

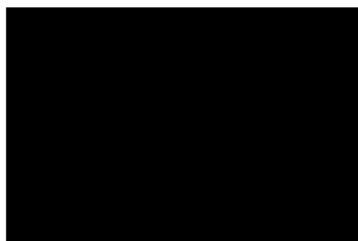
Contact Us Terms and Conditions Event Information



United Way of the Lower Mainland 4543 Canada Way Burnaby, British Columbia Canada, V5G 4T4 Ph: 604.294.8929		Invoice #: 1557 Date: Monday, October 20, 2014 System ID: 872530
Billed To: Kathy Corrigan MLA Burnaby-Deer Lake #150 - 5172 Kingsway Burnaby, British Columbia Canada, V5H 2E8 Ph: (604) 775-2414 kathy.corrigan.mla@leg.bc.ca	Attendee: Kathy Corrigan MLA Burnaby-Deer Lake #150 - 5172 Kingsway Burnaby, British Columbia Canada, V5H 2E8 Ph: (604) 775-2414 kathy.corrigan.mla@leg.bc.ca	
Item Name	Option	Unit Price Quantity Sub Total
1 Single Ticket	Fee	\$50.00 1 \$50.00
Corrigan, Kathy		
2 Attendee	Attending	1
		Sub Total: \$50.00
		Total: \$50.00 CAD
		Total Paid: \$50.00 CAD
		Total Owing: \$0.00 CAD
Date	Transaction # Payment Type Method	Type Status Amount Paid
10/20/2014	1557-283075 Moneris	MasterCard - Secure Online Payment Sale Accepted \$50.00 \$50.00
		Total Paid: \$50.00 CAD
		Total Owing: \$0.00 CAD

Charges on your credit card statement will appear as United Way. If paying by cheque please note that you will receive your invoice in your confirmation email. Please print your invoice and include when sending your cheque payment. Cheques are to be made payable to: United Way of the Lower Mainland.

Please mail your cheque to:
United Way of the Lower Mainland
Attn: [Redacted]
4543 Canada Way
Burnaby, BC V5G 4T4
Canada



PAID

#989

OCT 24 2014

reimburse



5310 Community Events

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.1232.629.34915

Order Amount: \$57.75

Event Name: 2014 - Christmas Luncheon

Registrant: Kathy Corrigan (Kathy Corrigan, MLA, Burnaby-Deer Lake)

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Luncheon - Member	Registrant: [Kathy Corrigan]	1	55.00
			Sales Tax: 2.75
			Total: 57.75
			PAID

2014 - Christmas Luncheon

Be sure to join us for the favourite BBOT function of the year! If you're looking for an option for your staff holiday party, consider celebrating with us at the BBOT's annual Christmas Luncheon!

Enjoy an amazing holiday buffet atop beautiful Burnaby Mountain, while enjoying the company of friends, colleagues and fellow BBOT members.

Try your hand at the 4th annual BBOT Gingerbread House Contest and see if your table can unseat the current champions, Pacific Blue Cross.

And watch out for our special guest who will be putting the finishing touches on his "naughty and nice" list!

****Please help us support the Burnaby Christmas Bureau by bringing a new, unwrapped toy as a donation when you attend this event!****

Event Details:

Date: December 5th

reimbursed

Time: 11:30am - 2:00pm

Venue: SFU Diamond Alumni Centre (8888 University Drive) ([Google Map](#))

Tickets:

BBOT Members - \$55 / Table of Eight - \$420

Non Members - \$80 / Table of Eight - \$610

Register: Call 604-412-0100, or email admin@bbot.ca

Thanks to our Platinum Sponsor:



PAID

#997

NOV 21 2014

5310 Community Events



Safeway Royal Oak
5235 Kingsway, Burnaby BC
Phone 604.438.0833
GST# [REDACTED]

Served by: [REDACTED]

Spinach Dip Lg Tray	\$16.99	GC
Spinach Dip Lg Tray	\$16.99	GC
Rice Thins 100G 6672101842	\$3.39	C
=> \$3.00 Sale price	-\$0.39	C
Rice Thins 100G 6672101842	\$3.39	C
=> \$3.00 Sale price	-\$0.39	C
Des Plate 40 6940910113	\$5.49	BC
=> \$0.35 off	-\$0.35	BC
Des Plate 40 6940910113	\$5.49	BC
=> \$0.35 off	-\$0.35	BC
Milk 2% GB 5820007808	\$3.39	C
Coffee Crm 18% MF	\$3.69	C
Japanese Mandarins	\$7.99	C
=> \$5.99 Sale price	-\$2.00	C
Safeway Stir Stix	\$1.69	BC
Japanese Mandarins	\$7.99	C
=> \$5.99 Sale price	-\$2.00	C
Loyalty Offer 77097490321	\$0.00	R
CAD Day 10% Off		
=> 10% off \$71.01	-\$7.10	
SUBTOTAL	\$63.91	
5% GST	\$2.07	
7% PST	\$0.75	
TOTAL	\$66.73	
Master Card	TENDER	\$66.73
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 12

Reward Miles you could have earned
with an AIR MILES Collector Card: 3

CLIENT ID [REDACTED]	TAPPED
TERMINAL ID 004	
** PURCHASE	** \$ 66.73
CARD MasterCard	RCPT 8871000
NO. [REDACTED]	RESP 000
DATE 12/02/2014	TIME [REDACTED]
AUTH # 084235	REF # 00000106
APPL. MasterCard	
AID A0000000041010	
TVR 8000000000	TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	12/02/14
4	8871	4954	147	[REDACTED]

Thanks for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

You Have Earned

[REDACTED]
in the Zwilling Promotion

PAID

109

DEC 19 2014

[REDACTED]

5300 Special Events



#548 WILLINGDON

Seasons Greetings & Happy Holidays

MEMBER [REDACTED]

