

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

Green Grapes 4022	7.23
0.730 kg @ \$9.90/kg	
Card \$8.80/kg Save	-0.81
Two Bite Brownies	4.19
WF Organic Coffee	13.99
Card \$9.49 Save	-4.50

Sub Total \$20.10

Card \$\$ pts 20

BALANCE DUE **\$20.10**

Credit \$20.10

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 20.10

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 04/08/2019 [REDACTED]

REFERENCE #: 0010015840 H

TERM: 66261069

AUTHOR.# : 09715S

AID: A0000000041010

TVR: 0000008000

MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00



PURCHASE



Janet Routledge

Burnaby's Got Talent! - 2018/2019

Receipt #:

23139217

\$5.00

Total:

\$5.00 CAD

Purchased By: Janet Routledge

1833 Willingdon Ave

Burnaby, British Columbia V5C 5R3

CANADA

Tender: CreditCard

XXXX XXXX XXXX [REDACTED]

Reference #: [REDACTED]

Purchase Date: Apr 08, 2019



INVOICE 14220

Date	2019.05.02
Customer #	[REDACTED]
Quote	1501
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	Monday May 13th
---------------	-----------------

Shipping service	Ground
------------------	--------

Qté/Qty	Description	Prix/Price	Total
1.00	2000 12" latex balloons printed on 2 sides in 1 ink color	590.00	590.00
2,000.00	Standard Turquoise Balloons Logo: Janet Routledge	0.00	0.00
15.00	100 Cups and Sticks 16"	14.00	210.00

Subtotal :	800.00
Shipping :	50.50
GST / HST :	42.53

A) # [REDACTED]

TOTAL ; 893.03

Thanks for your business. We appreciate it.

Routledge.MLA, Janet

From: service@intl.paypal.com
Sent: Wednesday, May 15, 2019 10:29 AM
To: Routledge.MLA, Janet
Subject: Your payment to Vancouver Asian Heritage Month Society



You sent a payment of \$150.00 CAD to Vancouver Asian Heritage Month Society.

15-May-2019 13:28:20 GMT-04:00
Receipt No:0805-1432-4707-2866

Hello [REDACTED]

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

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:
Vancouver Asian Heritage Month Society

Instructions to merchant:
None provided

<http://www.explorasian.org/>

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
explorASIAN 2019 Recognition Gala - explorASIAN 2019 Recognition Awards Gala Item #: 58921168802-951777197-1205748710	\$75.00 CAD	1	\$75.00 CAD
explorASIAN 2019 Recognition Gala - explorASIAN 2019 Recognition Awards Gala Item #: 58921168802-951777197-1205748711	\$75.00 CAD	1	\$75.00 CAD

Subtotal: \$150.00 CAD
Discount: -\$0.00 CAD
Insurance: ----
Total: \$150.00 CAD

DOLLARAMA

1508 E. Hastings St.
Vancouver BC V5L 1S5

GST

PANTHER MASK	630509616824	4.00	FP
PANTHER MASK	630509616824	4.00	FP
FOAM STICKERS	765940682159	2.00	FP
FOAM STICKERS	765940682159	2.00	FP
GLITTER GLUE PEN	667888055746	1.25	FP
FOAM STICKERS	667888345915	1.50	FP
FOAM STICKERS	667888345915	1.50	FP
CRAFT FEATHERS I	667888010677	1.25	FP
CRAFT FEATHERS I	667888010677	1.25	FP
CRAFT FEATHERS I	667888010677	1.25	FP
CRAFT FEATHERS I	667888010677	1.25	FP
FOAM STICKERS	667888345915	1.50	FP
HERO SET	887961509656	4.00	FP
HERO SET	887961509656	4.00	FP
HERO SET	887961509656	4.00	FP
HERO SET	887961509656	4.00	FP
FOAM STICKERS	667888110872	2.00	FP
FOAM LETTERS	765940793947	4.00	FP
GLUE STICKS	667888013876	1.25	FP
STICKER TAPE	667888373765	1.25	FP
GLUE STICKS	667888013876	1.25	FP
STICKER TAPE	667888373765	1.25	FP
FOAM STICKERS	667888110872	26.00	FP
13 @ 2.00			
ASST. CRAFT GOOG	667888010721	1.25	FP
ASST. CRAFT GOOG	667888010721	1.25	FP
CHOCOLATE	80703334	1.25	F
CHOCOLATE	80703334	1.25	F
CHOCOLATE	80703334	1.25	F
PEEL N PLAY	615142533189	1.50	FP
SUBTOTAL		\$83.50	
GST 5%		\$4.18	
PST 7%		\$5.58	
TOTAL		\$93.26	
MASTERCARD		\$93.26	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 93.26

