



Member Name: MLA Routledge

Description	Reimbursement for Gala ticket
Vendor	Vancity Community Foundation
Amount	\$80
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

Event Information

Event: SFU: An Engaged University on Top of the World

Event Dates: Wednesday, 05/27/20 [REDACTED] - [REDACTED]

General Information

Account: Janet Routledge

MLA Burnaby North

Registrant: Janet Routledge

Credit Card Payment Information

Name On Card: [REDACTED]

Card Number: xxxx-xxxx-xxxx-[REDACTED]

Address: [REDACTED]

Vancouver, BC

[REDACTED]
Email: janet.routledge.mla@leg.bc.ca

Order Information

Order Number: 193337

Order Account: Janet Routledge

MLA Burnaby North

Email: janet.routledge.mla@leg.bc.ca

Order Details

SFU: An Engaged University on Top of the World

Registration Details

Janet Routledge

Item	Quantity	Price	Charge
Attendee	1	\$45.00	\$45.00

Other Information

Item	Response
First Name	Janet
Last Name	Routledge
Email	janet.routledge.mla@leg.bc.ca

Subtotal:	\$45.00
GST (5.00%):	\$2.25
Total Charge:	\$47.25
Amount Paid:	\$47.25
Amount Due:	\$0.00

Note To Attendees

A link to join the webinar will be emailed to all registrants an hour prior to the start of the event. Please do not share the link as it will inhibit your ability to join.

[Add to calendar](#)

Invoice No: LMP5808
 Campaign No: 77116
 Campaign: DESIGN AN AD
 Invoice Date: 3/31/2020

P.O. Number: _____
 Sales Rep(s): _____
 Order Contact: _____

Bill-To

Janet Routledge, Mla
 ATTN: Accounts Payable
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No: _____

Advertiser

Janet Routledge, Mla
 Brand: Default-Brand
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No: _____

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

I.S.T./G.S.T. Registration No: _____

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	676.20
Adjustments	-238.20
Gross Amount	438.00
Agency	0.00
Net Amount	438.00
Invoice Tax Amount: GST Collected (Fed Tax)	21.90
Pre-Paid Amount	0.00
Payment Amount Due	\$ 459.90
Payment Due Date	4/30/2020

Print Lines

Product	Issue Date	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	3/26/2020	Ad Space (Col Inch) (Colour) - 25+		3 Columns x 6.5 Inches	20	33.81	21.90	438.00
— ADJUSTMENT —							Manual Adjustment	-11.91

ARSHEET
 http://_____



INVOICE

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

6048893045
www.sunflowermedia.ca

Shared among 22
MLAs CO paid \$28.64

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-079
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: April 20, 2020
Payment Due: May 5, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The South Asian Post on April 16	1	\$600.00	\$600.00

Subtotal: \$600.00
GST 5% [Redacted]: \$30.00
Total: \$630.00
Amount Due (CAD): \$630.00



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

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

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 4348

DATE 15/04/2020 TERMS Net 30

DUE DATE 15/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Vaisakhi Advert	1	GST	650.00	650.00
DATE: April 10, 2020 SIZE/TYPE: Half-Page/Full Colour				

Shared among 22 MLAs
CO paid \$31.02

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50

TOTAL DUE \$682.50



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 27344

INVOICE TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
22-04-2020

PLEASE PAY
\$577.50

DUE DATE
22-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
17-04-2020	CFP - Colour Full Page (10x12)	1	550.00	G

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

Shared among 22 MLAs
CO paid \$26.25

TOTAL DUE \$577.50

THANK YOU.



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

Invoice

Number A.200361

Date 4/21/2020

Bill To

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

Shared among 22 MLAs
 CO paid \$28.63

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON APRIL 2020 (VAISAKHI SPECIAL)	HP AD	\$600.00	\$600.00
<p>NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST: [REDACTED]</p>				
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

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 #
4/13/2020	3182

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

Shared among 22 MLAs
CO paid \$23.86

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi 2020	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00



SW MEDIA GROUP

Date 10-4-2020
Invoice No. 2020000077
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
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

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

Shared among 22 MLAs
CO paid \$33.41

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For VAISAKHI AD ON April 10, 2020			
HP ASIAN JOURNAL 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	1	700.00	700.00