248011	VEGGIE TRAY	13.99	G
327125	PARTY TRAY.	36.99	G
327125	PARTY TRAY.	36.99	G
882666	DARE CRACKER	8.99	
882666	DARE CRACKER	8.99	
283112	DESSERT BARS	17.99	
169327	CHOC COOKIE	7.99	
169327	CHOC COOKIE	7.99	
266487	FRUIT PLATTE	17.99	G
374168	SUNRYPE 12PK	17.49	
	DEPOSIT	.60	
	ENVIRO FEE N	.84	

SUBTOTAL	176.84
**** (G)GST 5%	5.30

TOTAL	[REDACTED]
VF Interac	182.14

ACCT: CHEQUING
 REFERENCE#: 66230907-001001869
 AUTH#: 009637 12/02/14
 Invoice#: 07263

COSTCO WHOLESALE #548
 4500 Still Creek Drive
 Burnaby, BC V5C 5W8

PURCHASE - INTERAC
 INTERAC
 A0000002771010
 8000008000 7800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$182.14

0548 008 000000228 0055

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 10
 CASHIER: [REDACTED] REG# 8
 2014/12/02 [REDACTED] 548 08 0055 228

GST [REDACTED]

** THANK YOU - COME AGAIN **

PAID

#1008 K. Corrigan

DEC 19 2014

5300 Special Events

McMosa Industries Ltd.

6325 Beresford Street
Burnaby, BC
V5E 1B3

Invoice

Date	Invoice #
02/12/2014	6487

Invoice To
Kathy Corrigan, MLA Burnaby-Deer Lake #150-5172 Kingsway Burnaby, BC V5H 2E8

Terms	Due Date
	02/12/2014

Description	Qty	Rate	Amount
SAMOSA POTATOES & PEAS - MINI	250	0.44	110.00
PAID #1008 K Corrigan DEC 19 2014			
			Total \$110.00
			Payments/Credits \$0.00
			Balance Due \$110.00

5300 Special Events

Phone #	Fax #	E-mail
604 432 7554	604 430 1455	mcmosa@telus.net

SAFeway

Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604.438.0838
 GST# [REDACTED]

Served by: [REDACTED]

Cups Clr Plstc Prty		\$5.99	BC
Cups Clr Plstc Prty		\$5.99	BC
Cups Clr Plstc Prty		\$5.99	BC
Des Plate 40	6940910113	\$5.49	BC
=> \$0.35 off		-\$0.35	BC
Des Plate 40	6940910113	\$5.49	BC
=> \$0.35 off		-\$0.35	BC
Des Plate 40	6940910113	\$5.49	BC
=> \$0.35 off		-\$0.35	BC
Des Plate 40	6940910113	\$5.49	BC
=> \$0.35 off		-\$0.35	BC
Des Plate 40	6940910113	\$5.49	BC
=> \$0.35 off		-\$0.35	BC
Comp Foam Cup 100EA		\$4.49	BC
Purex Base BT	6132848215	\$10.99	BC
=> \$6.99 Sale price		-\$4.00	BC
White Swan Napkins		\$2.69	BC
=> \$2.00 Sale price		-\$0.69	BC
White Swan Napkins		\$2.69	BC
=> \$2.00 Sale price		-\$0.69	BC
Coffee Orig Roast		\$11.89	C
=> \$8.99 Sale price		-\$2.90	C
CocaCola Classic		\$2.59	GC
=> \$2.00 Sale price		-\$0.59	GC
+CRF/RECYCLING FEE	90690 DP	\$0.05	R
+DEPOSIT	90189 DP	\$0.20	R
CocaCola Diet	6700000897	\$2.59	GC
=> \$2.00 Sale price		-\$0.59	GC
+CRF/RECYCLING FEE	90690 DP	\$0.05	R
+DEPOSIT	90189 DP	\$0.20	R
CocaCola Classic		\$2.59	GC
=> \$2.00 Sale price		-\$0.59	GC
+CRF/RECYCLING FEE	90690 DP	\$0.05	R
+DEPOSIT	90189 DP	\$0.20	R
CocaCola Diet	6700000897	\$2.59	GC
=> \$2.00 Sale price		-\$0.59	GC
+CRF/RECYCLING FEE	90690 DP	\$0.05	R
+DEPOSIT	90189 DP	\$0.20	R
Gingerale	6210000157	\$2.69	GC
=> \$2.00 Sale price		-\$0.69	GC
+CRF/RECYCLING FEE	90690 DP	\$0.05	R
+DEPOSIT	90189 DP	\$0.20	R
SUBTOTAL		\$79.39	
5% GST		\$3.46	
7% PST		\$4.14	
TOTAL		\$86.99	
Master Card	TENDER	\$86.99	
Cash	CHANGE	\$0.00	

reimburse [REDACTED]

PAID

#996

NOV 21 2014

5300 Special Events

9867

NUMBER OF ITEMS 18

Reward Miles you could have earned with an AIR MILES Collector Card: 3

CLIENT ID [REDACTED] INSERTED
 TERMINAL ID 004
 ** PURCHASE ** \$ 86.99
 CARD MasterCard RCPT 2332000
 NO. [REDACTED] RESP 000
 DATE 11/21/2014 TIM [REDACTED]
 AUTH # 069729 REF # 00000090
 APPL. MASTERCARD
 AID A0000000041010
 TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER

LEGISLATIVE ASSEMBLY B.C.
PARLIAMENT BUILDINGS, ROOM 141
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : KATHY CORRIGAN
OFFICE : NDP CAUCUS
Address : 150-5172 KINGSWAY
:
City : BURNABY, British Columbia
Postal Code : V5H2E8

Station : 1
Date/Time : Nov-26-2014 1:00 PM
Invoice # : 19982
Home Phone : (250) -
Work Phone : (604) 775-2414
Cashier : 8

Stock #	Description	Qty	Price	Sold Ext
1273	MLA CUSTOM CHRISTMAS 2014	17	13.39	227.63