CARD NUMBER: *****
DATE/TIME: 19/05/25
REFERENCE #: 66294999 0010014950 H
AUTHOR. #: 095225

MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

SUPER FUN MART

7643 Royal Oak Ave
Burnaby, British Columbia
V5J 4K2

Phone: (604) 620-0366

TOTAL \$41.38

<u>Item</u>	<u>Price</u>
Air Hammer- Inflation Pump	
(2 @ \$8.99)	\$17.98
Spldeman Plastic Table Cover Rectangular	\$5.99
9oz Star Wars Paper Cups 8/pk	
(2 @ \$3.99)	\$7.98
Avengers Printed Latex Balloons 4 assorted colours 8/pk	\$4.99
<hr/>	
SUBTOTAL	\$36.94
GST (5%)	\$1.85
PST (7%)	\$2.59
TOTAL	\$41.38
<hr/>	
CASH	\$60.00
<hr/>	
CHANGE DUE	\$18.62

Date: May 27, 2019 at [REDACTED]
Sold by: [REDACTED]
Receipt: #3-31384

Purchases may be exchanged for other merchandise within 7 days. Product must be accompanied by original receipt with original packaging and condition. No Refunds.

**I PARTY
DOLLAR STORE**

I PARTY DOLLAR STORE.COM

GST # [REDACTED]

05-25-2019	PM	[REDACTED]	
MC #	[REDACTED]		0016
EMP #	11		
PARTY I II			5.00
PARTY I II			2.50
	2Q	@	2.25
PARTY I II			4.50
	7Q	@	1.25
KIDS CRAFTS I II			8.75
	3Q	@	4.50
PARTY I II			13.50
ITEM CT	14		
GST			1.71
PST			2.39
CARD 1	38	35	

Routledge.MLA, Janet

From: admin@bbot.ca
Sent: Friday, May 24, 2019 1:20 PM
To: Routledge.MLA, Janet
Subject: Confirmation: 2019 - WBSN: "Women's Wellness in a Time Challenged World"

Registration Confirmation

Your registration for 2019 - WBSN: "Women's Wellness in a Time Challenged World" has been received.

Confirmation Number: e.1232.2203.65839
Primary Contact: Janet Routledge (*Janet Routledge, MLA Burnaby North*)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member:	Janet Routledge	1	\$35.00
			Sales Tax \$1.75
			Total: \$36.75 PAID

2019 - WBSN: "Women's Wellness in a Time Challenged World"



Women's Wellness
In a Time Challenged World



The Burnaby Board of Trade is excited to announce the newest Women's Business Success Network event WBSN: *"Women's Wellness in a Time Challenged World"*.

In a time constrained world it is a challenge to pay attention to areas of life that offer a healthy balance. Attending this event, women and men will have the opportunity to be given practical tips and find inspiration in short 5 minute rapid fire presentations on lifestyle topics such as: *Fitness, Food, Health, Mindfulness, Spirituality and Work Life Balance.*

After the presentations, there will be a social mixer where presenters, vendors and guests can network while enjoying appetizers and wine in the beautiful, tranquil setting of the Burnaby Rowing Pavilion.

