



**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:	1/2/20
Invoice Number:	301061

Janet Routledge, MLA Burnaby North  
 Janet Routledge

Terms	Due Date
Due on receipt	1/2/20

Description	Quantity	Rate	Amount
2020 - Lunar New Year Banquet (Janet Routledge)	1	\$69.00	\$69.00
1/2/20 - Payment: MASTERCARD [REDACTED]		(\$72.45)	(\$72.45)
			\$69.00
	(GST/HST# [REDACTED])	Tax:	\$3.45
		Total:	\$72.45
		Payment/Credit Applied:	\$72.45
		Balance:	\$0.00

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

---

## WESTRIDGE ELEMENTARY SCHOOL PAC

510 Duncan Ave  
Burnaby, BC V5B 4L9  
westridgepacexec@gmail.com  
<http://westridgepac.weebly.com/>  
P: 778-772-2747

## INVOICE

Invoice No.: 1003  
Invoice Date: Jan 6, 2020  
Due Date: March 20, 2020

### BILL TO:

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

### SHIP TO:

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

### DESCRIPTION

### AMOUNT

Westridge Elementary School PAC

\$25.00

---

SHIPPING

\$0.00

TOTAL

\$25.00

---

---

Make all checks payable to WESTRIDGE ELEMENTARY SCHOOL PAC

**Thank you for your business!**

慶祝庚子鼠年第四十七屆溫哥華華埠春節  
The Year of Rat 47<sup>th</sup> Vancouver Chinatown Spring Festival

春節聯歡宴會  
Spring Festival Celebration Gala

二零二零年一月二十六日(星期日) [REDACTED] Sunday, January 26, 2020

富大海鮮酒家 • Floata Seafood Restaurant  
400-180 Keefer Street, Vancouver, BC

席金每位 \$40.00 per person

編號: 0809



慶祝庚子鼠年第四十七屆溫哥華華埠春節  
The Year of Rat 47<sup>th</sup> Vancouver Chinatown Spring Festival

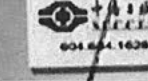
春節聯歡宴會  
Spring Festival Celebration Gala

二零二零年一月二十六日(星期日) [REDACTED] Sunday, January 26, 2020

富大海鮮酒家 • Floata Seafood Restaurant  
400-180 Keefer Street, Vancouver, BC

席金每位 \$40.00 per person

編號: 0808



\*\*\*\*\*

北本拿比退休人仕協會  
**North Burnaby Retired Society**

---

聖誕節暨會員生日聯歡會  
 Celebrate Christmas & Members' Birthday

日期 / Date : 二零一九年十二月十四日      December 14, 2019

時間 / Time : [REDACTED]

地點 / Venue: 聯邦耆英中心禮堂      The Confederation Hall

費用 / Cost : 非會員票 \$19.00      Non-Member Ticket \$19.00

Ticket No. 139      Table No. 6

\*\*\*\*\*

\*\*\*\*\*

北本拿比退休人仕協會  
**North Burnaby Retired Society**

---

聖誕節暨會員生日聯歡會  
 Celebrate Christmas & Members' Birthday

日期 / Date : 二零一九年十二月十四日      December 14, 2019

時間 / Time : [REDACTED]

地點 / Venue: 聯邦耆英中心禮堂      The Confederation Hall

費用 / Cost : 非會員票 \$19.00      Non-Member Ticket \$19.00

Ticket No. 138      Table No. 6

\*\*\*\*\*



# NOFRILLS

SAHOTA'S NF VANCOUVER  
1460 EAST HASTINGS

23-FROZEN  
06038386700 NN MIXED VEGETAB R 2.00  
SUBTOTAL 2.00  
TOTAL 2.00  
CASH 2.00

\*\*\*\*\*  
GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA

\*\*\*\*\*  
THANK YOU FOR SHOPPING

[REDACTED] 1866 9876453

\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2020/01/16 [REDACTED] 210 05 1759 [REDACTED]

\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE # [REDACTED]

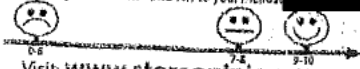
CODE: [REDACTED]

\*\*\*\*\*

\$1,000 PC 禮卡或一百萬 PC Optimum 積分抽獎等您拿!  
Monthly chances to win \$1,000 PC Gift Card or  
1-million PC Optimum points!

歡迎上線或掃描二維碼參加顧客滿意度評分

Tell us how we did today!  
如果您滿意，請向您的親友推薦 T&T 友誼購物誌  
How likely are you to recommend T&T to your friends?



Visit: [www.storeopinion.ca](http://www.storeopinion.ca) or  
Call 1-800-531-2928 for full contest rules.

# T&T Supermarket

#100-2800 E 1st Ave., Vancouver, B.C. V5H 4N8

Ph: (604) 254-9668 / Gst#

01/17/20

## GROCERY

STASSEN PURE JASMINE GREEN TEA U \$5.49

## PRODUCE

BEAN SPROUT-BAG  
2 @ \$1.09ea. U \$2.18

## TOTAL

Visa \$7.67

Item count: 3

01/17/20

Trans:740179

Terminal:050009016-004004

T&T SUPERMARKET #004  
#100-2800 E 1ST AVE  
VANCOUVER, BC V5H4N8  
(604) 254-9668  
PURCHASE

HID: 5532194

TID: R5532194

Batch #: 9

01/17/20

AUTH #: 002110

Visa

\*\*\*\*\* p

Total

Ref #: 241

Seq. #: 0090010012410

\*\*/\*\*

\$7.67

00 APPROVED 002110 001

VISA CREDIT

AID: A0000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci!  
Please Come Again!  
CUSTOMER COPY

Trans:740179

Terminal:050009016-004004

STORE: 10001

CODE:

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-866-868-5678  
[www.tntsupermarket.com](http://www.tntsupermarket.com)