SUBTOTAL: 227.63
GST: 11.38
PST: 15.93
TOTAL: 254.94

PAYMENTS
ACCOUNT: 254.94
CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 141, Parliament Buildings
Victoria, BC V8V 1X4

I 106

PAID

1003

DEC 05 2014

5540 Printing
~~5320 Printing~~

Burnabynow


Burnaby Now
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : BBYD00013692
Date : 10/14/2014
Page : 1

Billed to :

KATHY CORRIGAN MLA
150 5172 KINGSWAY
BURNABY, BC V5H 2E8

Advertiser : 
KATHY CORRIGAN MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 10/08/2014		
Title : COMMUNITY RESOURCE GUIDE		P.O. # :		
Ad Size : 1.0000 Col. x 14 Agate Lines		Job # : R001866142		
Section: CRG		Ad # : 2485968		
Reference #:		Color : Full Process		
Page: CRG11				
Ad Space		133.00	0.00	133.00

PAID

#985

OCT 16 2014

583

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 133.00
H.S.T./G.S.T. : 6.65
P.S.T. : 0.00
INVOICE TOTAL : 139.65
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 139.65

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

5400 Advertising



加拿大社區情緒健康協會
Community Mental Wellness Association of Canada
 #250-5726 Minoru Blvd., Richmond, BC, V6X 2A9
 Phone: (604) 273-1791 • Fax: (604) 273-1751
 info@cmwac.ca • www.cmwac.ca

September 18, 2014

INVOICE

Kathy Corrigan, MLA
 150-5172 Kingsway
 Burnaby, BC V5H 2E8

RECEIVED

CMWAC 19th Fundraising Gala Night
 Sunday September 14, 2014 at 7:00 PM
 Michael J. Fox Theatre (7373 Macpherson Avenue, Burnaby, BC, V5J2B7)

OCT 20 2014

ITEM	QTY	UNIT PRICE	SUB TOTAL
½ Page Colour Advertisement	1	\$62.50	\$62.50
		Total	\$62.50

Payment Terms:
 Please make payable to Chinese Mental Wellness Association of Canada.
 We accept cash or cheques only.

PAID

#987

OCT 20 2014

Thank you for your continuing support! OCT 20 2014

Charitable Receipt No: [REDACTED]

185

5400 Advertising

Burnabynow

Burnaby Now
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : BBYD00014198
Date : 11/12/2014
Page : 1

Billed to :

KATHY CORRIGAN MLA
150 5172 KINGSWAY
BURNABY, BC V5H 2E8

Advertiser :
KATHY CORRIGAN MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : REMEMBRANCE DAY				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: REM				
Reference #:				
Page: A16				
Process Colour		5.00	0.00	5.00
Ad Space		154.00	0.00	154.00

Issue Date : 11/07/2014
P.O. # :
Job # : R001894601
Ad # : 2548796
Color : Full Process

596

PAID

#994
NOV 13 2014

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 159.00
H.S.T./G.S.T. : 7.95
P.S.T. : 0.00
INVOICE TOTAL : 166.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : **166.95**

5400 Advertising

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 16558
Date: 11/18/14
Ship Date: 11/18/14
Page: 1
Re: Order No. 16444

Sold to:

██████ - Kathy Corrigan Burnaby Deer
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

Ship to:

██████ Kathy Corrigan Burnaby Deer Lake ██████
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

Business No.: ██████████

Quantity	Description	Tax	Amount
21,300	Community Calendar 2015 print 4/4, folded, household bundles	GP	4,604.00
	Freight	G	45.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		232.45
	PST		322.28

PAID

#998

NOV 24 2014

5100

5540 Printing

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Sold By:

██████████

Total Amount

5,203.73

Foley Design Studio
454 East 34th Avenue
Vancouver BC V5W 1A3



Kathy Corrigan, MLA

150-5172 Kingsway
Burnaby V5H 2E8

INVOICE # 0000669

INVOICE Date December 8, 2014

Amount Due \$78.75 CAD

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Jan-Mar 2015 for kathycorrigan.ca	75.00	1	75.00

Subtotal 75.00

GST 5% 3.75

Total 78.75

Amount Paid -0.00

Amount Due \$78.75 CAD

Terms
Net 30 days.

PAID

#1005

DEC - 8 2014

5460 Website Maintenance



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:

BPG115R MT1 E D 03215
KATHY CORRIGAN MLA
CONSTITUENCY OFFICE
150-5172 KINGSWAY
BURNABY BC
V5H 2E8

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		KATHY CORRIGAN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32416284	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/14	[REDACTED]	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	.00
11/07	32416284	PUBLICATION: BURNABY NEW WEST NEWS LEADER - New AD CLASS: Display Advertising		1	70.71
		PAGE: A 17 Remembra ePaper			2.25
		Ad Class Totals: \$72.96	7.000	inch	
		Publication Totals: \$72.96			3.65
11/30		BC GST			

PAID
#1004
DEC - 8 2014

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
76.61					76.61

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32416284	11/30/14	\$76.61
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	KATHY CORRIGAN MLA	

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

5400 Advertising

004394 BPG115R MT1 3215 HRI-001-001-2-1

BPG17R20081210

CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290
EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT \$
REG #:13 11/23/2014 [REDACTED] TRANS #:88
OPERATOR #: 309123 Float: 001

2X051-2316-6	@ \$	19.990 ea.
	OD LED 100L MLT	\$ 39.98
(SAVED \$ 10.00 @ 5.00 ea.)		
2X298-2541-2	@ \$	0.150 ea.
	ECO-FEE	\$ 0.30
	SUBTOTAL	\$ 40.28
	GST 5%	\$ 2.01
	PST 7%	\$ 2.82
	T O T A L	\$ 45.11
	M/C TEND	\$ 45.11

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2014/11/2 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 09846S
A0000000041010
MasterCard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

PAID

#1000

NOV 26 2014

reimbursed
to [REDACTED]

5500 Office Supplies

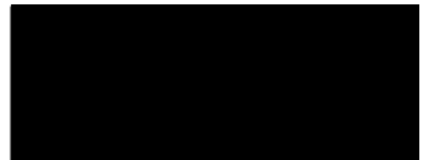
TODAY YOU SAVED
\$ 10.00
AT CANADIAN TIRE.

