

---

**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: 2018-09-30

Project Title: Office Gallery  
Project Description: Art Services  
P.O. Number:  
Invoice Number: 04  
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Art Services	1	\$ 250	\$ 250
(Exhibition July 1 to Sept. 30, 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

End Homelessness  
in Burnaby



**The Society To End Homelessness In Burnaby**

# INVOICE

The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO Burnaby BC  
V5E 4J6  
(604) 200 0712

INVOICE #S029  
DATE: OCTOBER 4, 2018

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

**FOR:**  
Rockin for Burnaby  
Fundraiser 2018

## DESCRIPTION

## AMOUNT

1 ticket to Rockin for Burnaby 2018  
October 27, 2018

\$20.00

\$20.00

**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**

FRASER HEALTH  
THE VIET NOODLE GUY  
1902 ROSSER AVE  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/09/06  
TIME 4235  
RECEIPT NUMBER  
C82029277-001-001-915-0

-----  
PURCHASE  
AMOUNT \$26.67  
TIP \$5.33  
TOTAL

\$32.00  
-----

Visa Credit  
A0000000031010  
B39175C8787C7B53  
0080008000-E800  
AA4C83E446FEA12<sup>5</sup>  
0080008000-F800

APPROVED

AUTH# 000231 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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

Subway#15621-0 Phone 6042997838  
1895 Willingdon Avenue  
Burnaby, BC, v5c 5t1  
Served by: 3 9/24/2018 [REDACTED]  
Term ID-Trans# 1/A-192260

Customer Receipt  
GST#

Qty	Size	Item	Price
1		Milk BtlDrk	\$2.39
Sub Total			\$2.39
BC GST 5% (5%)			\$0.12
Cash Rounding			-\$0.01
Total (Eat In)			\$2.50
Cash			\$5.00
Change			\$2.50

Host Order ID: SPM20180924101534

Hungry for more? Let us know how we did today by taking our 1 minute survey at [www.subwaylistens.ca](http://www.subwaylistens.ca), and receive a Subprise offer to use with your next purchase.



LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

Anne Kang, MLA  
604.833.8950

105-6411 Nelson Ave  
Burnaby, British Columbia  
V5H 4C3  
Canada

Billed To  
Janet Routledge  
Office of Janet Routledge  
1833 Willingdon Ave.  
Burnaby, BC

Date of Issue  
10/04/2018

Due Date  
11/03/2018

Invoice Number  
0000082

Amount Due (CAD)

**\$75.00**

---

Description	Rate	Qty	Line Total
Korean Cultural Heritage Festival Table and tent rental	\$75.00	1	\$75.00
	Subtotal		75.00
	Tax		0.00
	Total		75.00
	Amount Paid		0.00
	Amount Due (CAD)		\$75.00

---

[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: 2018-09-30

Project Title: Office Gallery  
Project Description: Art Services  
P.O. Number:  
Invoice Number: 05  
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Art Services (Exhibitions Oct.1 to Dec.31, 2018)	1	\$ 500	\$ 500
		Subtotal	\$ 500
		Total	\$ 500

Thanks for the community arts business. It has been a pleasure to work with you and Janet on the NDP Constituency Office gallery project. As I am retiring from the curator position as of Dec. 31s, 2018, I want to wish you all the best for the upcoming year of art and artists in North Burnaby. Support Local Artists!

Sincerely yours,

[REDACTED]  
[REDACTED]  
[REDACTED]@shaw.ca

# 7th Annual Christmas Jazz Concert

**General Individual Admission \$27.54**

The Sanctuary at Brentwood, 1600 Delta Ave., Burnaby, BC V5B0A4, Canada

Sunday, 2 December 2018 from [REDACTED] to [REDACTED] (PST)

**Eventbrite Completed**

Order Information

Order #860489893. Ordered by Janet Routledge on 16 November 2018 10:16 AM



8604898931071745155001

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)



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

<b>Receipt</b>	
Invoice Date:	11/16/18
Invoice Number:	38208

JANET ROUTLEDGE, MLA BURNABY NORTH  
 Janet Routledge

Terms	Due Date
Due on receipt	11/16/18

Description	Quantity	Rate	Amount
2018 - BBOT Christmas Luncheon (Janet Routledge)	1	\$65.00	\$65.00
11/16/18 - Payment: MASTERCARD [REDACTED]		(\$68.25)	(\$68.25)
			\$65.00
	(GST/HST# [REDACTED])	Tax:	\$3.25
		Total:	\$68.25
		Payment/Credit Applied:	\$68.25
		Balance:	\$0.00

**Cancellation & Refund Policy: Notification must be received at least 3 days prior to the date of the event**

Thank you for your support of the Burnaby Board of Trade

---



**UNITED**  **FOR PALU**

INVOICE TO : JANET ROUTLEDGE  
MLA FOR BURNABY NORTH  
EVENT : PALU FUNDRAISING DINNER  
BILLING DATE : 10.31.2018

[REDACTED] | [REDACTED]@nicomartine.com  
COQUITLAM BC, [REDACTED]

Item	Item	Fee (CAD)
1	FUNDRAISING DINNER TICKETS @ \$50 / TICKET X 1 GUEST	50
	TOTAL	50

PLEASE MAKE A PAYMENT CHECK PAYABLE TO:

[REDACTED]

MAILING ADDRESS:

[REDACTED]

VANCOUVER BC [REDACTED]

Best Regards,

[REDACTED]

[REDACTED]

ORGANIZER  
UNITED FOR PALU



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

<b>Receipt</b>	
Invoice Date:	10/22/18
Invoice Number:	38055

JANET ROUTLEDGE, MLA BURNABY NORTH  
Janet Routledge

<b>Terms</b>	<b>Due Date</b>
Due on receipt	10/22/18

Description	Quantity	Rate	Amount
2018 - 'Women Mean Business' Leadership Luncheon (Janet Routledge)	1	\$50.00	\$50.00
10/22/18 - Payment: MASTERCARD [REDACTED]		(\$52.50)	(\$52.50)
			\$50.00
	(GST/HST# [REDACTED])	Tax:	\$2.50
		Total:	\$52.50
		Payment/Credit Applied:	\$52.50
		Balance:	\$0.00