SAHOTA'S HF VANCOUVER  
1460 EAST HASTINGS

27-PRODUCE

03338360002	ONION YELLOW	R	1.88
(6)4060	BROCCOLI	R	
6 @ \$1.44			8.64
(2)94068	ORG GREEN ONION	R	
2 @ \$0.94			1.88
<b>SUBTOTAL</b>			<b>12.40</b>
<b>TOTAL</b>			<b>12.40</b>
CASH			20.00
CHANGE DUE			7.60

\*\*\*\*\*  
 GST # [REDACTED]  
 \*\*\*\*\*  
 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*  
 THANK YOU FOR SHOPPING  
 [REDACTED] 1866 9876453  
 \*\*USE YOUR PC CARD\*\*  
 TO COLLECT POINTS!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2020/01/16 [REDACTED] 231 01 1835 [REDACTED]  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE [REDACTED]  
 CODE: [REDACTED]  
 \*\*\*\*\*

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

Leaf Lettuce 4076 2.99  
-----  
Sub Total \$2.99

BALANCE DUE \$2.99  
Credit \$2.99  
[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 2.99

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 01/18/2020 [REDACTED]  
REFERENCE #: 0010011850 H  
TERM: 66261079  
AUTHOR.# : 069318  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 3 points

\*\*\*\*\*

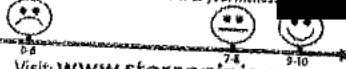
How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

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

CASHIER NAME: Self Checkout 63  
C0063 #3313 [REDACTED] 18Jan2020  
S00996 R063

\$1,000 PC 禮卡或一百萬 PC Optimum 積分抽獎等您拿!  
Monthly chances to win \$1,000 PC Gift Card  
1-million PC Optimum points!

歡迎上網或掃描二維碼參加顧客滿意度評分  
Tell us how we did today!  
如果您滿意，請向您的親友推薦來大統華購物吧  
How likely are you to recommend T&T to your friends?



Visit: [www.storeopinion.ca](http://www.storeopinion.ca) or  
Call 1-800-531-2928 for full contest rules.

# T&T Supermarket

#100-2800 E 1st Ave., Vancouver, B.C. V5H 4N8  
Ph: (604) 254-9668 / Gst# [REDACTED]

01/06/20 [REDACTED]

DELI

(SALE) TAK FUNG CHOW HEIN NOODLE(2LB)

4 @ \$2.28ea.

SERVICE COUNTER

T&T SHOPPING BAG

U \$9.12

U \$0.04 G P

SUB TOTAL

\$9.16

TOTAL

Visa

Item count: 5

01/06/20 [REDACTED]

Trans: 736291

\$9.16

\$9.16

Terminal: 050009016-004004

T&T SUPERMARKET-#004

#100-2800 E 1ST AVE

VANCOUVER BC V5H 4N8

(604) 254-9668

PURCHASE

NID: 5532194

TID: D5532194

Batch #: 323

01/06/20

AUTH #: 007337

Visa

XXXXXXXXXX [REDACTED] P

Total

Ref #: 185

Seq. #: 3230010011850

\*\*/\*\*

\$9.16

00 APPROVED 007337 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci  
Please Come Again  
CUSTOMER COPY

Trans: 736291

Terminal: 050009016-004004

STORE: 10001

CODE: [REDACTED]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-068-5678  
[www.tntsupermarket.com](http://www.tntsupermarket.com)

MONEY FOODS  
ENTERPRISES LTD.  
595 GORL AVE  
VANCOUVER BC

604-685-3632

GST

REG 01-16-2020

000100  
CT 1

1 FRESH MEAT	\$14.00
TL	\$14.00
CASH	\$14.00



MONEY FOODS  
ENTERPRISES LTD.  
595 GORE AVE  
VANCOUVER BC

604 685-2000  
[REDACTED]

GST [REDACTED]

REG 01-16-2020 [REDACTED]

000157  
CT 1

1 FRESH MEAT	\$3.35
TL	\$3.35
CASH	\$3.35

GOOD FRIEND SUPERMARKET LTD.  
1120-4500 KINGSHAY BBY  
PHONE # 604-438-9098

DATE 01/16/2020 THU TIME [REDACTED]

1.25 lb @ 2.99/lb	
PRODUCE	\$3.74
TOTAL	\$3.75
CASH	\$3.75
CLERK 2	200544 00000

GOOD FRIEND SUPERMARKET LTD.  
1120-4500 KINGSWAY BBY  
PHONE # 604-438-9098

DATE 01/16/2020 THU TIME ████████

0.86 lb @ 1.49/lb	
PRODUCE	\$1.28
TOTAL	\$1.30
CASH	\$1.30
CLERK 2	200573 00000

GOOD FRIEND SUPERMARKET LTD.  
1120-4500 KINGSWAY BBY  
PHONE # 604-438-9098

DATE 01/16/2020 THU TIME [REDACTED]

GROCERY		\$1.49
GROCERY		\$1.49
TOTAL		\$3.00
CASH		\$3.00
CLERK 2	200657	00000

# DOLLARAMA

6200 McKay Avenue Unit 110  
Burnaby BC V5H 4L7  
(778)330-9022  
GST [REDACTED]

LASAGNA PAN	1.25 FP
LASAGNA PAN	1.25 FP
LASAGNA PAN	1.25 FP
LASAGNA PAN	1.25 FP
SUBTOTAL	\$5.00
GST 5%	\$0.25
PST 7%	\$0.35
TOTAL	\$5.60
VISA	\$5.60

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 5.60

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 20/01/16 [REDACTED]  
REFERENCE #: 66306451 0010019880 H  
AUTHOR. #: 024326

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2020-01-16 [REDACTED]  
001010 65

5975

WWW.DOLLARAMA.COM

# DOLLARAMA

6200 McKay Avenue Unit 110  
Burnaby BC V5H 4L7  
(778)330-9022  
GST [REDACTED]

CHOCO LOONIES	1.00 F
CHOCO LOONIES	1.00 F
RACK ROASTER	1.25 FP
RACK ROASTER	1.25 FP
SUBTOTAL	
GST 5%	\$4.50
PST 7%	\$0.23
TOTAL	\$0.18
VISA	\$4.91

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 4.91

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 20/01/17 [REDACTED]  
REFERENCE #: 66306448 0010012960 H  
AUTHOR. #: 066986