CUSTOMER COPY

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

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card monthly!
Submit a survey at: www.tellcdntire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends
12-31-14. Must correctly answer a skill
testing question. Odds of winning depend
on number of completed surveys received
per month. See website for rules.

3128-9031-88300-1091234



CHRISTMAS MERCHANDISE MAY ONLY BE
RETURNED UNTIL DECEMBER 24TH, 2014.
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24TH ARE FINAL.
THANK YOU FOR CHOOSING CANADIAN TIRE
CAMBIE HST [REDACTED]

REAL CANADIAN Superstore*

RCSS 3185 GRANDVIEW HWY VANCOUVER..
 *****6044365402*****
 Big on Fresh, Low on Price

41-HOME
 (2) 05870322130 DIFFUSER
 GPMRJ
 2 @ \$3.57 7.14
 05870322132 DIFFUSER
 GPMRJ 5.97
 05870322260 LH RM SPRY VNL 1
 GPMRJ 2.37
SUBTOTAL 15.48
 G=GST 5% 15.48 @ 5.00% 0.77
 P=PST 7% 15.48 @ 7.00% 1.08
TOTAL 17.33

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

GLOBAL PAYMENTS MERCHANT # 0845776
 Superstore
 3185 Grandview Highway
 Vancouver BC
 STORE 01520 TERM 20152021C
 SLIP # 641000 REG 21
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # [REDACTED] EXP [REDACTED]
 MasterCard
 REF # AUTH # RESP 001
 523001001110 08214S ISO 00
 AID: A0000000041010
 TSI 6800 TVR 8000008000

DATE TIME AMOUNT
 10/25/2014 [REDACTED] \$ 17.33
APPROVED

No Signature Required

CREDIT TN 17.33

You could have earned 170
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfincancial.ca

 GST # [REDACTED]

THANK YOU FOR SHOPPING RCSS
 MANAGER NAME: CARLO FIERRO
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!
 REDEEM HERE FOR FREE GROCERIES
 2014/10/25

248

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 01520
 CODE: 102514 143921 6410 01520

PAID

997

NOV 21 2014

reimburse [REDACTED]
 5500
 office supplies

21 6410

SAFeway

Safeway Royal Oak
5235 Kingsway, Burnaby BC
Phone 604.438.0838
GST# [REDACTED]

Served by:	[REDACTED]	
Milk 2% GB	5820007821	\$1.22 D
Tea Orange Pekoe		\$7.59 D
SUBTOTAL		\$8.81
TOTAL TAX		\$0.00
TOTAL		\$8.81
Master Card	TENDER	\$8.81
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

CLIENT ID 9803	TAPPED	
TERMINAL ID 005		
** PURCHASE	** \$	8.81
CARD MasterCard	RCPT	2089000
NO. [REDACTED]	RESP	000
DATE 11/20/2014	TIME	[REDACTED]
AUTH # 09273S	REF #	00000024
APPL. MasterCard		
AID A0000000041010		
TVR 8000000000	TSI	

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	10/28/14
5	2089	4954	140	[REDACTED]

Thanks for shopping
Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com

PAID

#997

NOV 21 2014

reimbursed [REDACTED]

5500 abba supplies



BRITISH COLUMBIA

Tech, Innovation & Citizens' Svcs
Queen's Printer
Distribution Centre - Victoria
(250)366-3309

Bill To:



591

KATHY CORRIGAN, MLA
BURNABY-DEER LAKE CONSTITUENCY
150-5172 KINGSWAY
BURNABY BC V5H 2E8

PAID
NOV 03 2014

#990

Invoice

Document Number 93340166 Date 24-Oct-2014

Sales Order/PO No. 2014107112353526

Customer Ref./PO Date 07-Oct-2014

Delivery Number 82776700 Date 16-Oct-2014

Order Number 32690402 Date 07-Oct-2014

Customer Number/2nd Reference No.

Originator/Telephone

Product #	Description	Quantity	Price/Unit	Amount	Tax
7520603085	PEN, ROLLING WRITER, PILOT, V5, BLUE Customer Discount	12 EA	1.88 /EA 35.00- %	22.56 7.90-	PG
7530681057	CERTIFICATE FRAME, BLACK Customer Discount	5 EA	6.75 /EA 35.00- %	33.75 11.81-	PG
8040001009	GLUE, STICK, 8 GRAM, ELMERS Customer Discount	2 EA	0.65 /EA 35.00- %	1.30 0.46-	PG
7035011005	DUSTER, PRESSURIZED, DAC, 10 OZ.	1 EA	8.03 /EA	8.03	PG
4020011002	TWINE, DRESSED COTTON, MED, 1LB Customer Discount	1 EA	6.75 /EA 35.00- %	6.75 2.36-	PG
7520481034	HIGHLIGHTER, STABILO SWING COOL, PINK Customer Discount	2 EA	1.03 /EA 35.00- %	2.06 0.72-	PG
7520481035	HIGHLIGHTER, STABILO SWING COOL, ORANGE Customer Discount	2 EA	1.03 /EA 35.00- %	2.06 0.72-	PG
7510642004	RULER, STEEL, 18" & METRIC Customer Discount	1 EA	3.40 /EA 50.00- %	3.40 1.70-	PG
7520721002	STAPLER, FULL STRIP, RAPID E14 Customer Discount	2 EA	5.35 /EA 35.00- %	10.70 3.75-	PG

Subtotal				61.19	
GST/HST		5.000 %	61.19	3.06	
PST		7.000 %	61.19	4.28	
Total (CAD)				68.53	

5500 off in supplies

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to MINISTER OF FINANCE and remit to:
Queen's Printer, P.O. Box 9452 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.