**Cancellation & Refund Policy: Notification must be received at least 3 days prior to the date of the event**

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

DATE November 20 2018 - 15771

RECEIVED FROM Planet Routledge

ADDRESS 1833 Willingdon Ave Burnaby BC

one hundred XY DOLLARS (\$ 100<sup>00</sup>)

FOR one ticket to the 2018 CCPA-BC Fundraising Gala

FROM \_\_\_\_\_ TO \_\_\_\_\_ TAX REG. NO. [REDACTED]

METHOD OF PAYMENT		ACCOUNT		
CASH	<u>Credit Card</u>	TOTAL AMOUNT	<u>100</u>	<u>-</u>
CHEQUE		AMOUNT PAID	<u>100</u>	<u>-</u>
MONEY ORDER		BALANCE DUE	<u>0</u>	

TAX REG. NO. [REDACTED]

**CCPA - BC Office**  
520 - 700 West Pender St  
Vancouver, BC V6C 1G8

BY \_\_\_\_\_

BLUELINE DC 74



**Invoice**

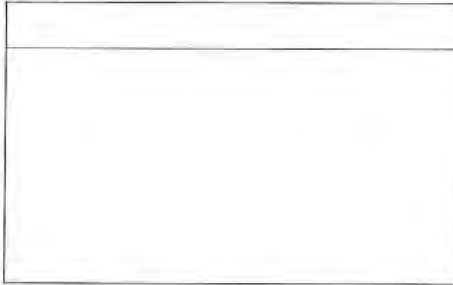


Customer No.	Date	Ticket #
	November 26, 2018	T1-107754

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL:

**BILL TO:**

JANET ROUTLEDGE  
 NDP CAUCUS  
 VICTORIA, BC  
 (604) 775-0778



<b>Cust PO #:</b>		<b>Ship date:</b>		<b>Ship-via code:</b>		
<b>Sls rep:</b>		<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days	
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>		<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
25	1-100052	MLA Custom Christmas Cards		15.00	EACH	375.00

**Subtotal:** 375.00

**Total:** 375.00

**Tender:**

A/R Charge 375.00

**Net tender:** 375.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

# DOLLAR TREE

Store# 40145  
4040 Hastings  
Burnaby BC V5C 2H9  
HST/GST #: [REDACTED]

(604) 293-2741

DESCRIPTION	QTY	PRICE	TOTAL
WRAP	1	1.25	1.25T
WRAP	1	1.25	1.25T
WRAP	1	1.25	1.25T

Sub Total	\$3.75
GST	\$0.19
PST	\$0.26
Total	\$4.20
Visa	\$4.20

Thank You for Shopping with us!  
[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*



# REAL CANADIAN SUPERSTORE

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

## 21-GROCERY

05796100022	BLUE APPLE JUICE	HRJ	
	\$0.99 lmt 2, \$1.67 ea		
	2 @ \$0.99 ea		1.98
	BEV. RECYCLING FEE		
	2@ \$0.05		0.10
	DEPOSIT 1		
	2@ \$0.05		0.10
06038375938	RC SPR WTR	HRJ	2.47
	BEV. RECYCLING FEE		0.72
	DEPOSIT 1		1.20

## 28-SALAD BAR

2318000	LG.FRUIT PLATTER	GHRJ	16.00
2318000	LG.FRUIT PLATTER	GHRJ	16.00
<b>SUBTOTAL</b>			<b>38.57</b>
	G=GST 5%		1.60
<b>TOTAL</b>			<b>40.17</b>

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0845776  
 Superstore  
 3185 Grandview Highway  
 Vancouver BC  
 TERM 20152017C SLIP # 135900  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 VISA  
 REF # 074001001154 AUTH # 027623  
 AID: A0000000031010  
 TSI 0000 TUR 0000000000  
 12/03/2018 [REDACTED] \$ 40.17

**APPROVED**

No Signature Required

Tentatsu

604-7750778

#D送餐 (403)

Tel#6047750778

1833 Willingdon Ave  
V5C

Tentatsu Japanese Restaurant

Tel: 604-299-2500

4266 Hastings St.

Burnaby, BC V5C 2J6

GST# [REDACTED]

Check# 105138

Server: [REDACTED]

12/04/18

2	PartyTray B (68)	51.90
1	PartyTray C (68)	25.95
1	PartyTray D (56)	27.95

SubTotal 105.80

GST(5%) 5.29

**AMOUNT 111.09**

THANK YOU  
COME AGAIN

88

SUPERMARKET (Kilmerney)

www.88supermarket.ca

2611 East 49th Ave.

VANCOUVER BC

604-410-0869

CITY [REDACTED]

05/12/2018 [REDACTED]

00068590160004

GOURMET RING VEG SPRING ROLLS

5 @ \$4.83ea.

\$14.64

00000000000083

BAG FEE

\$0.05

TOTAL

\$14.69

Visa

\$14.69



# DOLLAR TREE

Store# 40145

(604) 293-2741

4040 Hastings

Burnaby BC V5C 2H9

HST/GST #: XXXXXXXXXX

DESCRIPTION	QTY	PRICE	TOTAL
JEFFY FOIL PANS	1	1.25	1.25T
STIRRERS	1	1.25	1.25T

Sub Total	\$2.50
GST	\$0.13
PST	\$0.18
Total	\$2.81
Visa	\$2.81

Thank You for Shopping with us!