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

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

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

THANKS FOR YOUR BUSINESS



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: 604-501-6111
 GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus Attention [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
11/04/2020	17383

Shared among 22 MLAs
 CO paid \$34.61

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/04/2020	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$761.25

Thanks for your business	Total Balance Due \$761.25
--------------------------	-----------------------------------

South Asian Link Publications Ltd

#203-12732-80th 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	2020-04-18
Invoice #	67310
GST/HST No.	[REDACTED]

Shared among 22 MLAs
 CO paid \$33.41

Rep	P.O. No.	Shipping Date
[REDACTED]		2020-04-18

Qty	Description	Rate	Amount
1	Half Page GST on sales	700.00 5.00%	700.00 35.00

Total	\$735.00
Balance Due	\$735.00

We Accept Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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

Shared among 22
 MLAs CO paid \$25.06

INVOICE

NO: 12503

DATE: 04/16/2020

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: Vaisakhi Greetings 1/2pg advt.in April 16/2020 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
GST# [REDACTED]					

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

INVOICE TO
Attention: [REDACTED]
New Democrat BC Government
Caucus
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Split among 22 MLAs
CO paid \$23.87

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13983	31-03-2020	CAD 525.00	30-04-2020	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 17, 2020	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



Campaign No: 85905
 Campaign: Billing only - False Front Page 2 - April 16
 PO Number:

Invoice No: LMP11419
 Invoice Date: 5/1/2020
 Sales Rep(s): [REDACTED]
 Order Contact: Accounts Payable

Bill-To

Janet Routledge, Mla
 ATTN: Accounts Payable
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No: [REDACTED]

Advertiser

Janet Routledge, Mla
 Brand: Default-Brand
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,475.13
Adjustments	-1,257.63
Gross Amount	217.50
Agency	0.00
Net Amount	217.50
Invoice Tax Amount: GST Collected (Fed Tax)	10.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 228.38
Payment Due Date	5/31/2020

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	4/16/2020		1 Full Page (Colour)			---	1,475.13	217.50	217.50
-- ADJUSTMENT --								Manual Adjustment	-1,257.63

BareMetal.Com Inc.

4255 Shelbourne St
Victoria, B.C. Canada
V8N 3G1 250-598-7708-----
For: (billingid: [REDACTED])
Janet Routledge
Janet Routledge, MLA
1833 Willingdon Ave
Burnaby, BC
V5C 5R3
CANADA

Product	Date	List	Qty	Discount	Total	Tax
bm_charity credit for your donation	2020/05/05	-0.25	1.00	0.00%	-0.25	
ch_oxfam charity donation	2020/05/05	0.25	1.00	0.00%	0.25	
domrenew 1 year renewal for janetroutledge.com [order id: 171628] old expiry: 2020-06-30	2020/06/30	19.65	1.00	0.00%	19.65	G

Total:	19.65
PST:	0.00
HST/GST: ([REDACTED])	0.98

Total New Charges: 20.63

Thank You.

P.S. Please Note:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment,
15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges
are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>

PAID Invoice #: 330685

BareMetal.Com Inc.

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

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

Product	Date	List	Qty	Discount	Total	Tax
bm_charity	2020/05/05	-0.25	1.00	0.00%	-0.25	
credit for your donation						
ch_oxfam	2020/05/05	0.25	1.00	0.00%	0.25	
charity donation						
domrenew	2021/06/30	19.65	1.00	0.00%	19.65	G
1 year renewal for janetroutledge.com [order id: 171629]						
old expiry: 2021-06-30						

Total: 19.65
PST: 0.00
HST/GST: ([REDACTED]) 0.98

Total New Charges: 20.63

Thank You.