BRITISH
COLUMBIA

BC Mail Plus
Tech Innovation & Citizens' Svcs
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]

000167

KATHY CORRIGAN, MLA
BURNABY-DEER LAKE CONSTITUENCY
150-5172 KINGSWAY
BURNABY BC V5H 2E8

PAID
NOV 10 2014
#993

Invoice

Document Number Date
93347817 **31-Oct-2014**

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

Ship To [REDACTED] Invoice # 93347817 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.75 /EA	14.25	G
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29	G

Subtotal	[REDACTED]			21.54
GST/HST #	[REDACTED]	5.000 %		1.08
Total (CAD)				22.62

595

5180 Courier + Postage

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



BC Mail Plus
 Technology Innovation & Citizens' Svcs
 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]

000165

KATHY CORRIGAN, MLA
 BURNABY-DEER LAKE CONSTITUENCY
 150-5172 KINGSWAY
 BURNABY BC V5H 2E8

Invoice	
Document Number	Date
93330637	30-Sep-2014
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 # 93330637 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.75 /EA	10.50	G
7777000300	Flats Mailed	5 EA	2.43 /EA	12.15	G

Subtotal				22.65
GST/HST # [REDACTED]	5.000 %		22.65	1.13
Total (CAD)				23.78

PAID

986

OCT 16 2014

584

5180 Courier + Postage

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.



000162

KATHY CORRIGAN, MLA
BURNABY-DEER LAKE CONSTITUENCY
150-5172 KINGSWAY
BURNABY BC V5H 2E8

BILLING LOCATION [REDACTED]
DATE 30-November-2014

Summary of Charges for Period Ending: 30-November-2014

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
93361588	11/30/2014	[REDACTED]	KATHY CORRIGAN, MLA BURNABY-DEER LAKE CONSTITUENCY	3,244.49
93361589	11/30/2014	[REDACTED]	KATHY CORRIGAN, MLA BURNABY-DEER LAKE CONSTITUENCY	257.70
Total Charges				3,502.19

PAID

#1006

DEC - 9 2014

5180 Courier + Postage



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

KATHY CORRIGAN, MLA
BURNABY-DEER LAKE CONSTITUENCY
150-5172 KINGSWAY
BURNABY BC V5H 2E8

Invoice

Document Number Date
93361589 **30-Nov-2014**

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 # 93361589 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	324 EA	0.75 /EA	243.00	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal	[REDACTED]			245.43
GST/HST	[REDACTED]	5.000 %	245.43	12.27
Total (CAD)				257.70

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

KATHY CORRIGAN, MLA
BURNABY-DEER LAKE CONSTITUENCY
150-5172 KINGSWAY
BURNABY BC V5H 2E8

Invoice

Document Number Date
93361588 **30-Nov-2014**

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 # 93361588 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	KATHY CORRIGAN HOUSEHOLDER -> [REDACTED] PO#: 1414015941			3,089.99	G

Subtotal				3,089.99	
GST/HST # [REDACTED]	5.000 %	3,089.99		154.50	
Total (CAD)				3,244.49	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

G RECEIPT PAF
PARKING RECEIPT
PARK

RECEIPT

[Redacted]

Lot [Redacted]

Stall [Redacted]

[Redacted]

[Redacted]

SEP 18, 2014

Purchase Date/Time [Redacted] Sep 18, 2014
Total Due: \$8.50 Rate: \$8.50 - 2 HOURS
Total Paid: \$8.50 Payment Type: Card
Ticket #: 00058707
S/N #: 100009060062
Setting: [Redacted]
Mach Name: METER 1

Card [Redacted] MasterCard Auth #: 055599
www.impark.com

PAID

#983

OCT - 8 2014

reimburse
[Redacted]

RECEIPT
IMPARK
Lot - [REDACTED]
www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

OCT 15, 2014

Purchase Date/Time: [REDACTED] Oct 15, 2014
Total Due: \$2.00 Rate: \$2.00 - 1 Hr
Total Paid: \$2.00 Payment Type: Ca
Ticket #: 00000000
S/N #: 500012120038
Setting: Lot [REDACTED]
Mach Name: Meter - 1

Card [REDACTED] Visa
Thank you!
Please come again

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PAID

#989

OCT 24 2014

reimburse

[REDACTED]

5600 Staff in constituency travel

DVS Janitorial and Gardening Services

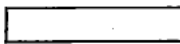
INVOICE

604-561-0356

SOLD TO:

Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE December 19, 2014



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
<p style="text-align: center;">PAID #1007 DEC 19 2014 J 111</p>		SUBTOTAL	42.00
			\$42.00
DIRECT ALL INQUIRIES TO:		CHEQUES PAYABLE TO:	PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

604-561-0356

CHEQUES PAYABLE TO:
DVS Janitorial and Garden Services

5200 Janitorial Services

THANK YOU FOR YOUR BUSINESS!



DVS Janitorial and Gardening Services

INVOICE

604-561-0356

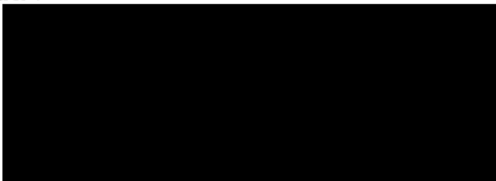
SOLD TO:
Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE December 5, 2014



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
PAID #1001 DEC 05 2014 I 104		SUBTOTAL	42.00
			\$42.00
DIRECT ALL INQUIRIES TO: [REDACTED] 604-561-0356			MAKE CHEQUE PAYABLE TO: DVS Janitorial and Garden Services
			PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!