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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

-----  
PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2020-01-17 [REDACTED]  
001010 62

5758

WWW.DOLLARAMA.COM



# DOLLARAMA

6200 McKay Avenue Unit 110  
Burnaby BC V5H 4L7  
(778)330-9022  
GST [REDACTED]

PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
SUBTOTAL	\$5.00
GST 5%	\$0.25
PST 7%	\$0.35
TOTAL	\$5.60
VISA	\$5.60

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 5.60

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 20/01/16 [REDACTED]  
REFERENCE #: 66306451 0010019870 H  
AUTHOR. #: 087297

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

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

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2020-01-16 [REDACTED]  
001010 65

5974

WWW.DOLLARAMA.COM

Grocery store  
YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 01-16-2020 [REDACTED]

0003 000029

CT 1

1 DEPT001 \$3.26  
1 DEPT001 \$8.98

2 No

TL \$ 12.24

ROUND \$0.01

CASH \$20.00

CG \$7.75

ALL SALES FINAL  
NO REFUND NO EXCHANGE

LOKS PRODUCE

BURNABY

DATE 01/16/2020 THU TIME [REDACTED]

3.33 lb @ 1.99/lb

PRODUCE \$6.63

TOTAL \$6.65

CASH \$6.65

CLERK 1 092297 00000



1326-4500 Kingsway Burnaby, B. C. V5H 2A9

Sale  
2020.01.17  
Invoice#: 08035927

無丁冬燕A3(散)	
1.40 磅 x 9.80/磅	13.72
一筆過銷售折扣	-0.02

Subtotal	13.70
GST	0.00
Total Receipt	13.70

PAYMENT

現金	20.00
Change Due	6.30

THANK YOU  
PLEASE COME AGAIN  
Please retain receipt for change  
Within 14 days .no cash back



# Burnaby Gogos Grandmothers to Grandmothers Campaign

c/o [REDACTED]  
Burnaby, BC  
[REDACTED]

Date: February 8, 2020  
Delivered by Hand.

**Bill To:**

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

Quantity	Item	Units	Description—A Taste of Africa International Women's Day lunch	Discount %	Taxable	Unit Price	Total
1	ticket						\$35
Subtotal							
Tax							
Shipping							
Miscellaneous							
<b>Balance Due</b>							<b>\$35</b>



**Burnaby Gogos—[burnabygogos@gmail.com](mailto:burnabygogos@gmail.com)**  
**Grandmothers to Grandmothers Campaign**  
**Stephen Lewis Foundation**  
[www.greatervangogos.org](http://www.greatervangogos.org)  
[www.stephenlewisfoundation.org](http://www.stephenlewisfoundation.org)



# VDLC IWD Dinner 2020

**General Admission \$55.00**



Fraserview Banquet Hall, 8240 Fraser Street, Vancouver, BC V5X 3X6, Canada

Sunday, 8 March 2020 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #1246802059. Ordered by Janet Routledge on 5 February 2020 3:27 PM



**Do you organize events?**

Start selling in minutes with Eventbrite!

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

## Routledge.MLA, Janet

---

**From:** service@intl.paypal.com  
**Sent:** Monday, February 3, 2020 11:02 AM  
**To:** Routledge.MLA, Janet  
**Subject:** Your payment to Burnaby Neighbourhood House



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

3-Feb-2020 14:01:39 GMT-05:00  
Receipt No:1952-7222-7646-6120

Hello Janet Routledge,

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

**Instructions to merchant:**  
None provided

<http://burnabynh.ca/>

**Shipping information:**  
Janet Routledge  
1833 Willingdon AVE  
Burnaby BC V5C 5R3  
Canada

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
Diamond Gala Price Option: Individual ticket	\$110.00 CAD	1	\$110.00 CAD
	Discount:		-\$0.00 CAD
	<b>Total:</b>		<b>\$110.00 CAD</b>

**Receipt No: 1952-7222-7646-6120**

Please keep this receipt number for future reference. You'll need it if you contact customer service at Burnaby Neighbourhood House or PayPal.

# Constituency Office received a credit of \$95



## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

#### **RESULT OF DECISION**

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

GST# [REDACTED] VAB:

2月20日 全額

TOP KING  
MEAT CO.  
604-434-8831

01/25/2020 [REDACTED] 01  
000000#1672 CLERK01

BBQ \$460.00

ITEMS 10  
CASH \$460.00

#1160 THE CRYSTAL MALL  
4500 KINGSWAY, BURBARY  
GST# [REDACTED]

CO share = \$76.67



# BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

## Invoice

Date	Invoice #
2/28/2020	103926

<b>Invoice To</b>
Raj Chouhan, MLA Burnaby -Edmonds 5234 Rumble St, Burnaby, BC

<b>Terms</b>
Upon receipt

Description	Qty	Rate	Amount
Baked Penne Pan: Roasted Vegetables & Tomato Sauce	1	89.95	89.95
Simple Greens	7	3.50	24.50
Simple Caesar	7	3.95	27.65
Dip Trio	12	4.95	59.40
Delivery to 5234 Rumble St, Burnaby	1	15.00	15.00
BFL Cafe catering on February 28, 2020			
GST		5.00%	10.83

**Please send remittance payable to:**

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

Subtotal	\$216.50
Other	\$0.00
GST	\$10.83
<b>Balance Due</b>	<b>\$227.33</b>

GST/HST No. [REDACTED]

Thank you for your business!