P.S. Please Note:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>

			INVOICE	R20200515A
			DATE	PAGE
Vancouver, BC Tel: email: @yahoo.ca			May 15, 2020	1
SOLD TO				
Janet Routledge				
Ph: 604-775-0778				
QTY. ORDER	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	GD01	Decal design		
		-- Dimension: 35" x11"	\$100.00	\$100.00
		-- Delivery the design in high resolution pdf format		
Remarks:			SALES	\$100.00



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 **5031**
 Issue Date 2020/04/01
 Due Date 2020/05/15
 Summary Quarterly retainer for MLA sites April - June 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

Each CO paid \$75 + 3.75 GST = \$78.75

Amount Due \$0.00 CAD

Akal Guardian Newspaper

#6-7743-128 Street
 Surrey, BC V3W 4E6
 Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/20/2020	5718

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

Split among 22 MLAs
 CO paid \$23.86

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
I ad 1/2 page color Apr 11/2020 Vaisakhi Greetings ad 2020	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

Your Brand Media Solutions Inc.
72042 - 4429 Kingsway
Burnaby BC V5H2A1
accounting@yourbrandmedia.com
Business Number [REDACTED]



INVOICE

INVOICE TO

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

INVOICE # 1112

DATE 22/05/2020

DUE DATE 22/05/2020

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad space 3 facings @ \$60 for 6 months (Jun 2020 thru Nov 2020) see contract for locations	18	60.00	GST	1,080.00

SUBTOTAL	1,080.00
GST @ 5%	54.00
TOTAL	1,134.00
BALANCE DUE	\$1,134.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	54.00	1,080.00



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

Receipt	
Invoice Date:	4/22/20
Invoice Number:	301588

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

Terms	Due Date
Due on receipt	6/1/20

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$365.00	\$365.00
3% early payment discount	1	-\$11.50	-\$11.50
5/29/20 - Payment		(\$371.75)	(\$371.75)
Starting from 6/1/20			\$353.50
	(GST/HST # [REDACTED]) Tax:		\$18.25
	Total:		\$371.75
	Payment/Credit Applied:		\$371.75
	Balance:		\$0.00

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

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
EAST ANNEX, PARLIAMENT
BUILDINGS, VICTORIA BC V8V 1
CANADA
ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 364153
OUR ORDER NO. : 18134428
OUR REF. NO. : 629940
CUSTOMER CODE : [REDACTED]
DATE : May 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
----- SPECIAL COVID 19 PANDEMIC DISCOUNT				
May 30, 20	NEW DEMOCRAT BC GOVERNMENT INSIDE PAGE, FULL PAGE, 4C MAY 30 - JUN 5/2020	ROPFP 18X14	900.00	900.00

plus : PST on \$ 0.00
plus : GST on \$ 900.00

Sub-Total : 900.00
@7.00 % PST : 0.00
@5.00 % GST : 45.00

Total : 945.00

** Pay immediately upon receipt of invoice **

Balance : 945.00
=====

Paid by 27 MLAs
CO paid \$33.75

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7337)

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



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]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA,, B.C. CANADA, V8V 1X4	Account No. [REDACTED]
	I/O No. KW20200065
	Invoice No. 369202
	Date May 31 2020
	Terms C.O.D.
	Agent No. [REDACTED]

Description	Amount
-------------	--------

VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) NDP - COVID-19 COMMUNITY RALLY 16X16 4C ROP INSERTION ON: May30 + May31 + Jun01 + Jun02 + Jun03 + Jun04 + Jun05 *** TEARSHEET: 1 COPY <div style="text-align: center; color: blue; font-size: 1.2em;"> Paid by 27 MLAs CO paid \$33.75 </div>	\$900.00
--	----------

SPECIAL COVID-19 COMMUNITY RALLY AD	Subtotal	\$900.00
	GST 5%	\$45.00
	TOTAL	CAD \$945.00

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 #S074
DATE: JUNE 24, 2020

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

FOR:
Advertising
Outreach Summer BBQ 2020

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



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 06/25/2020
Invoice #: INV27910216
Payment Terms: Due Upon Receipt
Due Date: 06/25/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Janet Routledge, MLA
1833 Willingdon Ave,
Burnaby, British Columbia V5C 5R3
Canada

Purchase Order #:

janet.routledge.mla@leg.bc.ca

VAT ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	06/25/2020-07/24/2020	CAD20.00	CAD1.00	CAD21.00

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD21.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Goods and Service Tax (GST) 0.05	Federal	CAD20.00	CAD1.00
			Total Tax	CAD1.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				CAD21.00
06/25/2020	P-29399080	Payment		(CAD21.00)
Invoice Balance				CAD0.00



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-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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	03/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	4 EA	0.91 /EA	3.64	G		
7777000300	Flats Mailed	3 EA	2.80 /EA	8.40	G		
Subtotal				12.04			
GST/HST # [REDACTED]		5.000 %	12.04	0.60			
Total (CAD)				12.64			

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.