5200 Janitorial Services

DVS Janitorial and Gardening Services

INVOICE

604-561-0356

SOLD TO:

Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE November 21, 2014



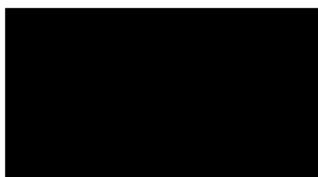
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
PAID #995 NOV 21 2014			
J 97		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

604-561-0356

MAKE CHEQUE PAYABLE TO:
DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!



5200 Janitorial Services

DVS Janitorial and Gardening Services

INVOICE

604-561-0356

SOLD TO:

Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE November 7, 2014



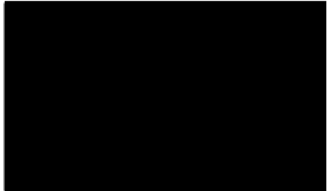
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	PAID #992 NOV 07 2014 I 94		
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

604-561-0356

MAKE CHEQUE PAYABLE TO:
DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!



5200 Janitorial Services



Safeway Royal Oak
5235 Kingsway, Burnaby BC
Phone 604.438.0838
GST# [REDACTED]

Served by: Donna H

Member card number:	[REDACTED]	
Milk 2% GB	5820007821	\$1.22 D
Magic Eraser 2Pk 2EA		\$4.79 BD
	SUBTOTAL	\$6.01
	5% GST	\$0.24
	7% PST	\$0.34
TOTAL		\$6.59
Master Card	TENDER	\$6.59
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

Member card number: [REDACTED]

CLIENT ID 9803	TAPPED
TERMINAL ID 006	
** PURCHASE	** \$ 6.59
CARD MasterCard	RCPT 5816000
NO. [REDACTED]	RESP 000
DATE 09/30/2014	TIME [REDACTED]
AUTH # 03714S	REF # 00000007
APPL. MasterCard	
AID A0000000041010	
TVR 8000000000	TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	09/30/14
6	5816	4954	117	[REDACTED]

Thanks for shopping
Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

PAID

#989

OCT 24 2014

Reimburse [REDACTED]

5200 cleaning supplies

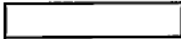
DVS Janitorial and Gardening Services

INVOICE

604-561-0356

SOLD TO:
Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE | October 24, 2014



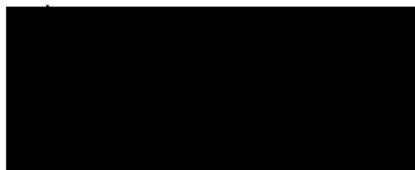
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
PAID # 988 OCT 24 2014		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO:
[Redacted]
604-561-0356

MAKE CHEQUE PAYABLE TO:
DVS Janitorial and Garden Services

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!



5200
Janitorial Services

DVS Janitorial and Gardening Services

INVOICE

604-561-0356

SOLD TO:
Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE | October 10, 2014

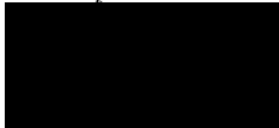


QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
PAID #984 OCT 10 2014 J82			
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

604-561-0356

MAKE CHEQUE PAYABLE TO:
DVS Janitorial and Garden Services



THANK YOU FOR YOUR BUSINESS!

5200
Janitorial Services



Recycling Alternative

342-2416 Main Street. Vancouver, BC. V5T-3E2
 Ph. 604.874.7283 Fax. 604.874.7252
 accounts@recyclingalternative.com
 www.recyclingalternative.com

(590275 BC Ltd.)

INVOICE

Invoice No.	0000036774
Page	Page 1 of 1
Date	Nov-30-14
Customer No.	
Site No.	0
Reference	

Bill To:

Kathy Corrigan MLA
150 - 5172 Kingsway
Burnaby, BC

GST #

CURRENT INVOICE AMOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
	Kathy Corrigan MLA 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/14 - Nov 30/14		\$26.80	1.00	\$26.80
Nov - 30	Fuel & Energy Surcharge				\$4.02
	SITE TOTAL				\$30.82
	GST at 5.000% on \$30.82				\$1.54

PAID

#1002

DEC 15 2014

J 105

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36

TOTAL INVOICE	\$32.36
---------------	---------

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.22-Jan.2
 Please contact our office by Dec.17 if you require a pick-up during these days

~~5286~~
 5280 Utilities



Recycling Alternative

342-2416 Main Street. Vancouver, BC. V5T-3E2
Ph. 604.874.7283 Fax. 604.874.7252
accounts@recyclingalternative.com
www.recyclingalternative.com

(590275 BC Ltd.)

INVOICE

Invoice No.	0000036018
Page	Page 1 of 1
Date	Oct-31-14
Customer No.	
Site No.	0
Reference	

Bill To:

Kathy Corrigan MLA
150 - 5172 Kingsway
Burnaby, BC

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
	Kathy Corrigan MLA 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/14 - Oct 31/14		\$26.80	1.00	\$26.80
Oct - 31	Fuel & Energy Surcharge				\$4.02
	SITE TOTAL				\$30.82
	GST at 5.000% on \$30.82				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36

TOTAL AMOUNT DUE	\$32.36
------------------	---------

Payment Net 15

PAID

#991
NOV - 4 2014

193

5280 Utilities



Recycling Alternative

342-2416 Main Street. Vancouver, BC. V5T-3E2
Ph. 604.874.7283 Fax. 604.874.7252
accounts@recyclingalternative.com
www.recyclingalternative.com

(590275 BC Ltd.)