CO Shaare= \$56.83

# wholesale club

INVOICE #: 0672501270105610

WHOLESALE  
CUSTOMER  
Account # : [REDACTED]

( ) -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca

21-GROCERY			
(2)06030317624	NN NAPKINS 400	GPHR	
2 @ \$5.47			10.94
41-HOME			
18770800031	8OZ CMPSTBL CUP	GPHR	
\$5.97 ea or 5/\$27.35 KB			
10 @ 5/\$27.35			54.70
(4)62818000049	#100 PAPER PULP	GPHR	
4 @ \$6.97			27.88
87139200089	HEIWA CPST	GPHR	
\$1.97 ea or 3/\$5.31 KB			
5 @ 3/\$5.31			8.85
<b>SUBTOTAL</b>			<b>102.37</b>
G=GST 5%	102.37 @ 5.000%		5.12
P=PST 7%	102.37 @ 7.000%		7.17
<b>TOTAL</b>			<b>114.66</b>
Number of Items:	21		
CASH			120.15
ROUNDED 0.01			(114.65)
<b>CHANGE DUE</b>			<b>5.50</b>

\*\*\*\*\*  
GST # [REDACTED]  
Thank you for shopping at Wholesale Club  
MANAGER NAME [REDACTED]  
CAN'T FIND IT? ASK US!  
UC 6725 5335 KINGSWAY BURNABY  
604-431-0765  
2020/01/27 [REDACTED] 204 [REDACTED] 01 5610 [REDACTED]  
\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
IZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 06725  
\*\*\*\*\*

Shared among 6 MLAs  
CO paid \$19.11



TRANSACTION RECORD

NATIONAL NIKKEI MUSEUM  
100 6688 SOUTHOAKS V5E4M7  
BURNABY BC  
22086678  
QC2208667801

SALE

01-30-2020  
Acct # \*\*\*\*\* [REDACTED] C  
Account Chequing Card Type DP  
A0000002771010  
Interac

Trace # 390005  
Inv. # 1017  
Auth # 627267 RRN 001140005

Sale \$578.40

**TOTAL \$578.40**

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy

Shared among 6 MLAs  
CO paid \$96.40





Trew Audio Vancouver  
 3737 Napier Street  
 Burnaby, BC V5C 3E4  
 Tel: 604-299-9122 Fax: 604-299-9127

<b>Invoice</b>	
<b>31621</b>	
Date:	2/3/20
Customer:	[REDACTED]
Page:	1
GST/HST#	[REDACTED]

**Sold To:**

[REDACTED]  
 Vancouver, BC [REDACTED]  
 Canada

**Ship to:**

[REDACTED]  
 Vancouver, BC [REDACTED]  
 Canada

Tel: [REDACTED] Fax: [REDACTED]

Customer ID		Customer PO	Payment Terms	
[REDACTED]			Net Due	
Sales Rep ID		Shipping Method	Due Date	Ship Date
AP01		In Store Pickup	2/3/20	
Qty	Item ID	Item Description	Unit Price	Extension
1.00	VMOCP20010	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4663	\$ 15.00	\$ 15.00
1.00	VMOCP20011	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4705	\$ 15.00	\$ 15.00
1.00	VMOCP20012	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4670	\$ 15.00	\$ 15.00
1.00	VMOCP20013	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGQ354	\$ 15.00	\$ 15.00
1.00	VMOCP20014	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGP409	\$ 15.00	\$ 15.00
1.00	VMOCP20015	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGQ066	\$ 15.00	\$ 15.00
1.00	VMOCP20016	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4820	\$ 15.00	\$ 15.00
1.00	VMOCP20017	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4803	\$ 15.00	\$ 15.00
1.00	VMOCP20018	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGP410	\$ 15.00	\$ 15.00
1.00	VMOCP20019	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGR958	\$ 15.00	\$ 15.00
1.00	VIN02	20% of Rental Rate. Customer responsible for payment of deductible in the event of a claim. Insurance W/\$2000 Deductible	\$ 3.00	\$ 3.00
	RENTAL PERIOD	Jan 31 - Feb 3, 2020. DUE BACK AT 11 AM OR LATE CHARGES WILL BE APPLIED.		

Sales Order: 20168  
 Check:

Subtotal	\$ 153.00
GST/PST	\$ 18.36
Total Invoice Amount	\$ 171.36
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$ 171.36</b>

Shared among 6 MLAs  
 CO paid \$28.56



Uden Printing Inc.  
dba Minuteman Press Burnaby  
6991 Buller Avenue  
Burnaby, BC V5J 4S1  
Phone: (604) 451-9185 / Fax: (604) 451-9186  
Web: www.minutemanburnaby.com  
Email: contact@minutemanburnaby.com

**INVOICE**

Invoice Number 43154  
Invoice Date 1/31/2020

Bill to: Anne Kang (MLA for Burnaby Deer Lake)  
Burnaby Deer Lake Constituency Office  
105-6411 Nelson Avenue  
Burnaby, BC V5H 4H3  
  
Phone: 604.775.0565

Ship to: [Redacted]  
Anne Kang (MLA for Burnaby Deer Lake)  
Burnaby Deer Lake Constituency Office  
105-6411 Nelson Avenue  
Burnaby, BC V5H 4H3  
  
Phone: 604.775.0565

**QUALITY - SERVICE - FAIR PRICES! THREE THINGS WE LIVE BY!**

100 Name Badges (Job 70587)		\$43.31
	Sub Total	\$43.31
	GST - 5%	\$2.17
	PST - 7%	\$3.03
	Invoice Total	\$48.51
	<b>Balance Due</b>	<b>\$48.51</b>

Shared among 6 MLAs  
CO paid \$8.08

Salesperson [Redacted]  
COD / Due On Pickup

GST: [Redacted]  
2.0000% interest per month on past-due invoices.

Any discrepancies with an invoice or product must be reported within 14 days from the date of the invoice.

Please make cheques payable to Minuteman Press or Uden Printing Inc.  
Large credit transactions may be subject to a 3% processing fee.  
We thank you for your business.