[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

\*\*\*\*\*

\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

9153 40145 03 031 93949

12/02/18 XXXXXXXXXX



# COSTCO

## WHOLESALE

Willington #548

4500 Still Creek Drive

Burnaby, BC V5C 0E5

OQ Member

1192003	8OZ HOT CUP	11.99	GP
1210022	MINH EGG RLL	11.99	
1210022	MINH EGG RLL	11.99	
1277269	MT&CHSE TRAY	16.99	G
1305684	TPD/1277269	3.50	-G
1277269	MT&CHSE TRAY	16.99	G
1305684	TPD/1277269	3.50	-G
	SUBTOTAL	62.95	
	TAX	2.79	
****	TOTAL	65.74	

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66276582-0010013470 H

AUTH #: 022390 2018/12/03

Invoice Number: 011347

FF/DT: 00

Purchase - MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: 65.74



RCSS 1518 METROTOWN  
4700 KINGSWAY AVE.  
Big on Fresh, Low on Price

21-GROCERY

05796100022	BLUE APPLE JUICE	NRJ	
	\$0.99 1qt 2, \$1.67 ea		
	2 @ \$0.99 ea		1.98
	BEV. RECYCLING FEE		
	2@ \$0.05		0.10
	DEPOSIT 1		
	2@ \$0.05		0.10
(1)05796103030	MANGO JUICE	NRJ	
	BEV. RECYCLING FEE		0.05
	DEPOSIT 1		0.25
(1)05796101206	SUN RYPE WLDBERY	NRJ	
	BEV. RECYCLING FEE		0.05
	DEPOSIT 1		0.25
(1)05796101719	SRYPE JUICE	NRJ	
	BEV. RECYCLING FEE		0.05
	DEPOSIT 1		0.25
(1)05796100395	SUNRYPE JCE 100%	NRJ	
	BEV. RECYCLING FEE		0.05
	DEPOSIT 1		0.25
(1)05796100385	SUN RYPE ORANGE	NRJ	
	BEV. RECYCLING FEE		0.05
	DEPOSIT 1		0.25
(1)05796100354	SUNRYPE 100% JCE	NRJ	
	BEV. RECYCLING FEE		0.05
	DEPOSIT 1		0.25
	\$1.48 1qt 4, \$1.98 ea		
	4 @ \$1.48 ea		5.92
	2 @ \$1.98 ea		3.96
(2)05796102786	SRYPE 100% JUICE	NRJ	
	2 @ \$0.98		1.96
	BEV. RECYCLING FEE		
	2@ \$0.05		0.10
	DEPOSIT 1		
	2@ \$0.05		0.10

27-PRODUCE

(2)06148305753	MANDRIN BOLS 5LB	NRJ	
	2 @ \$3.96		7.92

41-HOME

(2)05870338621	NN PLAST CUP 9OZ		
	GNRJ		
	2 @ \$3.98		7.96

<b>SUBTOTAL</b>		<b>31.90</b>
G=GST 5%	7.96 @ 5.000%	0.40
P=PST 7%	7.96 @ 7.000%	0.56
<b>TOTAL</b>		<b>32.86</b>

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 0845532  
 Superstore  
 1105 Eaton Ctr. 4700 Kingsway  
 Burnaby BC  
 TERM 20151809C SLIP # 296800  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\*  
 VISA EXP \*\*/\*\*  
 REF # 052001001148 AUTH # 057339  
 AID: A0000000031010  
 TSI 0000 TUE 0000000000  
 12/02/2018 \$ 32.86  
**APPROVED**

No Signature Required

CREDIT TN 32.86

You could have earned 320

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

Milk 2 Go	2.23
PLNTATION SUGAR CUBE	3.99
	-----
Sub Total	\$6.22
Card \$\$ pts	5
	-----
BALANCE DUE	\$6.22
Credit	\$6.22
[ ] XXXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 6.22

-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/04/2018 [REDACTED]  
REFERENCE #: 0010012530 H  
TERM: 66261169  
AUTHOR.# : 094273  
AID: A0000000031010  
VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

# WINNERS

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

GST NO. [REDACTED] CA # 07043

81 - STATIONRY/CDLES 186802	4.99 GP
SUBTOTAL	\$4.99
BC GST 5.000%	\$0.25
BC PST 7.000%	\$0.35
<b>TOTAL</b>	<b>\$5.59</b>
<b>MASTERCARD</b>	<b>\$5.59</b>

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

Trans# 103424	
Card #:	*****[REDACTED]
Card Entry:TAP CHIP	Account:MASTERCARD
Trans:PURCHASE	Amount:\$5.59
Auth #:09615S	Sequence #:000046
Term ID:	001
Date:18/12/03	Time:[REDACTED]

Approved

**I PARTY  
DOLLAR STORE**

**IPARTYDOLLARSTORE.COM**

**GST # RT [REDACTED]**

**12-03-2018**

**MC #: [REDACTED]**

**EMP # 13**

**HOUSEWARES I II 3.00**

**12Q @1.50**

**SEASONAL I II 18.00**

**4Q @2.25**

**PARTY I II 9.00**

**HOUSEWARES I II 2.00**

**PARTY I II 1.50**

**ITEM CT 19**

**GST 1.67**

**PST 2.34**

**CARD 1 37.51**



You sent a payment of \$110.00 CAD to  
Burnaby Neighbourhood House.

12-Dec-2018 17:15:33 GMT-05:00  
Receipt No:2160-2637-6120-9614

Hello [REDACTED]

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

### Save time with a PayPal account

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

[Sign Up Now](#)

### Shop with confidence

We keep your financial information secure.

### Transactions monitored 24/7

Our fraud specialists help protect your account.

### You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

### Merchant information:

Burnaby Neighbourhood House

<http://burnaby nh.ca/>

### Instructions to merchant:

None provided

### Shipping information:

[REDACTED]  
Canada

### Shipping method:

Not specified

Description	Unit price	Qty	Amount
DiamondGala Ticket Options: 1 Ticket (1 seat) -, Name: Janet Routledge, Email: janet.routledge.mla@leg.bc.ca	\$110.00 CAD	1	\$110.00 CAD

Discount: -\$0.00 CAD  
Total: \$110.00 CAD



# DOLLAR TREE

Store# 40145  
 4040 Hastings  
 Burnaby BC V5C 2H9  
 HST/GST #: XXXXXXXXXX

(604) 293-2741

DESCRIPTION	QTY	PRICE	TOTAL
DRWSTRG TFSHEG 30G	1	1.25	1.25T
DRWSTRG TFSHEG 30G	1	1.25	1.25T
RED NAPKINS	1	1.25	1.25T
RED NAPKINS	1	1.25	1.25T
RED NAPKINS	1	1.25	1.25T
GREEN TEA	1	1.25	1.25N
SUGAR PORTIONS	1	1.25	1.25N
RED NAPKINS	1	1.25	1.25T
FORKS	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
Table Fee	1	0.05	0.05N