INVOICE

Invoice No.	0000034975
Page	Page 1 of 1
Date	Sep-30-14
Customer No.	
Site No.	0
Reference	

Bill To:

Kathy Corrigan MLA
150 - 5172 Kingsway
Burnaby, BC

GST #

CURRENT INVOICE AMOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
	Kathy Corrigan MLA 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/14 - Sep 30/14		\$26.80	1.00	\$26.80
Sep - 30	Fuel & Energy Surcharge				\$4.02
	SITE TOTAL				\$30.82
	GST at 5.000% on \$30.82				\$1.54

PAID
OCT 06 2014
#982

579

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36

TOTAL INVOICE	\$32.36
---------------	---------

Payment Net 15

5280 Utilities



Safeway Royal Oak
5235 Kingsway, Burnaby BC
Phone 604.438.0838
GST# [REDACTED]

Served by: [REDACTED]

Milk 2% GB	5820007821	\$1.22
Oranges Mand 680G		\$2.99
=> \$2.50 Sale price		-\$0.49
SUBTOTAL		\$3.72
TOTAL TAX		\$0.00
TOTAL		\$3.72
Master Card	TENDER	\$3.72
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

CLIENT ID 9803	TAPPED
TERMINAL ID 005	
** PURCHASE	** \$ 3.72
CARD MasterCard	RCPT 1345000
NO. [REDACTED]	RESP 000
DATE 12/16/2014	TIME [REDACTED]
AUTH # 067985	REF # 00000024
APPL. MasterCard	
AID A0000000041010	
TVR 8000000000	TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	12/16/14
5	1345	4954	137	[REDACTED]

Thanks for shopping
Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

PAID

109

DEC 19 2014



SIHO Business Expenses

SAFeway

Safeway Royal Oak
5235 Kingsway, Burnaby BC
Phone 604.438.0838
GST# [REDACTED]

Served by: [REDACTED]

Mandarins Chin 5lb		\$5.99 D
Milk 2% GB	5820007821	\$1.22 D
Two-Bite Brownies		\$3.99 D
SUBTOTAL		\$11.20
TOTAL TAX		\$0.00
TOTAL		\$11.20
Master Card	TENDER	\$11.20
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

CLIENT ID 9803	TAPPED
TERMINAL ID 003	
** PURCHASE	** \$ 11.20
CARD MasterCard	RCPT 1787000
NO. [REDACTED]	RESP 000
DATE 11/04/2014	TIME [REDACTED]
AUTH # 01482S	REF # 00000001
APPL. MasterCard	
AID A0000000041010	
TVR 8000000000	TST

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	11/04/14
3	1787	4954	116	[REDACTED]

Thanks for shopping
Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com

You Have Earned
 [REDACTED]
 in the Zwilling Promotion

reimburse



PAID

#997

NOV 21 2014

SIHO Business Expenses



Safeway Royal Oak
5235 Kingsway, Burnaby BC
Phone 604.438.0838
GST# [REDACTED]

Served by: [REDACTED]

Muffins B/Berry Mini \$3.99 D
Cof Breakfast Blend \$6.79 D
SUBTOTAL \$10.78
TOTAL TAX \$0.00
TOTAL \$10.78
Master Card TENDER \$10.78
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

CLIENT ID 9803 INSERTED
TERMINAL ID 005
** PURCHASE ** \$ 10.78
CARD MasterCard RCPT 4037000
NO. [REDACTED] RESP 000
DATE 10/31/2014 TIME [REDACTED]
AUTH # 037831 REF # 00000009
APPL. MASTERCARD
AID A0000000041010
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 10/31/14
5 4037 4954 114 [REDACTED]

Thanks for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

reimburse [REDACTED]

You Have Earned

[REDACTED]
in the Zwilling Promotion

PAID

#996

NOV 21 2014

SIHO Business Expenses

SAFeway

Safeway Royal Oak
5235 Kingsway, Burnaby BC
Phone 604.438.0838
GST# [REDACTED]

Served by: [REDACTED]

Donut Bite Pwdr Mini	\$3.49 D
=> \$2.50 Sale price	-\$0.99 D
1.145 kg @ \$6.59 / kg	
Grapes Red Sdls 4635	\$7.55 D
=> \$2.86 off per kg	-\$3.27 D
1.145 kg @ -\$2.86 / kg	
SUBTOTAL	\$6.78
TOTAL TAX	\$0.00
TOTAL	\$6.78
Master Card TENDER	\$6.78
Cash CHANGE	\$0.00

NUMBER OF ITEMS 2

CLIENT ID 9803	TAPPED
TERMINAL ID 005	
** PURCHASE	** \$ 6.78
CARD MasterCard	RCPT 7428000
NO. [REDACTED]	RESP 000
DATE 09/02/2014	TIME [REDACTED]
AUTH # 05772S	REF # 00000042
APPL. MasterCard	
AID A0000000041010	
TVR 8000000000	TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	09/02/14
5	7428	4954	143	[REDACTED]

Thanks for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

PAID

989

OCT 24 2014

reimburse [REDACTED]

SIHO Business expenses



Safeway Royal Oak
5235 Kingsway, Burnaby BC
Phone 604.438.0838
GST# [REDACTED]

Safeway Royal Oak
5235 Kingsway, Burnaby BC
Phone 604.438.0838
GST# [REDACTED]

Served by: [REDACTED]

Served by: [REDACTED]

Trl/MixBar Brry 175G \$3.39 GD
=> \$2.50 Sale price -\$0.89 GD
Natural Spring Water \$6.49 D
=> \$5.79 Sale price -\$0.70 D
+CRF/RECYCLING FEE 96436 DP \$0.18
+DEPOSIT 96434 DP \$0.30
SUBTOTAL \$8.77
5% GST \$0.13
TOTAL \$8.90
Master Card TENDER \$8.90
Cash CHANGE \$0.00

Two-Bite Brownies \$3.99 D
=> \$2.50 Sale price -\$1.49 D
Milk 2% GB 5820007821 \$1.22 D
1.580 kg @ \$7.69 / kg
Grapes Green Sdls 4498 \$12.15 D
=> \$3.30 off per kg -\$5.21 D
1.580 kg @ -\$3.30 / kg
Sponge Towels 6132853600 \$7.99 BD
=> \$4.99 Sale price -\$3.00 BD
SUBTOTAL \$15.65
5% GST \$0.25
7% PST \$0.35