We Are Seeking Vendors for the Women's Wellness Event

District 5040 **Rotary**
Club of Burnaby Metrotown



INVOICE

To: Janet Routledge, MLA
From: Rotary Club of Burnaby Metrotown
Sold: 1 tickets ticket to the Rotary Food Fest – Saturday June 8th, 2018
at Nikkei Cultural Centre
Date: June 6, 2019

Amount Owing - \$45

Make cheque payable to Rotary Club of Burnaby Metrotown.

Mail to: Burnaby Neighbourhood House
4660 Beresford Ave, Burnaby, BC V5B 1P6
Attention: Antonia Beck

Thank you!!!!

[REDACTED]

From: Adele-Rae Florist, <info@flowers.messages5.com>
Sent: June 13, 2019 12:39 PM
To: [REDACTED]
Subject: Adele-Rae Florist Invoice 115894

Here are the details of your order 115894.
Please do not reply to this e-mail - this is an outbound message only.

For questions, please email flowers@adeleraeFlorist.com
or call (604) 299-0585 and reference order 115894.

Thank you for shopping with Adele-Rae Florist!

We would love to hear from you on Yelp! or Google.
Go to www.adeleraeFlorist.com/reviews_a/253.htm
to see what others are saying.

Shared among MLAs Ma,
Routledge and Simpson.
Each office paid \$81.20

Adele-Rae Florist Ltd.
4714 E. Hastings Street
Burnaby, BC
V5C 2K7
(604) 299-0585
GST/HST# [REDACTED]

INVOICE

Invoice No.: 115894
Invoice Date: 06/17/19
Your Customer ID: [REDACTED]

Sold To	Deliver To
Bowinn Ma North Vancouver-Lonsdale MLA 5-221 Esplanade North Vancouver, BC	Ironworkers Memorial Bates Park North Foot Boundary Rd [REDACTED] Service Monday June 17th Vancouver, BC

Order Date: 06/13/19 Delivery Date: 06/17/19	Ordered By: [REDACTED] Sales Clerk: [REDACTED]	Payment Due On Receipt
---	---	---------------------------

Merchandise	Quantity	Price
Funeral Wreath 24" designer's choice, similar to others	1	\$200.00
Funeral RIBBON Bowinn Ma, MLA North Vancouver-Lonsdale	2	\$10.00

Enclosure Card Message:	Delivery Charge	\$8.00
	<hr/>	
	Sub Total	\$218.00
	GST/HST	\$10.90
	Prov Sls Tax	\$14.70
<hr/>		
	TOTAL	\$243.60

PLEASE NOTE YOUR CUSTOMER ID: [REDACTED] ON YOUR REMITTANCE

This is an outbound-only message. You have received this e-mail from Adele-Rae Florist, in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here.](#)

[One-Click Unsubscribe](#)



**I PARTY
DOLLAR STORE**

I PARTY DOLLAR STORE.COM

GST # [REDACTED]

05-29-2019 AM [REDACTED]

MC # [REDACTED] 0070

EMP # [REDACTED]

4Q	@2.00
KIDS CRAFTS II	8.00
2Q	@2.00
KIDS CRAFTS II	4.00
3Q	@1.25
KIDS CRAFTS II	3.75
3Q	@3.25
PARTY II	9.75
ITEM CT	12
GST	1.27
PST	1.78
CARD 1	28.55



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. : BBYD00034050
Date : 03/31/2019
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Janet Routledge, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : Design An Ad 2019 Ad Size : 3.0000 Col. x 91 Agate Lines Section: DAA Reference #: Page: B13				
	Process Colour	0.00	0.00	0.00
	Surcharge	425.00	0.00	425.00
	Ad Space	0.00	0.00	0.00

Issue Date : 03/28/2019
P.O. # :
Job #: R0011666764
Ad # : 4637838
Color : Full Process

SUB TOTAL :	425.00
H.S.T./G.S.T. :	21.25
P.S.T. :	0.00
INVOICE TOTAL :	446.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	446.25