Sub Total                                   \$21.30  
 0 % GST                                     \$0.00  
 GST   \$0.94  
 PST   \$1.31  
 Total   \$23.55  
 Visa   \$23.55

=====  
 Thank You for Shopping with us!  
 www.DollarTreeCanada.com  
 =====

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

8244 40145 01 013 74556                   12/01/18 18  
 Sales Associate: XXXXXXXXXX

# COSTCO WHOLESALE

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

X6 Member [REDACTED]  
711 PARTNER'S 8.99  
1300240 TPD/711 2.00-  
1210022 MINH EGG RLL 11.99  
1305696 TPD/1210022 3.00-  
1019 HALF&HALF 1L 1.99  
SUBTOTAL 17.97  
TAX 0.00  
\*\*\* TOTAL [REDACTED] 17.97

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66276583-0010015270 H  
AUTH #: 027725 2018/12/01 [REDACTED]  
Invoice Number: 012527  
FF/DT: 00

Purchase - MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 17.97

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 17.97  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3  
TOTAL DISCOUNT(S) \$ 5.00  
2018/12/01 [REDACTED] 548 12 425 61

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 61 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST # [REDACTED]

Whse:548 Trm:12 Trn:425 OP:61

# COSTCO WHOLESALE

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

OC Member [REDACTED]  
49932 VEG SPRING 8.49  
1305502 TPD/49932 2.00-  
SUBTOTAL 6.49  
TAX 0.00  
\*\*\* TOTAL [REDACTED] 6.49

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66275155-0010019230 H  
AUTH #: 007458 2018/12/01 [REDACTED]  
Invoice Number: 002923  
FF/DT: 00

Purchase - MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 6.49

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 6.49  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
TOTAL DISCOUNT(S) \$ 2.00  
~~2018/12/01~~ [REDACTED] 2 257 35

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 35 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]

Whse:51 Trn:2 Trn:257 OP:35

# REAL CANADIAN SUPERSTORE

RCSS 1518 METROTOWN  
 4700 KINGSWAY AVE.  
 Best Buy For Price

## 21-GROCERY

05796100022	BLUE APPLE JUICE	HRJ	
\$0.99 Int 2, \$1.67 ea			
2 @ \$0.99 ea			1.98
BEV. RECYCLING FEE			
2@ \$0.05			0.10
DEPOSIT 1			
2@ \$0.05			0.10
(4)05796102762	SRYPE 100 JUICE	HRJ	
4 @ \$0.98			3.92
BEV. RECYCLING FEE			
4@ \$0.05			0.20
DEPOSIT 1			
4@ \$0.05			0.20
<b>SUBTOTAL</b>			<b>6.50</b>
<b>TOTAL</b>			<b>8.50</b>

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

GLOBAL PAYMENTS MERCHANT # 0843532  
 Superstore  
 1105 Eaton Ctr. 4700 Kingsway  
 Burnaby BC  
 TERM 20151809C SLIP # 296900  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 VISA  
 REF # 852001001149 AUTH # 070213  
 AID: 00000000031010  
 TSI 0000 TUR 0000000000  
 12/02/2018 [REDACTED] \$ 6.50  
 APPROVED

# COSTCO

WHOLESALE

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

4X Member [REDACTED]

5008051 MADELEINES	8.99
5008051 MADELEINES	8.99
317052 CARR TBL WTR	7.99
1302577 TPD/317052	2.00-
SUBTOTAL	23.97
TAX	0.00
*** TOTAL	23.97

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66276574-0010010110 H

AUTH #: 094450 2018/12/04 [REDACTED]

Invoice Number: 003011

FF/DT: 00

Purchase - MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: 23.97

# 2019 Equality Breakfast

Earlybird individual tickets CA\$105.13

Fairmont Hotel Vancouver, 900 West Georgia St., Vancouver, Unceded Coast Salish Homelands, BC V6C 2W6, Canada

Friday, March 8, 2019 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #874887001. Ordered by Janet Routledge on  
December 21, 2018 12:56 PM



8748870011090338738001



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

<b>Receipt</b>	
Invoice Date:	12/19/18
Invoice Number:	38389

JANET ROUTLEDGE, MLA BURNABY NORTH  
 Janet Routledge

Terms	Due Date
Due on receipt	12/19/18

Description	Quantity	Rate	Amount
2019 - Lunar New Year Banquet [REDACTED]	1	\$60.00	\$60.00
2019 - Lunar New Year Banquet (Janet Routledge)	1	\$60.00	\$60.00
12/19/18 - Payment: MASTERCARD * [REDACTED]		(\$126.00)	(\$126.00)
			\$120.00
		(GST/HST: [REDACTED] Tax:	\$6.00
		Total:	\$126.00
		Payment/Credit Applied:	\$126.00
		Balance:	\$0.00

**Cancellation & Refund Policy: Notification must be received at least 3 days prior to the date of the event**

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

## Routledge.MLA, Janet

---

**From:** service@intl.paypal.com  
**Sent:** Friday, December 14, 2018 11:40 AM  
**To:** Routledge.MLA, Janet  
**Subject:** Your payment to [REDACTED]



You sent a payment of \$20.00 CAD to [REDACTED]

14-Dec-2018 14:40:08 GMT-05:00  
Receipt No:4748-2178-5862-9651

Hello [REDACTED]

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

### Save time with a PayPal account

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

[Sign Up Now](#)

### Shop with confidence

We keep your financial information secure.

### Transactions monitored 24/7

Our fraud specialists help protect your account.

### You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

### Merchant information:

[REDACTED]  
BPS\_Treasurer@burnabyphotographicsociety.com

### Instructions to merchant:

None provided

### Shipping information:

[REDACTED]

### Shipping method:

Not specified

Canada

Description	Unit price	Qty	Amount
January 26, 2019 BPS Showcase tickets	\$20.00 CAD	1	\$20.00 CAD
	Discount:		-\$0.00 CAD
	<b>Total:</b>		<b>\$20.00 CAD</b>

Receipt No: 4748-2178-5862-9651

Please keep this receipt number for future reference. You'll need it if you contact customer service at [REDACTED] or PayPal.