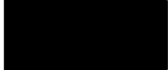


704, 73 Water Street,  
 Vancouver, BC  
 V6B 1A1  
 Tel: 1-855-769-9663

Invoice #: Invoice-181958  
 Order Date: January 12, 2020  
 Order Number: 181958  
 Payment Method: Credit Card ending in [REDACTED]  
 Shipping Method: Express Saver (UPS)

# INVOICE

Bill to:



Burnaby British Columbia



Description	Qty	Total
Classic Tickets - Red	1000	\$110.00
<ul style="list-style-type: none"> <li>• <b>Uploaded Images:</b>  <a href="https://myzone.com/printing/wp-content/uploads/2020/01/e-com_customers/LOGO-1.jpg">https://myzone.com/printing/wp-content/uploads/2020/01/e-com_customers/LOGO-1.jpg</a></li> <li>• <b>Presented By:</b> KATRINA CHEN, MLA Burnaby-Lougheed, RAJ CHOUHAN, MLA Burnaby-Edmonds, George Chow, MLA Vancouver-Fraserview, JUDY DARCY, MLA New Westminster, ANNE KANG, MLA Burnaby-Deer Lake, JANET ROUTLEDGE, MLA Burnaby North, PETER JULIAN, MP New Westminster—Burnaby, JAGMEET SINGH, MP Burnaby South</li> <li>• <b>Event Name:</b> Lunar New Year Celebration 2020</li> <li>• <b>Event Date:</b> Saturday, February 01, 2020</li> <li>• <b>Event Time:</b> [REDACTED]</li> <li>• <b>Event Venue:</b> Nikkei National Museum &amp; Cultural Centre</li> <li>• <b>Venue Address:</b> 6688 Southoaks Crescent, Burnaby, BC</li> <li>• <b>Ticket Price:</b> FREE</li> <li>• <b>Starting Number:</b> 200</li> <li>• <b>Type Of Print:</b> Text + Graphic</li> <li>• <b>Design Notes:</b> could we have barcodes included on the ticket?</li> <li>• <b>Specific Date:</b> 2020-01-17</li> </ul>		

shared among 6 MLAs  
 CO paid \$22.30

<b>Subtotal:</b>	<b>\$110.00 CAD</b>
<b>Discount:</b>	<b>-\$11.00 CAD</b>
<b>Shipping:</b>	
Express Saver (UPS)	20.47 CAD
	<b>\$20.47 CAD</b>
<b>GST:</b>	<b>\$5.97 CAD</b>
<b>PST:</b>	<b>\$8.36 CAD</b>

**CASH SALES**

Account # : [REDACTED]

() -

Tobacco Tax # :

PST # :

Payment Due : 0 Days

shared among 6 MLAs  
CO paid \$6.51

EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca

**41-HOME**

(2)09951134697 PTCHR CLR ECO GPHR 16.94  
2 @ \$8.47

62867020221 POLY GLV CLR GPHR 2.97

72421500288 MITT OVEN 17 SIL GPHR 14.97

**SUBTOTAL 34.88**

G=GST 5% 34.88 @ 5.000% 1.74

P=PST 7% 34.88 @ 7.000% 2.44

**TOTAL 39.06**

Number of Items: 4

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

GLOBAL PAYMENTS MERCHANT # 4778197  
Wholesale Club  
5335 Kingsway  
Burnaby BC  
STORE 06725 REG 3

SLIP # 128200  
RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

Chequing  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

Interac

**Hon's Wun-Tun House (2011) Ltd**

474 Alexander St, Vancouver  
B.C. Canada V6A 1C5  
Tel : (604)688-3134 (604)688-7018  
Fax : (604)688-8393  
G.S.T. [REDACTED]  
P.S.T. [REDACTED]

Shared among 6 MLAs  
CO paid \$33.33

Sold to : **MLA Burnaby-Deer Lake**  
Customer No. : **105 - 6411 Nelson Ave,**  
**Burnaby BC V5H 4H3**  
**(604) 775-0565**

Date : 03/06/20

Invoice# : 339354

Qty.	Description	Unit Price	Amount
1	其他项目 Others	200.00	200.00

Subtotal 200.00

Total 200.00

Compliment 200.00

Thank You

# BASES

## Burnaby Association for South East Side

7825 Edmonds Street, Burnaby, BC . V3N 1B9

BC Registered Society [REDACTED]

Charitable Registration number with Canada Revenue [REDACTED]

## Membership for 2019-20 School Year

We would like to invite you to become a member of the Burnaby Association for the South East Side. As a member, you are supporting BASES, its work and its mission. You will be invited to attend the Annual General Meeting in May, 2020.

Membership forms can mailed back to our above address or dropped off to our store manager Victoria.

Name Janet Routledge  
Organization Name (optional) MLA Burnaby North  
Address 1833 W. Hingdon Ave  
City Burnaby, BC Postal Code V5C 5R3  
Email address janet.routledge.mla@leg.bc.ca

Cost of Membership \$10.00

Paid by cheque  Cash  Date \_\_\_\_\_

I would like to make a financial donation to BASES for \_\_\_\_\_

I would like an Income tax receipt for my Donation: Yes  No   
(No tax receipt will be issued for the cost of membership.)

To: Janet Routledge, MLA  
 1833 Willingdon ave  
 Burnaby, B. C. V5C 5R3



# INVOICE

No. 57770

Date: 02-Jan-2020

Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c split cost with others	63		85.05
Red Pocket with gold foil	2,000		390.00
Couirer	1		12.00
GST# [REDACTED]		Sub-total	487.05
\$25 will be charge on any NSF cheque		GST	24.35
		PST	33.25
		<b>Total</b>	<b>544.65</b>
[REDACTED]	Received by	Deposit	
		Balance Due	



**Inter Print Ltd.**

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

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

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

**INVOICE**

Invoice No.: 586-19  
 Date: 12/19/2019  
 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 CHRISTMAS 2019	GS	100.00	100.00
			Subtotal:			100.00
			GS - GST 5%			5.00
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					<b>Total Amount</b>	<b>105.00</b>
Sold By:						



**INVOICE****Date:** 01/29/2020 **Order#:** 22872**Bill To:** (Customer ID# [REDACTED])**Ship To:**

Legislative Assembly of British Columbia  
Raj Chouhan  
5234 Rumble Street  
Burnaby, BC V5J 2B6  
Canada  
604-660-7301  
Raj.Chouhan.MLA@leg.bc.ca

Legislative Assembly of British Columbia  
Raj Chouhan  
5234 Rumble Street  
Burnaby, BC V5J 2B6  
Canada  
604-660-7301

**Payment Method:****Shipping Method:****NONE**

Free Shipping Standard (4 -7 business days)