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

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

Invoice No. : BBYD00034050
Date : 03/31/2019

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

SUB TOTAL :	425.00
H.S.T./G.S.T. :	21.25
P.S.T. :	0.00
INVOICE TOTAL :	446.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	446.25



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:	4/1/19
Invoice Number:	39162

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

Terms	Due Date
Due on receipt	6/1/19

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$355.00	\$355.00
For one year starting 6/1/19			
(GST# [REDACTED]) Tax:			\$17.75
Total:			\$372.75
Payment/Credit Applied:			\$0.00
Balance:			\$372.75

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 #:
39162

Membership Payment (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).	\$372.75
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: _____

The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

INVOICE

GST/HST No. [REDACTED]

Date	Invoice #
2019-02-02	14181

Bill To

New Democrat BC Government Caucus
 Attention: [REDACTED]
 [REDACTED] Parliament Buildings
 501 Bellville Street
 Victoria BC V8V 1X4

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	2019-02-16

Split among 10 MLAs
 CO paid \$36.75

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 2(Sat)/2019 ***AD about : Lunar New Year 2019*** ***Thank you so MUCH.*** GST on sales	HACO	350.00	350.00
			5.00%	17.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	1367.50

Your order is complete:

janetroutledge.net: renewed, now expires 2020-06-30

Payment Details:

Here is your credit card receipt:

```
===== TRANSACTION RECORD =====
Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Mastercard $ 21.72 CAD

CARD NUMBER : #####
DATE/TIME   : 02 May 19
REFERENCE # : 66012475 0010014910 M
AUTHOR. #   : 09743S
TRANS. REF. : 318745 janetroutledg

      01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```

An email has been sent to the following email address:
"Janet Routledge" <janet.routledge.mla@leg.bc.ca>

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

The detailed invoice for \$21.72 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:
<https://swww.baremetal.com/payments/>

For your records:

Your billing id is [REDACTED]
The BareMetal invoice number for this order is **318745**.

BareMetal.com Inc.

BareMetal.Com Inc.
4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

For: Janet Routledge (billingid: [REDACTED])
Janet Routledge, MLA
1833 Willingdon Ave
Burnaby, BC
V5C 5R3

PAID Invoice #: 318745
Invoice Dated: 2019/05/02
Displayed: 2019/05/02

Your order is complete:

janetroutledge.com: renewed, now expires 2020-06-30

Payment Details:

Here is your credit card receipt:

```
===== TRANSACTION RECORD =====
Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Mastercard $ 19.01 CAD

CARD NUMBER : #####
DATE/TIME   : 02 May 19
REFERENCE # : 66012475 0010014890 M
AUTHOR. #   : 04537S
TRANS. REF. : 318744 janetroutledg

      01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```

An email has been sent to the following email address:
"Janet Routledge" <janet.routledge.mla@leg.bc.ca>

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

The detailed invoice for \$19.01 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:
<https://swww.baremetal.com/payments/>

For your records:

Your billing id is [REDACTED]
The BareMetal invoice number for this order is **318744**.

BareMetal.com Inc.

BareMetal.Com Inc.
4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

For: Janet Routledge (billingid: [REDACTED])
Janet Routledge, MLA
1833 Willingdon Ave
Burnaby, BC
V5C 5R3

PAID Invoice #: 318744
Invoice Dated: 2019/05/02
Displayed: 2019/05/02



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 #

Invoice

Invoice To
NEW DEMOCRAT BC GOVT.CAUCUS 166- EAST ANENEX PARLIAMENT BLDG. 501- BELLEVILLE STREET VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

This Invoice	\$787.50
---------------------	----------

Thanks for your business

Total Balance Due	\$787.50
--------------------------	----------

GST/HST No. [Redacted]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5476

Bill To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

Member Share = \$23.86

S&P May 31/19



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

Invoice

Number A190401

Date 4/16/2019

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
Member Share = \$31.02				

S & P / May 3/19



Sunrise Group Media Network Inc

Invoice

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

Date	Invoice #
24/08/2018	13 4649

Invoice To
New Democrat Caucus New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00