Canhost / I-Guru  
 105 - 1405 Saint Paul Street  
 Kelowna British Columbia  
 V1Y 2E4  
 P.1877-604-4678  
 BIN [REDACTED]

**Invoice #73353**

Invoice Date: 24/08/2018

Due Date: 23/09/2018

**Invoiced To**

Janet Routledge  
 1833 Willingdon Ave  
 Burnaby , British Columbia, V5C 5R3  
 Canada

Description	Total
Domain Renewal - janetroutledge.ca - 1 Year/s (25/09/2019 - 24/09/2020)	\$14.45CAD
<b>Sub Total</b>	<b>\$14.45CAD</b>
5.00% GST	\$0.72CAD
7.00% PST	\$1.01CAD
Credit	\$0.00CAD
<b>Total</b>	<b>\$16.18CAD</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
23/09/2018	Credit Card	230918A44-7FAFBF09-BF39-4374-B 3BD-893EF3C668DB	\$16.18CAD
		<b>Balance</b>	<b>\$0.00CAD</b>

# 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. : BBYD00032359

Date : 10/09/2018

Page : 1

### Billed to :

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

Advertiser : [REDACTED]  
Janet Routledge, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical		Issue Date : 10/03/2018		
Title : COMMUNITY RESOURCE GUIDE		P.O. # :		
Ad Size : 1.0000 Col. x 1 Agate Lines		Job # : R0011605456		
Section: CRG		Ad # : 4444149		
Reference #:		Color : Full Process		
Ad Space		134.00	0.00	134.00

SUB TOTAL : 134.00  
H.S.T./G.S.T. : 6.70  
P.S.T. : 0.00  
INVOICE TOTAL : 140.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 140.70

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]

End Homelessness  
in Burnaby



**The Society To End Homelessness In Burnaby**

# INVOICE

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

INVOICE #S040  
DATE: NOVEMBER 20, 2018

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

**FOR:**  
Advertising  
Outreach Christmas

**DESCRIPTION**

**AMOUNT**

Advertising for Outreach Christmas 2018

\$200.00

**Total**

\$200.00

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

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

**Thank You**

# 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. : BBYD00032744

Date : 11/13/2018

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		Issue Date : 11/07/2018		
Title : REMEMBRANCE DAY		P.O. # :		
Ad Size : 1.0000 Col. x 14 Agate Lines		Job # : R0011626054		
Section: REM		Ad # : 4485771		
Reference #:		Color : Full Process		
Page: A22				
Process Colour		0.00	0.00	0.00
Ad Space		169.00	0.00	169.00

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 : 169.00  
H.S.T./G.S.T. : 8.45  
P.S.T. : 0.00  
INVOICE TOTAL : 177.45  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 177.45

Vancouver Korean Cultural Heritage Society ✓

209 East Columbia St., ✓  
New Westminster, BC, V3L 3W2



# INVOICE

DATE: AUG 1 2018 ✓  
INVOICE # A08012018-2 ✓

**Bill To:**

Company: New Democrat BC Government Caucus  
Address: [REDACTED] Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4



Division	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROGRAM AD FOR 17th KCHS KOREAN FESTIVAL FULL PAGE	\$ 2,000.00	\$ 2,000.00
		SUBTOTAL	\$ 2,000.00
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$2,000.00

*SHARED MLA AD (KOREAN FESTIVAL)  
PREMIER'S PORTION*

[REDACTED] = 2,000.-  
[REDACTED] = 0

CO Paid \$200.00; shared among 10 offices

*\* PLEASE JV TO COs AS PER ATTACHED*

Thank you for your support. [REDACTED]



The Indo-Canadian

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 # [REDACTED]

### Invoice

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

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018  SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION [REDACTED] = 34.52 [REDACTED] 1.73  * PLEASE JV TO COs, AS PER ATTACHED [REDACTED]	725.00	725.00

CO Paid \$36.25; shared among 21 offices

GST@5.0%  
Total Tax

#### Sales Tax Summary

36.25  
36.25

Thanks for your business

**Total**

[REDACTED] 61.25

GST/HST No. [REDACTED]

Customer Total Balance \$761.25



Date 6-11-2018 ✓  
 Invoice No. 2018000703 ✓  
 GST NO. [REDACTED]  
 Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**

[REDACTED] PARLIAMENT BUILDINGS  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : 6047752408  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
✓ ASIAN JOURNAL Half Page Color Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE		33.33	
STAND AD		1.67	
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA AD (DYNALI)  
 PREMIER'S PORTION*

S. Total \$ 700.00  
 Tax Rate % 5.00  
 Tax Amount \$ 35.00  
**Total amount \$ 735.00**

*\* PLEASE JV TO COs, AS PER ATTACHED*

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS

CO Paid \$35.00; shared among 21 offices

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



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 [REDACTED]  
 PARLIAMENT BUILDINGS  
 VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		03/11/2018

Qty	Description	Rate	Amount
1	Half Page ( Diwali Ad ) GST on sales	625.00 5.00%	625.00 31.25
	<p><i>SHARED MLA AD (DIWALI)            PREMIER'S PORTION</i></p> <p>[REDACTED] = 29.76            [REDACTED] 1.49</p> <p><i>* PLEASE JV TO COs AS PER ATTACHED</i></p>		

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

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

CO Paid \$31.25; shared among 21 offices





ASIAN STAR MEDIA INC ✓  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2  
 TEL:6045915423

# Invoice

Number AD181104 ✓  
 Date 11/5/2018 ✓

Bill To  
 New Democrat Caucus  
 Parliament Buildings  
 Victoria, V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
<b>Total</b>	<b>\$630.00</b>

SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION

[REDACTED]

28.57  
 1.43

CO Paid \$30.00; shared among 21  
 offices

\* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



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 24778 ✓

**INVOICE TO**

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

DATE  
13-11-2018

PLEASE PAY  
\$577.50

DUE DATE  
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50
TOTAL OF NEW CHARGES	577.50

TOTAL DUE

**\$577.50**

THANK YOU.

*SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION*

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19  
 [REDACTED] = 1.31

\* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



# 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: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

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

SHIP TO:

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST# 80044 0596 RT0001	[REDACTED]

*SHARED MLA AD (DIWALI 2018)  
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 23.81  
[REDACTED] = 1.19

*\* PLEASE JV TO COS AS PERZ ATTACHED*

[REDACTED]

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



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

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
**TOTAL DUE \$525.00**

*SHARED MLA AD (DIWALI)  
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31  
[REDACTED] = 1.19

\* PLEASE JV TO COs AS PER ATTACHED  
[REDACTED]

**THE PUNJAB GUARDIAN INC. ✓**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00  
 BALANCE DUE

**CAD 525.00** [REDACTED]

*SHARED MLA AD (DIWALI)  
 PREMIER'S PORTION*

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81  
 [REDACTED] = 1.19

CO Paid \$25.00;  
 shared among 21  
 offices

*\* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]*

Thank you for your business  
 [REDACTED]

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey, V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
11/4/2018 ✓	2670 ✓

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018  <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO COS AS PER ATTACHED</i>	<b>Sales Tax Summary</b>	
	GST@5.0% Total Tax	21.25 21.25

<b>Total</b>	<b>\$446.25</b>
--------------	-----------------

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



# International Punjabi Tribune Inc. ✓

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

## Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

### Invoice To

NEW DEMOCRAT CAUCUS  
[REDACTED] Parliament Buildings  
Victoria, BC.  
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHADES MLA AD (DIWALI)</i>  <i>PREMIER'S PORTION</i>            [REDACTED] = 33.33            [REDACTED] 1.67            * PLEASE JV TO COs AS PER ATTACHED</p>				
<b>Subtotal</b>			\$300.00	
<b>Sales Tax Total</b>			\$15.00	

*It's been a pleasure working with you!*

**Total** \$315.00

**Payments/Credits** \$0.00

**Balance Due** \$315.00

HST/GST # [REDACTED]

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

CO Paid \$15.00; shared among  
21 offices

Asian-Canadian Special Events Assoc.

#103 - 618 East Kent Ave. South  
Vancouver, BC V5X 0B1,

# Invoice

Date	Invoice #
9/25/2018	SEA2018081

Invoice To
MLA. Janet Routledge 1833 Willingdon Ave, Burnaby, B.C. [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Banner placement at 2018 TAIWANfest	59.52	59.52

### Sales Tax Summary

GST (1) On Sales@5.0% 2.98  
Total Tax 2.98

<b>Total</b>	\$62.50
--------------	---------

GST/HST No. [REDACTED]



20



From  
Paid by  
MCard  
Oct 18/18

**Affinity Bridge Consulting Ltd.**  
Phone: 1-604-569-0510  
Support: support@affinitybridge.com

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

Shared among 25 MLAs.  
CO Paid \$75.00  
+ 5% GST 3.75  
= Total of \$78.75

Invoice ID 3826  
Issue Date 2018/09/30  
Due Date 2018/11/14 (Net 45)  
Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**  
Room [redacted] 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

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	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,875.00 CAD

GST (5%) \$93.75 CAD

Payments -\$1,968.75 CAD

**Amount Due \$0.00 CAD**

Notes

Preferred Payment Method [REDACTED]

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



## BURNABY NORTH SECONDARY SCHOOL

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

Invoice  
Invoice #010

Date: November 30, 2018

To: Janet Routledge, MLA

Item Description: Half of a Full-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

*Please make cheque payable to Burnaby North Secondary School and please indicate the cheque is for "Yearbook Ad."*

*Please pay by December 30, 2018.*

From: [REDACTED] Yearbook Student  
[REDACTED] Yearbook Advisor

# 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. : BBYD00032995

Date : 11/30/2018

Page : 1

### Billed to :

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

Advertiser : 679240  
Janet Routledge, MLA

Client No. 679240	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
----------------------	------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 11/28/2018		
Title : open house		P.O. # : cate jones		
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches		Job # : R0011637924		
Section : ROP		Ad # : 4510565		
Reference # :		Color : Full Process		
Page : A5				
Process Colour		83.75	0.00	83.75
Frequency Discount		-422.23	0.00	-422.23
Ad Space		837.48	0.00	837.48

SUB TOTAL : 499.00  
H.S.T./G.S.T. : 24.95  
P.S.T. : 0.00  
INVOICE TOTAL : 523.95  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 523.95

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

# Printcraft Solutions Ltd.

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

# INVOICE

Invoice No.: 21691  
Date: 11/23/18  
Ship Date: 11/23/18  
Page: 1  
Re: Order No. 21779

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
20,200	Community Office 2019 Calendar & Services	GP	5,385.00
	Freight	G	170.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		277.75
	PST		376.95

Shipped By:	Tracking Number:	<b>Total Amount</b>	6,209.70
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		

Bill To: [REDACTED]

[REDACTED]  
 LEGISLATIVE ACCOUNTS OFFICE  
 LEGISLATIVE ASSEMBLY  
 614 GOVERNMENT ST  
 PO Box 9030 STN PROV GOVT  
 VICTORIA BC V8W 9L9

Ship To: 117267

OFFICE OF THE SPEAKER  
 207-501 BELLEVILLE ST  
 PO BOX 9027 STN PROV GOVT  
 VICTORIA BC V8W 9L9

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Nov-2018</b>
Customer Number/2nd Reference No.	
[REDACTED] / [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 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	JANET ROUTLEDGE MLA NEIGHBOURHOOD MAILIN -> [REDACTED] PO#: 1513013482			2,493.47	

Subtotal	2,493.47
Total (CAD)	2,493.47

# Rotary Club of Burnaby Deer Lake



Box 63019 RPO Highgate, Burnaby, British Columbia V5E 4J4  
Website: <http://www.rotaryburnabydeerlake.org/>

December 12, 2018

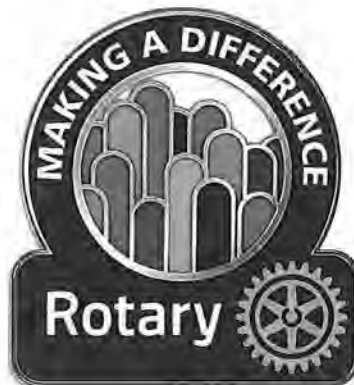
## Invoice

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

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



**Marco Polo World News (2017) Inc.**

213 - 2215 EAST HASTINGS STREET  
 VANCOUVER, British Columbia V6L 1V3  
 Canada

**INVOICE**

Invoice No.: 1166-18  
 Date: 12/18/2018  
 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.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CHRISTMAS 2018	GS	56.25	56.25
			Subtotal:			56.25
			GS - GST 5%			2.81
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By:				Tracking Number:		
Comment:						<b>Total Amount</b>
Sold By:						59.06