LONDON DRUGS

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

	CHARMIN B/TOISSUE	11.99	B
	FRESH W/LAV GEL	10.99	B
	METHOD HAND WASH	4.99	B
	**** TAX	3.36	BAL
		31.33	
VF	MasterCard	31.33	
	XXXXXXXXXXXX		
AUTH:	05527S		
	CHANGE		.00
Ⓢ	(P)ST	1.96	
	(G)ST	1.40	

6/01/20 [REDACTED] 0056 12 0028 64556
(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

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

Bounty Paper Towel 7.99 B
Card \$5.99 Save -2.00

Sub Total \$5.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

BALANCE DUE \$6.71
Credit \$6.71
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 6.71

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/02/2020 [REDACTED]
REFERENCE #: 0010015910 H
TERM: 66261069
AUTHOR.# : 00730S
AID: A0000000041010
TVR: 0000008000
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Canadian Tire #604

GREATER VANCOUVER ASSOC STORES

2830 BENTALL ST VANCOUVER, BC V5M 4H4

PHONE: 604-431-3570 AUTO: 604-431-3572

PLS KEEP YOUR RECEIPT-NO RECEIPT NO RTN

GST# [REDACTED]

REG #: 81 06/07/2020 [REDACTED] TRANS #: 149

OPERATOR #: 81 Float: 001

046-5498-8	27" GALENA RAIL	\$	39.99
	SUBTOTAL	\$	39.99
	GST 5%	\$	2.00
	PST 7%	\$	2.80
	T O T A L	\$	44.79
	M/C TEND	\$	44.79

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2020/06/07 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 03285S

A0000000041010

MasterCard

0000008001

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NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

LONDON DRUGS

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

TAMPAX MULTIPAX	8.49
CAREFREE LINERS	6.99
ALWAYS INFINITY	8.69
**** TAX	.00 BAL
VF MasterCard	24.17
XXXXXXXXXXXX [REDACTED]	24.17

AUTH: 07639S

CHANGE .00

(P)ST .00

(G)ST .00

6/08/20 [REDACTED] 0056 12 0095 059250

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

LONDON DRUGS LIMITED GST [REDACTED]

WINNERS

Find Fabulous For Less

Store #0358

Phone # 604-683-1058

Vancouver, BC V6Z 3C3

GST NO. [REDACTED] CA # 07043

91 - BATH & BASICS	134939	7.99 GP
91 - BATH & BASICS	172473	7.99 GP
91 - BATH & BASICS	172473	7.99 GP
60 - BEDDING	021276	16.99 GP
82 - HOUSEWARES	125356	12.99 GP

SUBTOTAL \$53.95

BC GST 5.000% \$2.70

BC PST 7.000% \$3.78

TOTAL \$60.43

MASTERCARD \$60.43

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

Trans# 105032

Card #: ***** [REDACTED]

Card Entry:TAP CHIP Account:MASTERCARD

Trans:PURCHASE Amount:\$60.43

Auth #:00090S Sequence #:000029

Term ID: 008

Date:20/06/06 Time: [REDACTED]

Approved

Application Label: MasterCard

TVR: 0000008000

AID: A0000000041010

TC: F6533187D372C57C



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

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

Order Acknowledgement

www.source.ca

513866

Customer No.	Salesperson	Order Date	Ship Date
[REDACTED]	[REDACTED]	06/11/20	06/16/20

SOLD TO:
CASH SALES - VANCOUVER

CANADA

SHIP TO:
JANET ROUTLEDGE MLA OFFICE
1833 WILLINGTON AVE
BURNABY, BC
604-775-0778 (9am - 4pm)
CONTACT: [REDACTED]
janet.routledge@mla@leg.bc.ca
V5C R3