<b>Code</b>	<b>Description</b>	<b>Qty</b>	<b>Price</b>	<b>Total</b>
PTT63F	<b>3-Sided Fitted Table Throw 6ft</b> [Full Design Service:I have my own design.]	1	\$278.09	\$278.09
PWT21P	<b>10 ft Curve Tube Display With Fabric Print</b> [Fabric Display Light:No, thanks.] [Full Design Service:I have my own design.]	1	\$814.79	\$814.79

Subtotal: \$1,092.88

GST: \$54.64

Shipping &amp; Handling: \$0.00

**Grand Total: \$1,147.52**

Split among 4 MLAs  
CO paid \$286.88



INVOICE

Invoice # 3

January 25, 2020

Shane Simpson, MLA  
2365 Hastings St. E.  
Vancouver BC V5L 1V6  
Attn: [REDACTED]

Shared among MLAs  
Chandra Herbert  
Chow  
Elmore  
Heyman  
Routledge  
Simpson  
CO paid \$20.84

Dear [REDACTED],

RE: **Advertisement:** 1/2 page colour  
**Concert:** *The 100 Mile Concert*  
**Date:** January 25, 2020  
**Amount due:** \$125

---

Thank you for advertising with us in our concert program. We are including six copies of the program in which your ad appeared for your reference.

Please pay this invoice within 30 days. You can make your cheque payable to **Out in Harmony**.

Our mailing address is:

#442-1027 Davie Street  
Vancouver, BC V6E 4L2

Thank you. We appreciate your business, and look forward to your continued support.

[REDACTED],  
Advertising Coordinator  
Out in Harmony

---

442-1027 DAVIE STREET  
VANCOUVER BC V6E 4L2  
TELEPHONE: 604-290-0909  
[outinharmony@gmail.com](mailto:outinharmony@gmail.com)  
[outinharmony.org](http://outinharmony.org)

Sold to  
**New Democrat BC Government Caucus**  
 [REDACTED]  
**Vancouver BC**

Invoice # 20-01  
 Date : Jan 3/2020

[REDACTED]  
**Burnaby BC**

CO paid \$100.72

Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 +
8 lbs	Shane Simpson	\$40.00
4 lbs	Sheila Malcolmson	\$20.00
8 lbs	Mike Farnworth	\$40.00
6 lbs	Selina Robinson	\$30.00
3 lbs	Davie Eby	\$15.00
22 lbs	Raj Chouhan	\$110.00
7 lbs	Garry Begg	\$35.00
10 lbs	George Hayman	\$50.00 -
4 lbs	Mable Elmore	\$20.00
15 lbs	Janet Routledge	\$75.00
8 lbs	Bowinn Ma	\$40.00
7 lbs	Jagrup Brar	\$35.00
18 lbs	Katrina Chen	\$90.00
	candy 176 lbs. @\$5.00 / lb.	\$880.00
	Order / packing / delivery MLA candy to Printing shop / stuff 3000 red envelope / deliver to Caucas office	\$360.00
	due upon receipt	\$1,240.00

*25.71 delivery*

*25.72*

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC, V6X 3Z6

# INVOICE

GST/HST No.	██████████
-------------	------------

<b>Invoice To</b>
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

<b>Date</b>	<b>Invoice #</b>
2020-01-24	DND005001

<b>For Advertising</b>
------------------------

<b>Due Date</b>
2020-02-10

Please make all checks payable to **Coast Mountain Publishing.**

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020  <b>Shared among            multiple offices.            CO paid \$16.90.</b>	370.00	1	370.00

<b>Sales Tax Summary</b>	<b>Subtotal</b>	\$370.00
GST@5.0%	<b>Sales Tax</b>	\$18.50
18.50	<b>Total</b>	\$388.50
Total Tax	<b>Payments/Credits</b>	\$0.00
18.50	<b>Balance Due</b>	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

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

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)

**INVOICE**

To **New Democrat BC Government Caucus**

Attn [REDACTED]

Invoice No. **01024**

Date **December 17, 2019**

Project **Lunar New Year  
2020 - Year of the Rat**

	<b>QTY.</b>	<b>UNIT</b>	<b>AMOUNT</b>
Greeting Card — Bruce Ralston	1	\$120.00	\$120.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$165.00	\$165.00
- Melanie Mark, MLA (1 page)	1	\$165.00	\$165.00
- Rob Fleming, MLA (1/4 page)	1	\$125.00	\$125.00
- Lana Popham, MLA (1/4 page)	1	\$125.00	\$125.00
- Carole James, MLA (1/4 page)	1	\$125.00	\$125.00
- Mitzi Dean, MLA (1/4 page)	1	\$125.00	\$125.00
- Katrina Chen, MLA (1/4 page)	1	\$125.00	\$125.00
- Anne Kang, MLA (1/4 page)	1	\$125.00	\$125.00
- Raj Chouhan, MLA (1/4 page)	1	\$125.00	\$125.00
- Janet Routledge, MLA (1/4 page)	1	\$125.00	\$125.00

Please make cheque payable to [REDACTED]

**Total** **\$1,450.00**



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

# Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

**New Democrat BC Government Caucus**  
**Attention:** XXXXXXXXXX  
**166 East Annex, Parliament Buildings**  
**501 Bellville Street**  
**Victoria BC V8V 1X4**

Shared among many  
 offices. CO paid \$31.95

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
				<b>Total</b>	<b>\$735.00</b>
				<b>Payments/Credits</b>	<b>\$0.00</b>
				<b>Balance Due</b>	<b>\$735.00</b>

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]  
Invoice No. 0000071405

## ② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due**

**\$420.00**

Shared among many offices.  
CO paid \$18.26

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi  
Victoria BC V8V 1X4 Canada

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

[REDACTED]

**INVOICE**

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883



TO : NEW DEMOCRAT BC  
GOVERNMENT CAUCUS  
166 E. ANNEX, PARLIAMENT BLDGS  
501 BELLVILLE ST., VICTORIA B  
CANADA

ATTN. : [REDACTED]  
TEL : [REDACTED]  
FAX : (604) - [REDACTED]  
YOUR P.O. NO. :