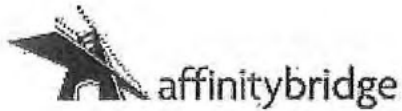
Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	\$315.00
--	--------------	----------

GST/HST No. XXXXXXXXXX

Member Share = \$15.00

Paid w/ M Card Page 1 of 2
Apr 8/19 (6)



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

Invoice ID | 4239
 Issue Date | 2019/04/01
 Due Date | 2019/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites: April - June 2019

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

FILE COPY

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) CR
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

MLA portion = \$78.75

Notes

Preferred Payment Method - VanCity Direct Transfer

Account # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

FILE COPY

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 #S034
DATE: MAY 29, 2019

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

FOR:
Advertising
Outreach Summer BBQ 2019

DESCRIPTION

AMOUNT

Advertising for Outreach Summer BBQ

\$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



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. : BBYD00034620
Date : 05/31/2019
Page : 1

Billed to :

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

Advertiser :
Janet Routledge, MLA

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

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

Publication : Burnaby Now
Title : hats off 2019
Ad Size : 3.0000 Col. x 84 Agate Lines
Section: HGHT
Reference #:
Page: A29

Issue Date : 05/30/2019
P.O. # :
Job # : R0011700982
Ad # : 4722818
Color : Full Process

Process Colour	0.00	0.00	0.00
Feature Discount	0.00	0.00	0.00
Surcharge	494.00	0.00	494.00
Ad Space	0.00	0.00	0.00

SUB TOTAL : 494.00
H.S.T./G.S.T. : 24.70
P.S.T. : 0.00
INVOICE TOTAL : 518.70
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 518.70

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

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

Invoice No. : BBYD00034620
Date : 05/31/2019

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

SUB TOTAL : 494.00
H.S.T./G.S.T. : 24.70
P.S.T. : 0.00
INVOICE TOTAL : 518.70
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 518.70

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1340-19
 Date: 05/27/2019
 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 ITALIAN DAY 2019	GS	64.00	64.00
			Subtotal:			64.00
			GS - GST 5%			3.20
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	67.20
Sold By:						



Asian Journal

Date 16-4-2019
 Invoice No. 2019000215
 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

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

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

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	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

MLA portion = \$36.65

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



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

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

Total	\$761.25
Balance Due	\$761.25

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

MLA portion = \$34.60



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 25478

INVOICE TO

Mr. [REDACTED]
New Democrat BC Government
Caucus
New Democrat BC Government
Caucus
Atten [REDACTED]
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

DATE
23-04-2019

PLEASE PAY
\$577.50

DUE DATE
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

MLA portion = \$26.25



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: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00	
			G - GST 5% GST		26.25	
COMMENTS:					TOTAL	551.25
					GST: [REDACTED]	

MLA portion = \$25.06

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
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 3947

DATE 12/04/2019 TERMS Net 30

DUE DATE 12/05/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50

TOTAL DUE \$682.50

MLA portion = \$31.03

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
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.86

Thank you for your business
[REDACTED]



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca

Invoice Number: 2019-269

P.O./S.O. Number: - Sales Rep

Invoice Date: June 6, 2019

Payment Due: June 21, 2019

Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

Subtotal:	\$648.00
GST 5%	\$32.40

Total: \$680.40

Amount Due (CAD): \$680.40

Pay Securely Online



link.waveapps.com

Notes

Late charges of 1.5% per month will be applied to payments over 30days.

MLA portion = \$29.59

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

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 #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. XXXXXXXXXX

MLA paid = \$23.86



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2019					
7777000100	Letters Mailed	10 EA	0.88 /EA	8.80	G
7777000300	Flats Mailed	6 EA	2.75 /EA	16.50	G
Subtotal				25.30	
GST/HST # [REDACTED] 5.000 %				25.30	1.27
Total (CAD)				26.57	

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.



