHEEL \$ 39.99
(SAVED \$ 50.00)

SUBTOTAL	\$	39.99
GST 5%	\$	2.00
PST 7%	\$	2.80
T O T A L	\$	44.79
M/C TEND	\$	44.79

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2018/05/26 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 06517S
A0000000041010
MasterCard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$1.60 in
CT Money with a Triangle MasterCard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents per litre in
CT Money on regular gas at participating
Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 50.00
AT CANADIAN TIRE.

CUSTOMER COPY

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

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

[REDACTED]

[REDACTED]

NO RETURNS ON CANUCK MERCHANDISE
EXCHANGE ONLY

THANK YOU FOR SHOPPING CANADIAN TIRE 604
RETURNS MUST BE IN ORIGINAL PACKAGE AND
RESEALABLE. PHOTO ID, ORIGINAL RECEIPT
CT MONEY WITHIN 90 DAYS FOR FULL REFUND
SOME ITEMS HAVE REPAIR ONLY WARRANTIES
NO RTN ON AUTO BATTS/FIREARMS/TIRECHAINS
CHRISTMAS DECOR MAY ONLY BE RETURNED
UNTIL DEC 24th!! NO RTNS AFTER DEC 24th

WINNERS HOMESENSE

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

GST NO. [REDACTED] CA # 07043

36 - ENTERTAINING	062550	79.99	GP
SUBTOTAL		\$79.99	
BC GST 5.000%		\$4.00	
BC PST 7.000%		\$5.60	
TOTAL		\$89.59	
MASTERCARD		\$89.59	

----- TRANSACTION RECORD -----
Trans# 101572
Card #: *****[REDACTED]
Card Entry:TAP CHIP Account:MASTERCARD
Trans:PURCHASE Amount:\$89.59
Auth #:05724S Sequence #:000166
Term ID: 002
Date:18/06/04 Time:[REDACTED]

Approved

Application Label: MasterCard
TVR: 0000000000
AID: A0000000041010
TC: EOBAC7C6667974E4

WE VALUE YOUR FEEDBACK
RESPOND BY 06/11/18 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]

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION # [REDACTED]
REG #: 7 05/28/2018 TRANS #: 233
OPERATOR #: 603011 Float: 001

4X068-0260-0 @ \$ 12.970 ea.
LW, VYNL FLDNG \$ 51.88
(SAVED \$ 8.08 @ 2.02 ea.)

SUBTOTAL	\$	51.88
GST 5%	\$	2.59
PST 7%	\$	3.63
T O T A L	\$	58.10
M/C TEND	\$	58.10

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CARD READ
2018/05/28 [REDACTED]
REF #: 66026430 0010010011 T
AUTHORIZATION #: 00510S
01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$2.08 in
CT Money with a Triangle MasterCard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents per litre in
CT Money on regular gas at participating
Gas+ locations.

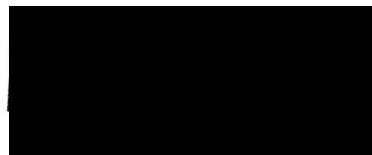
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ **8.08**
AT CANADIAN TIRE.

CUSTOMER COPY

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

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.



CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24 ARE FINAL
MANUFACTURES WARRANTY APPLIES TO OPENED
AND USED PRODUCTS. SOME EXCEPTIONS APPLY.

[REDACTED]

INVOICE

[REDACTED]
[REDACTED]@shaw.ca

[REDACTED]
Burnaby, BC
[REDACTED]

Attention: [REDACTED]
Title: Constituency Assistant
MLA Office - Janet Routledge, Burnaby North
1833 Willingdon Avenue
Burnaby, BC. Canada V5C 5R3
Date: 2018-04-03

Project Title: Office Gallery
Project Description: Art Services
P.O. Number:
Invoice Number: 02
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Art Services	1	\$ 250	\$ 250
(Exhibition Jan.15 to Mar. 9 2018)			
		Subtotal	\$ 250
		Total	\$ 250

Thank you for your business. It's a pleasure to work with you on the office gallery project

Sincerely yours,
[REDACTED] Artist