INVOICE NO. : 361801  
OUR ORDER NO. : 18135353  
OUR REF. NO. : 628763  
CUSTOMER CODE : [REDACTED]  
DATE : January 31, 2020  
TERMS :  
TEARSHEET : 1  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.  
CO paid \$60.37

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

White - Customer copy  
Yellow - Accounting  
Pink - Department copy  
AC10

**MING PAO NEWSPAPERS (CANADA) LTD.**  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1





**LMP Publication Limited**

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

**INVOICE**

Invoice No. : BBYD00036708  
Date : 02/25/2020  
Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
Janet Routledge, MLA

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now Vertical <b>Title :</b> SENIORS GUIDE - SPLIT BILL <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section :</b> SRDI <b>Reference #:</b>	Ad Space	178.00	0.00	178.00

**Issue Date :** 02/20/2020  
**P.O. # :**  
**Job #:** R0011786595  
**Ad # :** 4967679  
**Color :** Full Process

SUB TOTAL : 178.00  
H.S.T./G.S.T. : 8.90  
P.S.T. : 0.00  
INVOICE TOTAL : 186.90  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 186.90**

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

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

**Invoice No. :** BBYD00036708  
**Date :** 02/25/2020

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

SUB TOTAL : 178.00  
H.S.T./G.S.T. : 8.90  
P.S.T. : 0.00  
INVOICE TOTAL : 186.90  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 186.90**



From

**Affinity Bridge Consulting Ltd.**

Phone: 1-604-569-0510

Support: support@affinitybridge.com

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

Invoice ID **4825**  
 Issue Date **2020/01/01**  
 Due Date **2020/02/21**  
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2020**

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

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

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

**Amount Due \$0.00 CAD**

**Each member paid:  
\$75 + GST = \$78.75**

**Notes**

Preferred Payment Method - [REDACTED] Direct Transfer

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

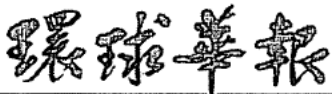
# ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, B. C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> EH20190471	
	<b>Invoice No.</b> 367129	
	<b>Date</b> Jan 31 2020	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> [REDACTED]	
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25  *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	<b>Subtotal</b>	\$1,656.00
	GST 5%	\$82.80
	<b>TOTAL</b>	<b>CAD \$1,738.80</b>



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court  
Burnaby, BC V5G 3K4  
Tel: (604)321-5586  
Fax: (604)321-5581

# Invoice

Date	1/31/2020
Invoice #	GCP-2001004

**Invoice To:**

New Democrat BC Government Caucus

Shared by 23 MLAs  
CO paid \$32.24

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
		<b>Total</b>	\$787.50
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$787.50

GST/HST No. [REDACTED]

**Global Chinese Press Inc.  
d.b.a. New Leaf Media**

#310-3490 Gardner Court  
Burnaby, BC V5G 3K4  
Phone # 604-321-5586

**Invoice**

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST# [REDACTED]

New Democrat BC Government Caucus

Split among 23 MLAs  
CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

**Note:**

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue account.
3. \$25 fee minimum will be charged on returned cheques.

**Total** \$787.50

**Payments Made** \$0.00

**Balance Due** \$787.50



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]	<b>31-Dec-2019</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]	voice Date	12/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
Pos.000010	JANET ROUTLEDGE MLA NEIGHBOURHOOD MAILIN -> JASON BLACKMAN PO#: 1570571761	1 EA		2,552.31	G		
Subtotal				2,552.31			
GST/HST # [REDACTED] 5.000 %				2,552.31	127.62		
Total (CAD)				2,679.93			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 BC Mail P.  
 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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Dec-2019</b>
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	12/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	9 EA	0.88 /EA	7.92	G		
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G		
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G		
Subtotal				16.87			
GST/HST # [REDACTED] 5.000 %				16.87	0.84		
Total (CAD)				17.71			

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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



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

Sale : 00092 2 005 66588  
0084 12/20/19 [REDACTED]

1891401  
1 OB WHITE COVERSTOCK  
718103076494 16.998  
Subtotal 16.99  
PST 7.00% 1.19  
GST 5.00% 0.85  
Total \$19.03  
Visa 19.03

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$19.03  
Visa H Purchase  
Authorization Number 025675  
0010012820 66588 66278749  
12/20/19 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

\*\*\*\*\*

Survey Access Code

[REDACTED]

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 \*\*\*

[REDACTED]

# DOLLARAMA

6200 McKay Avenue Unit 110  
Burnaby BC V5H 4L7  
(778) 330-9022  
GST [REDACTED]

STUDIO SCISSORS	1.25 FP
CLIPBOARD	1.50 FP
CLIPBOARD	1.50 FP
SUBTOTAL	\$4.25
GST 5%	\$0.21
PST 7%	\$0.30
TOTAL	\$4.76
VISA	\$4.76

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 4.76

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 20/01/16 [REDACTED]  
REFERENCE #: 66306451 0010019860 H  
AUTHOR. #: 034587

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

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

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2020-01-16 [REDACTED]  
001010 65

5973

WWW.DOLLARAMA.COM



**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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jan-2020</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.91 /EA	5.46	G
7777000100	Letters Mailed	12 EA	0.88 /EA	10.56	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G

Subtotal				21.57
GST/HST # [REDACTED]	5.000	%	21.57	1.08
<b>Total (CAD)</b>				<b>22.65</b>

RATE INCREASES EFFECTIVE JAN 13, 2020  
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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

# LONDON DRUGS

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

W/CENTRIC SPOONS	3.79	B
W/CENTRIC SPOONS	3.79	B
W/CENTRIC FORKS	3.79	B
W/CENTRIC FORKS	3.79	B
W/CENTRIC FORKS	3.79	B
W/CENTRIC FORKS	3.79	B
**** TAX	2.73	BAL
VF MasterCard		25.47
XXXXXXXXXXXX		
AUTH: 05547S		
CHANGE		.00
(P)ST	1.59	
(G)ST	1.14	

LDEXtras #: [REDACTED] XXX-[REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = [REDACTED]

1/17/20 [REDACTED] 0056 91 0200 20566

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

LONDON DRUGS LIMITED GST [REDACTED]



Download the London Drugs app to track and redeem rewards + quickly refill prescriptions

## CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 091 EMPLOYEE: 20566 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$25.47

MASTERCARD PURCHASE

01/17/20 [REDACTED] AUTH: 05547S

REFERENCE: 66273327 0010019350 H

**From:** noreply@staplescopyandprint.ca  
**Sent:** Monday, February 10, 2020 11:50 AM  
**To:** [REDACTED]  
**Subject:** Staples Print & Marketing - Order Confirmation

Dear [REDACTED] This is to confirm that order #419e2d has been received. You will be notified via email when your order is ready. Thank you for shopping STAPLES.