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
			30"D X 60"W NESTING FLIPING TABLE FINISH: ESPRESSO WITH SILVER LEGS *****			
2	2	0	PLT3060ESPRESSO-A1 30X60 RECTANGULAR TOP-ESPRESSO	139.00	02	278.00
2	2	0	PTLF-60SILVER 60" FLIP TOP BASE NO MOD - SIL *****	199.00	02	398.00
			CHAIR *****			
4	4	0	10821KTREDV42 MID BACK W/CHROME FRAME - V42 *****	199.00	02	796.00
			ITEM BELOW THIS LINE IS SOLD ASIS CLEARANCE, NO EXCHANGE OR REFUNDS *****			
1	1	0	PL121ESPRESSO 30X47 DESK SHELL-ESPRESSO	215.00	07	215.00
1	0	1	PL170ESPRESSO 23X47 BRIDGE-ESPRESSO	195.00	07	195.00



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

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

Order Acknowledgement

www.source.ca

513866

Customer No.	Salesperson	Order Date	Ship Date
		06/11/20	06/16/20

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
1-	1-	0	PLPD CLEARANCE DISCOUNT	272.00	07	272.00-

			SCEUDLE DELIVERY FOR TUE JUN 16TH			
			CUSTOMER WILL DO INSTALLATION			
			MC prepayment \$1892.80 held on file 06/11/20			
			CW			

GST No.: XXXXXXXXXX THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> • Back ordered items are not included in the total • All returns subject to a restocking charge • A service charge of 2% per month (24% per annum) is applied on overdue accounts • All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full 	Sub Total	1610.00
	Delivery	80.00
	GST	84.50
	PST	118.30
	Total Due	1892.80

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

Chrmn Trple Roll 8.99 B
ST Paper Towel 8.99 B
Card \$6.99 Save -2.00

Sub Total \$15.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	15.98	0.80
PST	15.98	1.12

BALANCE DUE \$17.90

Credit \$17.90

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 17.90

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/23/2020 [REDACTED]
REFERENCE #: 0010016270 H
TERM: 66261069
AUTHOR.# : 00376S
AID: A0000000041010
TVR: 0000008000
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Order Confirmation

Order Number: 7660577
Order Date: June 24, 2020
Air Miles: [REDACTED]
Company: Legislative Assembly of BC

Hi [REDACTED]
We have successfully received your order. (7660577) We will email you at janet.routledge.mla@leg.bc.ca to let you know when your items have been shipped.

SHIPPING ADDRESS

Janet Routledge
1833 Willingdon Ave,
Burnaby, British Columbia
V5C5R3
Canada

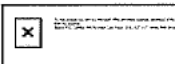
BILLING ADDRESS

[REDACTED]
Vancouver, British Columbia
[REDACTED]
Canada
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples FSC-Certified 30% Recycled Copy Paper, 20 lb., 8.5" x 11", White, 5000 Sheets Item: 572356 Estimated delivery date: June 25, 2020	1	\$69.29	\$69.29

GST/HST# [REDACTED]

SUBTOTAL \$69.29
SHIPPING \$0.00

GST 5%	\$3.46
PST 7%	\$4.85
<hr/>	
TOTAL	\$77.60

Help Centre

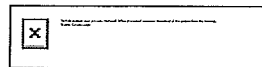
Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

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Invoice

Fusion Security Inc.
 160-4321 Still Creek Drive
 Burnaby, BC V5C 6S7
 (604) 647-6470

Date	Invoice #
09/04/2020	2004296

DD/MM/YYYY

Bill To
MLA Office 1833 Willingdon Ave Burnaby, BC V5C 5R3

Ship To
MLA Office 1833 Willingdon Ave Burnaby, BC V5C 5R3

Job No.	P.O. No.	Terms	Issued By
8484		Due on receipt	█

Description	Qty	Unit Price	Amount
SECURITY SYSTEM SERVICE Service Call - March 4, 2020 Request for service call as per █ to remove desk panic buttons for flood restoration. Arrived on site. Found one panic button to be already removed from desk. Put system on test and disconnected panic button wire and pulled wiring back to where they came out of wall. Labelled wiring and removed wiring at head end and jumpered out zones. Labelled wiring to ensure proper reinstall once the client is ready.	2.00	105.00	210.00

GST/HST No. █

BC PST No. █

Subtotal	\$210.00
BC PST	\$14.70
GST/HST	\$10.50
Total	\$235.20

We accept Visa, Mastercard and cheque payment. Make Cheques payable to FUSION SECURITY INC. Interest will be charged at a rate of 1.5% per month (18% per annum).

If you have any questions concerning this invoice please email accounting@fusionsecurity.ca.