**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 **30-Sep-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 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
7777000300	Flats Mailed	26 EA	2.68 /EA	69.68	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G

Subtotal				80.75	
GST/HST # [REDACTED]	5.000 %		80.75	4.04	
Total (CAD)				84.79	

# LONDON DRUGS

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

KLEENEX			3.29 B
**** TAX	.39	BAL	3.68
Cash			10.00
Penny Rounding			.02-
CHANGE			6.30
(P)ST	.23		
(G)ST	.16		

LDExtras #: [REDACTED]-XXX-[REDACTED]

9/26/18 [REDACTED] 0056 12 0017 31242

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

Sale

00092 2 005 18036  
00B4 10/02/18

9999999

1	*BLK/WHITE PT320 012502627654	30.99B
1	HYPGRIP HL 6P ASST 718103160445	4.39B
1	POP PEN CUP AQUA 846680004460	5.99B
1	POP PEN CUP AQUA 846680004460	5.99B
1	COMP.BOOK ASST 069775343026	9.29B
	Subtotal	56.65
	PST 7.00%	3.97
	GST 5.00%	2.83
	Total	\$63.45
	MasterCard	63.45

TRANSACTION RECORD



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

bd.support@orders.staples.com

staples.ca/businessdepot.com

GST#

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	10/11/18	5416245140-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  
 ENDROIT D'EXPÉDITION: RIB-31-00005

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

PAGE: of  
 PAGE: 1 de

EXPÉDIER À

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

S'ENVOYER À

JANET ROUTLEDGE

SPECIAL INSTRUCTIONS: Cross Street: NONE Elev: N Flr: 1 Hrs: NONE NONE  
 INSTRUCTIONS SPÉCIALES: AIRMILES#XXXXXXX [REDACTED]

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPÉDIEE	UNIT MEAS. UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODEL	
905191	2	2	EA	DCOB PLATE,SEB,6",250/PK		11.99 23.98
905192	1	1	EA	DCOB BOWL,SEB,12OZ,125/PK		8.49 8.49
927473	2	2	PK	DCXPP FRIXION POINT.5MM B		5.99 11.98
797436	1	1	EA	DCXFRIXION ASST 6PK HILIT		11.94 11.94
927472	1	1	PK	DCXPPFRIXION POINT.5MM BL		5.99 5.99
787031	1	1	EA	GREENWORKS WIPES,62/BOX		6.59 6.59
Total + Fees/Deposits...						68.97
Shipping and Handling...						.00
GST .....						5.0000% 3.45
PST .....						7.0000% 4.83

Loaded By: Chargé par: _____	Delivered By: Livré par: _____	Customer Signature: Signature du client: _____	PAYMENT METHOD: METHODE DE PAIEMENT: _____	TOTAL VALUE OF ORDER: VALEUR TOTALE DE LA COMMANDE: 77.25
Boxes Loaded: Boîtes chargées: _____	Total Boxes on Order: Boîtes totales sur la comm.: _____	Customer Name (Print): Nom du client (carac. d'imp.): _____		
Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: _____				

\*NONE

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

FOLGERS COFFEE		11.99
Sub Total		<u>\$11.99</u>
Vendor Coupon		-1.00
Card \$\$ pts	12	<u></u>
<b>BALANCE DUE</b>		<b>\$10.99</b>
Credit		\$10.99
[ ] XXXXXXXXXXXXX	[REDACTED]	

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

TYPE: Purchase

-----  
ACCT: MASTERCARD      \$      10.99  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/16/2018 [REDACTED]  
REFERENCE #: 0010014970      H  
TERM: 66261069  
AUTHOR.# : 00299S  
AID: A0000000041010  
TVR: 0000008000  
MasterCard

01 APPROVED - THANK YOU 027



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

SALE TRANSACTION

ALLEGWF WTG DCF	\$12.99
ITEM = 0014321803554	
LINK BAG REFUND	-\$0.10
ITEM = 0000000486408	

Items in Transaction: 2	
Balance to pay	\$12.89
MasterCard	\$12.89
Change Due	\$0.00

\*\* TRANSACTION RECORD \*\*

Tran. #: 16333

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

Amount CAD\$12.89

Reference #:  
66252978 0010330390 H  
Auth. #: 085535  
WH494504/W66252978 005  
2018/11/16 [REDACTED]

MasterCard  
00000000041010  
0000008000

APPROVED - THANK YOU  
01-027

No signature required

Customer Copy

IMPORTANT  
Retain this copy  
for your records

# LONDON DRUGS

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

	BOUNTY TOWELS	4.99 B
	KLEENEX	4.99 B
****	TAX 1.20 BAL	11.18
VF	MasterCard	11.18
	XXXXXXXXXXXX	
AUTH:	065485	
	CHANGE	.00
	(P)ST	.70
	(G)ST	.50

LDExtras #: 604-XXX-4384

11/20/18 [REDACTED] 0056 12 0020 31242





# LONDON DRUGS

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

B&D TOASTER	24.99 B
LEVY	.80 B
5.99 LESS 20 PERCENT	
EMBASSY DOCUMENT	4.79 B
5.99 LESS 20 PERCENT	
EMBASSY DOCUMENT	4.79 B
5.99 LESS 20 PERCENT	
EMBASSY DOCUMENT	4.79 B
5.99 LESS 20 PERCENT	
EMBASSY DOCUMENT	4.79 B
METHOD DISHWASHER	6.99 B

*** TAX	6.24	BAL	58.18
Voucher Redeemed			5.00
VF MasterCard			53.18
XXXXXXXXXXXX			
AUTH: 08307S			
CHANGE			.00
(P)ST	3.64		
(G)ST	2.60		

-----  
\* LDEXTRAS SAVINGS OF \$5.00 \*\*  
-----

LDEXtras #: 604-XXX-4384

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

PURCHASE (Promotional)