**Order #: 419e2d**

**Result: APPROVED/AUTHORIZED**  
**Order Date: 2020-02-10 2:50 PM**  
**Time: 14:50:15 (EST)**  
**Authorization: 00476S**  
**Sequence Number: 0010010500/66143872**  
**Reference Number: 2145014055**  
**Card Name: MasterCard**  
**Order #: 419e2d**  
**Type: Sale**  
**Receipt Line: 01/027 APPROVED - THANK YOU**  
**Preferred Store Location: #084**

**Client Information:**

[REDACTED]  
Vancouver, BC  
Canada [REDACTED]  
604-775-0778  
AIR MILES® Collector:  
\*\*\*\* \* [REDACTED]

**Billing Address:**

[REDACTED]  
Vancouver, British Columbia  
Canada, [REDACTED]  
604-775-0778

**Store Pickup Location:**

S084 Lougheed  
4265 Lougheed Highway  
Burnaby, BC  
V5C 3Y6, Canada  
604-320-6800

**Order Details:**

Qty	Product/Sku	Delivery	Unit Price	Price	
1	24" x 36" - BNN_EDVA.pdf	pickup in BC	\$0.00	\$0.00	
1	Poster, 24 x 36 Gloss 400007545472		\$29.99	\$29.99	GS
1	Poster, Colour		\$0.00	\$0.00	
1	Laminating - 3 mil 400007553545		\$15.29	\$15.29	GS
Subtotal				<b>\$45.28</b>	
GST (5%):				<b>\$2.26</b>	
PST-BC (7%):				<b>\$3.17</b>	
Total				<b>\$50.71</b>	

All prices listed here are in CDN Dollars  
GST/HST No. [REDACTED]

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

CASH SALES - VANCOUVER

CANADA

YOUR SALESPERSON IS: [REDACTED]  
BRANCH: 04

TYPE	ORDER DATE	ORDER NUMBER
**SALES ORDER**	02/07/20	508362



T CANADA  
O

S  
O  
L  
D  
T  
O

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[REDACTED]	[REDACTED]	02/07/20	PICK UP	C.O.D.
ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #	

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK OR'D	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
2	2	0	1003 ARTICULATING MECHANISM	54.00	02	108.00
2	2	0	00036 KEYBOARD TRAY W/MOUSE TRAY-BLK	79.00	02	158.00
2-	2-	0	PLPD PACKAGE DISCOUNT	4.00	02	8.00-

PLEASE RETAIN  
INVOICE & PACKAGING  
FOR WARRANTY, SERVICE,  
RETURNS & EXCHANGES

\*\*\*ASSEMBLED ITEMS CAN BE RETURNED FOR EXCHANGED\*\*\*

G.S.T. # [REDACTED]	Source Office Furniture & System	SUB TOTAL	258.00
P.S.T. # [REDACTED]		DELIVERY	0.00
THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS ALL RETURNS SUBJECT TO A RESTOCKING CHARGE. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS. ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS.		SUB TOTAL	258.00
THANK YOU FOR SUPPORTING A BRITISH COLUMBIAN BUSINESS		G.S.T.	12.90
SIGNATURE [REDACTED]		P.S.T.	18.06
S.P. BY [REDACTED]	DATE 02/10/20	<b>TOTAL DUE</b>	<b>288.96</b>

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



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]	29-Feb-2020
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	3 EA	0.91 /EA	2.73	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				11.88	
GST/HST # [REDACTED] 5.000 %				11.88	0.59
Total (CAD)				12.47	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





Constituency Assistant Mileage Reimbursement Form

MLA	Routledge, Janet MLA
Expense Account	Janet MLA- [REDACTED]
Payee Name	[REDACTED] Last Name, First Name
Payee Address	[REDACTED] Burnaby, BC [REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 12/13/19 to 1/26/20
Total Kilometers	63.00
Total Reimbursement	\$34.65

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 13, 2019	CO	Confed	Confed Xmas Lunch	3 \$	1.65
December 13, 2019	Confed	CO	After event NORTH BURNABY RETIRED SOCIETY XMAS	3 \$	1.65
December 14, 2019	CO	Confed	Lunch	3 \$	1.65
December 14, 2019	Confed	CO	After event	3 \$	1.65
January 24, 2020	CO	[REDACTED]	Hand out red envelopes	3 \$	1.65
January 24, 2020	[REDACTED]	CO	After event	3 \$	1.65
January 25, 2020	CO	Tian Jin Temple	Ringing Bell Ceremony	5 \$	2.75
January 25, 2020	Tian Jin Temple	Grand Villa Casino	LNy Celebration	2 \$	1.10
January 25, 2020	Grand Villa Casino	CO	After event	3 \$	1.65
January 26, 2020	CO	Hastings	Hand out red envelopes	3 \$	1.65
January 26, 2020	Hastings	Crystal Mall	Crystal Mall LNy event	7 \$	3.85
January 26, 2020	Crystal Mall	CO	After event	5 \$	2.75
January 26, 2020	CO	Floata Restaurant	CBA Spring Festival LNy dinner	10 \$	5.50
January 26, 2020	Floata Restaurant	CO	After event	10 \$	5.50
				\$	-
				63	\$34.65

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