For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORT@ORDERS.STAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	04/09/2019	541724-7134A
Purchase Order No.		Release No.
Cost Center		Requisitioner

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 33

S JANET ROUTLEDGE, MLA
 H Attn: JANET ROUTLEDGE
 I
 P 1833 WILLINGDON AVE
 BURNABY, BC V5C5R3
 T
 O TELEPHONE: [REDACTED]

S JANET ROUTLEDGE, MLA
 O
 L 1833 WILLINGDON AVE
 D BURNABY, BC V5C5R3
 T
 O TELEPHONE: [REDACTED]

RIB-33-00000

TOTAL PACKAGES: 0

(A-1) 0

PAGE:

1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
12232	LBL:LSR WHT 4X1-1/3 1 5162	PK	1	1	48.49	48.49
13533	OBF HFF 10%REC LTR 25P 13533-CA	PK	1	1	9.69	9.69
395706	OB GLUESTICK:9G 6PK 16520	EA	1	1	6.99	6.99
463710	SHARPIE ASST FINE 12PK 30075PP	EA	1	1	8.74	8.74
490887	OB WHITE CARDSTOCK 110 14815-US/	EA	1	1	20.99	20.99
MERCHANDISE TOTAL....:						94.90
DELIVERY :						WAIVED
COUPON CREDIT.....:						10.00CR
GST.....:						4.25
PST.....:						5.94



Need to return something? Please
 call Customer Service to process
 a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE OF ORDER:

95.09

LONDON DRUGS

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

	7TH GENERATION	6.99	B
****	TAX .84	BAL	7.83
VF	MasterCard		7.83
	XXXXXXXXXXXX		
AUTH:	05466S		
	CHANGE		.00
	(P)ST	.49	
	(G)ST	.35	

3/21/19 [REDACTED] 0056 13 0070 59250

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

LONDON DRUGS

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

	ENERGIZER C	8.99 B
	LEVY	.32 B
****	TAX 1.12 BAL	10.43
VF	MasterCard	10.43
	XXXXXXXXXXXX	
AUTH:	03371S	
	CHANGE	.00
	(P)ST	.65
	(G)ST	.47
3/15/19		0056 91 0184 20566
	(B)OTH = G.S.T. + P.S.T.	

STILL CREEK PRESS LTD.



INVOICE I0102484

3988 Still Creek Avenue, Burnaby, BC V5C 6N9 Canada
 • Tel: 604-437-5800 • Toll-free: 1-800-667-2979
 • Fax: 604-437-7468 www.stillcreekpress.com

JOB NUMBER	SALES PERSON	INVOICE DATE
J113093R	[REDACTED]	Apr-15-2019

BILL TO:	SHIP TO:
CMLAJAN MLA Janet Routledge Attn: [REDACTED] 1833 Willingdon Ave Burnaby, BC V5C 5R3	MLA Janet Routledge Attn: [REDACTED] 1833 Willingdon Ave Burnaby, BC V5C 5R3

Purchase Order NO.	DATE SHIPPED	SHIP VIA	TERMS	Reference #	PST Number
[REDACTED]	Apr-15-2019	Customer Pickup	COD		

JOB NUMBER	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
J113093R	1	Large Cheque (with dry erase)	Per Unit	150.00	150.00
		GST			7.50
		PST			10.50
				TOTAL:	\$168.00

STILL CREEK PRESS
 3988 STILL CREEK AVE
 BURNABY, BC V5C6N9
 6044375800

Merchant ID: 5876454 Ref #: 014
 Term ID: 001

Sale

XXXXXXXXXX [REDACTED]
 MASTERCARD Entry Method: Chip
 04/15/19 [REDACTED]
 Inv #: 000014 Appr Code: 02553S
 Appr'd Batch#: 105001
 Total: \$ 168.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: MasterCard
 AID: A0000000041010
 TVR: 00 00 00 00 00
 ISI: 68 00

Customer Copy

GST Registration No. [REDACTED]
 e invoices will be subject to a 1.5% interest charge per month.
 Credit card payment must be made at point of sale.