TRACE #: 001001127 REF #: 905443640  
ACCT #: XXXXXXXXXXXXXXXX  
AMOUNT : 5.00  
UNUSED BALANCE: .00

11/26/18 0056 14 0025 26115

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 staples.ca/businessdepot.com  
 FAX: 1-800-567-2260  
 bd.support@orders.staples.com GST# [REDACTED]

CUSTOMER NO. - NO DE CLIENT [REDACTED]	SHIP DATE DATE D'EXPÉDITION 11/26/18	ORDER NO. - NO DE COMMANDE 5416532762-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  
 ENDROIT D'EXPÉDITION: RIB-33-00042

CARRIER/ROUTE:  
 TRANSPORTEUR/ROUTE:  
 DELIVERY SCHEDULE:  
 HORAIRE DE LIVRAISON:  
 TOTAL PACKAGES:  
 NBRE DE PAQUETS AU TOTAL: 3  
 PAGE: of  
 PAGE: 1 de

OTIS P-1-DIM 2X1M

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

SOLIDU T O A

JANET ROUTLEDGE  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C5R3

SPECIAL INSTRUCTIONS: Cross Street: NONE  
 INSTRUCTIONS SPÉCIALES:

Elev: N Flr: 1 Hrs: NONE NONE

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPEDIEE	UNIT MESS. UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODEL		
491789	2	2	EA	OB Chairmat 36x48 Hardflo		48.49	96.98
811757	5	5	PK	DCXLBL:RED BORDER NAME BA		4.99	24.95
11520	1	1	PK	SHARPIE BLK FINE 12PK		13.99	13.99
815592	1	1	PK	DC OB PAD.5/16".11".CNRV.		18.99	18.99
						Total + Fees/Deposits...:	154.91
						Shipping and Handling...:	.00
						GST .....	5.0000% 7.75
						PST .....	7.0000% 10.84

Loaded By: \_\_\_\_\_  
 Chargé par: \_\_\_\_\_  
 Boxes Loaded: \_\_\_\_\_  
 Boîtes chargées: \_\_\_\_\_  
 Delivery Status - État de la livraison: DLV PDL FDL RBC UDL Notes: \_\_\_\_\_

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:

173.50

\*NONE

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

Sale 00028 8 005 40266  
0084 12/03/18 09:23

\*\*\*\*\*

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

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

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

Your Survey Code: Barcode at the bottom  
Expires: 12/10/2018

\*\*\*\*\*

1905472

1	CMND SML OUTDOOR REF	
	051141391212	6.99B
1	CMND LG CLASSIC META	
	051131977457	14.49B
1	CMND;SAWTOOTH PIC HA	
	051141944418	10.79B
	Subtotal	32.27
	PST 7.00%	2.26
	GST 5.00%	1.61
	Total	\$36.14
	American Express	36.14

TRANSACTION RECORD

*****	[REDACTED]	\$36.14
American Express	C	Purchase
Authorization Number		823646
0010015830	40266	66278749
12/03/18	[REDACTED]	

00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A000000025010801  
0000008000 F300

Thank you for shopping at STAPLES!



**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**

[REDACTED] mber Date  
**30-Nov-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	38 EA	0.85 /EA	32.30	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				43.63	
GST/HST # [REDACTED] 5.000 %				43.63	2.18
Total (CAD)				45.81	

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.



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

Financial Services



Nov 23/18

**Shared Expense Form**

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$	8,575.65
Amount on invoice	\$	8,575.65
Control	\$	-

CREDIT

1/10



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Routledge, Janet - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <span style="border: 1px solid black; padding: 2px;">Note 4</span>
For Period	From 7/29/18 to 11/30/18
Total Kilometers	214.00
Total Reimbursement	\$115.56

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 29, 2018		[REDACTED]	Venue -Swanguard Stadium, Burnaby	Multi-Cultural Event	15 \$	8.10
July 29, 2018		Venue	[REDACTED]	Back home	15 \$	8.10
September 20, 2018		[REDACTED]	[REDACTED]	Pick up	19 \$	10.26
September 20, 2018		[REDACTED]	Venue -Continental Restaurant	Huadu Guangzhou Event	10 \$	5.40
September 20, 2018		Venue	[REDACTED]	Drop off	10 \$	5.40
September 20, 2018		[REDACTED]	[REDACTED]	Back home	19 \$	10.26
October 27, 2018		[REDACTED]	[REDACTED]	Pick up	19 \$	10.26
October 27, 2018		[REDACTED]	Venue - Hilton Metrotown	Taiwanese Fundraising	8 \$	4.32
October 27, 2018		Venue	[REDACTED]	Drop off	8 \$	4.32
October 27, 2018		[REDACTED]	[REDACTED]	Back home	19 \$	10.26
November 18, 2018		[REDACTED]	Venue - Pink Pearl	5th Anniversary	17 \$	9.18
November 18, 2018		Venue	[REDACTED]	Back home	17 \$	9.18
November 30, 2018		Office	[REDACTED]	Pick up	8 \$	4.32
November 30, 2018		[REDACTED]	Venue - Shen Fung Restaurant	LS Times TV Xmas Gala	15 \$	8.10
November 30, 2018		Venue	[REDACTED]	Drop off	15 \$	8.10
					<b>214</b>	<b>\$115.56</b>





ANH AND CHI RESTAURANT  
LTD.

3388 MAIN ST  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE AMEX  
DATE 2018/09/04  
TIME 0321 [REDACTED]  
SERVR ID 0152  
CHECK # 251229  
TABLE # 37  
RECEIPT NUMBER  
C82035683-001-029-006-0

-----  
PURCHASE  
AMOUNT \$31.50  
TIP \$6.30  
TOTAL

**\$37.80**  
-----

AMERICAN EXPRESS  
A000000025010801  
49A792DCCC1745B5  
0000008000-E800  
14B6DB86E80DC463  
0000008000-F800

**APPROVED**

AUTH# 821271 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Member Name: Janet Routledge

<b>Expense Description</b>	Reimbursement of security fee
<b>Vendor</b>	Prospero
<b>Amount</b>	\$714.00
<b>Explanation</b>	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.