NUMBER OF ITEMS 2

TOTAL \$16.25
Master Card TENDER \$16.25
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

CLIENT ID 9803 INSERTED
TERMINAL ID 005
** PURCHASE ** \$ 8.90
CARD MasterCard RCPT 9113000
NO. [REDACTED] RESP 000
DATE 09/18/2014 TIME [REDACTED]
AUTH # 035916 REF # 00000023
APPL. MASTERCARD
AID A0000000041010
TVR 0000008000 TSI E800

CLIENT ID 9803 INSERTED
TERMINAL ID 004
** PURCHASE ** \$ 16.25
CARD MasterCard RCPT 3113000
NO. [REDACTED] RESP 000
DATE 10/08/2014 TIME [REDACTED]
AUTH # 043931 REF # 00000087
APPL. MASTERCARD
AID A0000000041010
TVR 0000008000 TSI E800

APPROVED

APPROVED

NO SIGNATURE REQUIRED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 09/18/14
5 9113 4954 137 [REDACTED]

Term Tran Store Oper 10/08/14
4 3113 4954 143 [REDACTED]

Thanks for shopping
Come Again Soon

Thanks for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

You Have Earned
[REDACTED]
in the Zwilling Promotion

PAID

H983

5140 Business Expenses

OCT 08 2014

7-ELEVEN
5175 KINGSWAY
BURNABY BC V5H 2E6
(604) 438-2096

MICK
BATCH#: 395
SHIFT#: 002

EMP ID: 10280404

Sale
INV#: 000000075
MEMO
Application Label: MasterCard
AID: 000000001010
TVR: 00 00 00 00
TST: 00 00 00 00

[REDACTED]

Total: CAD\$ 2.09

APPROVED 015108
001.00

NO SIGNATURE REQUIRED

20-Aug-14

[REDACTED]

MERCHANT COPY
THANK YOU

7-ELEVEN
5175 KINGSWAY
BURNABY BC V5H 2E6
6044382096
STORE#: 23517
GST# [REDACTED]

5175 KINGSWAY BURNABY V5H 2E6
604-438-2096

1 Drywrl'd 2%Mlk 473ml 2.09
SUBTOTAL 2.09
TOTAL DUE 2.09
IMPRINT 2.09

LARGE PIZZA FOR \$6.99
ADD A 2L COKE FOR \$0.99
**** REPRINT ****
T#02 OP20 TRN7051 09/17/2014 [REDACTED]

7-ELEVEN
5175 KINGSWAY
BURNABY BC V5H 2E6
6044382096
STORE#: 23517
GST# [REDACTED]

5175 KINGSWAY BURNABY V5H 2E6
604-438-2096

1 Drywrl'd 2%Mlk 473ml 2.09
SUBTOTAL 2.09
TOTAL DUE 2.09
IMPRINT 2.09

LARGE PIZZA FOR \$6.99
ADD A 2L COKE FOR \$0.99
**** REPRINT ****
T#02 OP02 TRN3402 08/28/2014 [REDACTED]

PAID

#983

OCT - 8 2014

reimburse [REDACTED]

SIHO Business Expense

REORDER ADVICE

11740 - 809 - 100923136

KATHY CORRIGAN MLA CONSTITUENCY OFFICE
#150-5172 KINGSWAY
BURNABY, BC V5H 2E8
Tel: (604) 775-2414

COMMUNITY SAVINGS
TEL: (604) 654-2000
5108 JOYCE STREET
VANCOUVER, B.C.
V5R 4H1

J92
\$120.32
AUTO-DEBITED
FROM BANK ACCT.

FAXED
SEP 24/14
FILE AS
\$140 BUSINESS
EXP.



Last No: 1000 Next Start No: 1001 or _____
Last Quantity: 200 New Quantity: 200 or _____
Account Designation: [REDACTED] KATHY CORRIGAN MLA CONSTITUENCY OFFICE

2 Signature lines
Title: _____

Style: M201 Typestyle: Colour: Blue Copies: 1
MARBLE 2UP - BLUE Ord#: 30704236923897

REORDER INFORMATION

Print exactly as last order dated 04-Jul-2013



PHONE

1-800-268-5779



FAX

1-800-267-7740

Name and/or address changes

For security reasons, all request for name and/or address changes must be processed through your Financial Institution. If a change is required to your business information, please return to your branch for order processing.

SHIP TO

Address on Cheques/Forms Financial Institution

ORDER AUTHORIZATION

To better serve you, please provide your contact information. PRINT CLEARLY.

Contact Name [REDACTED]

Tel. No. 604-775-2414 email [REDACTED]

Date SEP 24/14

D+H respects your right to privacy. Please see our Privacy Policy at www.dhltd.com

BizDefend™ – Keeping Your Business Secure

BizDefend's business protection and preventative risk assessment services allow you to defend your business and the customers who depend on it. *BizDefend* provides a complete data breach response program to help you immediately notify and assist your customers if your business experiences a data security breach.

Protection For Your Business

- Protect your business with a risk assessment survey that pinpoints security and data handling weaknesses
- Review your business credit rating to see how lenders and creditors view your credit health
- Register your payment cards for online card monitoring

Protection For Your Customers

- Notify your customers quickly if you experience a data breach incident (additional mailing costs may apply)
- Assist your customers after a data breach incident with identity protection and restoration services

For more information or to register for this special offer, please call: 1-855-788-2971.

D+H

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Return To:

925 BROOK ROAD SOUTH, UNIT D
Pickering, Ontario L1W 2X9

Ship To: KATHY CORRIGAN MLA CONSTITUENCY OFFICE
#150-5172 KINGSWAY
BURNABY, BC

*** SEND TO MATCHING ***

7-9333 1 0315 50
M201 200

V5H2E8