Page 1 of 1

Customer Copy



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: BCMACCT@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-2019
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	04/30/2019
---------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.88 /EA	8.80	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G

Subtotal	[Redacted]			17.05	
GST/HST	[Redacted]	5.000 %		17.05	0.85
Total (CAD)					17.90

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.



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

STERILITE TOTE 20.99 B
**** TAX 2.52 BAL 23.51
VF MasterCard 23.51
XXXXXXXXXXXX [REDACTED]
AUTH: 08220S
CHANGE .00
(P)ST 1.47
(G)ST 1.05
5/27/19 [REDACTED] 056 15 0047 25766
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 56
#400-4567 LOUGHEED HWY
BURNABY, BC
V6C 3Z6

CASH REG.: 015 EMPLOYEE: 25766 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$23.51

MASTERCARD PURCHASE

05/27/19 [REDACTED] AUTH: 08220S
REFERENCE: 66272644 0010019110 H

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

LONDON DRUGS

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

STERILITE TOTE		20.99	B
STERILITE TOTE		20.99	B
STERILITE TOTE		20.99	B
**** TAX	7.56	BAL	70.53
VF MasterCard			70.53
XXXXXXXXXX			
AUTH: 08591S			
CHANGE			.00
(P)ST	4.41		
(G)ST	3.15		
5/28/19		056 13 0044 59250	
		(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST		

Offers and rewards await!
Download the London Drugs app and
Join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.:013 EMPLOYEE: 59250 1

NO.: XXXXXXXXXXXX

AMOUNT \$70.53

MASTERCARD PURCHASE

05/28/19 AUTH: 08591S
REFERENCE: 66272642 0010017250 H

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

IPARTY

DOLLAR STORE

IPARTYDOLLARSTORE.COM

GST # [REDACTED]

05-23-2019 [REDACTED] [REDACTED]
MC # [REDACTED] 0086
EMP # 4

2Q	@4.50
GIFTS II	9.00
2Q	@4.25
GIFTS II	8.50
2Q	@7.25
GIFTS II	14.50
ITEM CT	6
GST	1.60
PST	2.24
CARD 1	35.84



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
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	05/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	8 EA	0.88 /EA	7.04	G		
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G		
Subtotal				12.54			
GST/HST # [REDACTED] 5.00 %				12.54	0.63		
Total (CAD)				13.17			

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

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

Sale 00092 2 005 00325
0084 05/29/19 [REDACTED]

1919910
1 0B WHITE COVERSTOCK 16.99B
718103076494 16.99
Subtotal 1.19
PST 7.00% 0.85
GST 5.00% \$19.03
Total 19.03
MasterCard

TRANSACTION RECORD

***** [REDACTED] \$19.03
Mastercard H Purchase
Authorization Number 00235S
0010014720 325 66278749
05/29/19 [REDACTED]
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

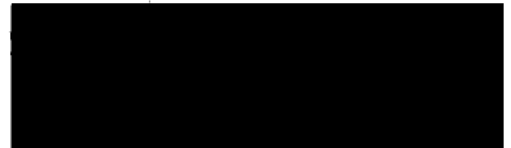
Thank you for shopping at STAPLES!

Survey Access Code
00840529190032505

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No [REDACTED]

*** CARDHOLDER COPY ***





RUBBER BANDS

(45.)

The UPS Store 

The UPS Store #325
4111 Hastings Street
Burnaby, BC V5C 6T7
604-205-5888

Cashier: 
Invoice: 28649
06/01/2019 

Product	Qty	Price	Disc.	Total
MISC SALES	1	3.00	0.0%	3.00
		Sub Total		3.00
		GST		0.15
		British Columbia PST		0.21
		Total		3.36
		Rounded		3.35
		Cash		5.00
		Change		1.65

GST/HST # 

Thank you for visiting our store,
we look forward to doing business
with you again soon.
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www.theupsstore.ca/325