

SEASON'S APPLE CAFE  
8699 10TH AVE UNIT 4  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2014/12/18  
TIME 5604  
RECEIPT NUMBER  
C84066865-001-137-018-0

-----  
PURCHASE  
TOTAL

\$22.16  
-----

MASTERCARD  
A0000000041010  
1D8BE97B0DF4B964  
0000008000-E800  
CDCDA9959E1592E3 *237*  
*5300 Jan 16*

APPROVED

AUTH# 01887S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Shin.MLA, Jane Jae Kyung**

---

**From:** Staples <bd.website@orders.staples.com>  
**Sent:** February 6, 2015 3:18 PM  
**To:** Shin.MLA, Jane Jae Kyung  
**Subject:** Staples order #: 5408607258



Hello Jane Shin,

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca®.

**Order:** 5408607258  
**Customer:** [REDACTED]

**Order Date:** February 06, 2015  
**Order Total:** \$155.16

**Deliver to:** MLA FOR BURNABY-LOUGHEED, 8699 10TH AVENUE, 3, BURNABY, BC V3N2S9

**Expected Delivery: February 10, 2015**

Item Name	Price	Qty.	Subtotal
DC WERTHER'S ORIGINAL 102 Item: 491554	\$9.94	11	\$109.34
OB PUSH PINS CLEAR 500 CT Item: 480117	\$7.11	1	\$7.11
25% COTTON BUSINESS PAPER Item: 365481	\$28.92	1	\$28.92

## Payment Information

### Billing Address :

JANE SHIN  
[REDACTED]

*Exclusive offers have been applied where applicable.*

Merchandise Total: \$145.37

Shipping: FREE

GST (or HST): \$7.27

PST: \$2.52

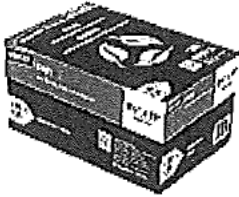
**Total: \$155.16**

### Payment Methods

MC ending in [REDACTED]

If you have any questions about your order, please visit our Help Centre.

## YOU MIGHT ALSO LIKE:



Staples FSC-Certified Copy Paper,  
20 lb., 8-1/2" x...

**\$49.96**

5000 Sheets/Case



Staples FSC-Certified Eco-Responsible Multiuse Paper,...

**\$59.96**

5,000 Sheets/Case



Staples Standard Staples,  
25000/Box

**\$7.26**

Each

### Free shipping on all orders over \$45

Get fast shipping every day.

### Free Returns

Not 100% satisfied? Return items easily online.

### Price Match Guarantee

Pay the lowest price every time you shop. We'll match any competitor with an online and retail store.



*Kuys*



CHOICES MARKETS AT THE CREST  
8683 10TH AVENUE BURNABY  
604-522-0936  
GST # [REDACTED]  
100% BC OWNED AND OPERATED

2/12/2015 [REDACTED] [REDACTED]

DAIRY

00006870014800

DAIRYLAND CREAMO \$3.49

Points Earned: 0 \$0.00

-----  
TOTAL \$3.49

Debit card \$3.49

Points Earned: : 0

Item count: 1

Trans:41800 Terminal:040103013-007001

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY  
WITH RECEIPT

*Code 5320*

# Wholesale Club

EVERYTHING FOOD SERVICE  
 www.wholesaleclub.ca  
 INVOICE #: 0672506130254443

WHOLESALE CUSTOMER  
 Account #: 100

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

GROCERY				
(2)06700000427	COCA-COLA	GRJ		
2 @ \$1.87				3.74
*(2)9142	RECYCLING	GRJ		
2 @ \$0.04				0.08
*(2)9278	DEPOSIT	RJ		
2 @ \$0.20				0.40
06700000506	SPRITE	GRJ		1.87
*9142	RECYCLING	GRJ		0.04
*9278	DEPOSIT	RJ		0.20
06038372039	PC COFFEE GRD	RJ		
\$11.97 ea or 2/\$22.94 KB				
1 @ \$11.97 ea				11.97
06731101433	GAS APPLE JUICE	RJ		
\$1.69 ea or 12/\$16.68 KB				
2 @ \$1.69 ea				3.38
*(2)5929	RECYCLING	RJ		
2 @ \$0.07				0.14
*(2)5946	DEPOSIT	RJ		
2 @ \$0.05				0.10
<b>NONE</b>				
(3)04118516184	SOLD HOT CUP BOZ	GPRJ		
3 @ \$2.60				8.07
06462675151	CUP 7OZ SL	GPRJ		14.37
<b>SUBTOTAL</b>			<b>44.36</b>	
Q-GST 5%	28.17 @ 5.000%			1.41
P-PST 7%	22.44 @ 7.000%			1.57
<b>TOTAL</b>			<b>47.34</b>	
Number of Items:			10	

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT #: 4778197  
 Wholesale Club  
 5335 Kingsway  
 Burnaby BC  
 STORE: 06725 TERM: 20672506  
 SLIP #: 444300 REG: 6  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Cheating  
 CARD #: \*\*\*\*\* EXP \*\*/\*\*  
 Interac  
 FEF # AUTH # RESP 001  
 228001001006 121624 ISO 00  
 618: 800000277010  
 TST 7806 TVR 8000008000  
 DATE TIME AMOUNT  
 02/13/2015 \$ 47.34  
**APPROVED**

DEBIT TRN 47.34  
 \*\*\*\*\* GST # \*\*\*\*\*  
 Thank you for shopping at Wholesale Club  
 MANAGER NAME  
 Thank You, Come Again!  
 CAN'T FIND IT? ASK US!  
 10 6725 5335 KINGSWAY BURNABY  
 604-491-0765  
 2015/02/13  
 Rental 218 06 4443  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-294-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR WWW.STOREOPINION.CA  
 STORE: 06725  
 CODE: \*\*\*\*\*



三聯書店 (溫哥華華埠)  
**SUP Bookstore (Chinatown Vancouver)**  
**Sino United Publishing (Canada) Limited**

GST Reg. No.: [REDACTED]  
 78-80 E. Pender St., Vancouver, B.C. Canada V6A 1T1  
 Tel.: (604) 688-3785 Fax: (604) 688-0798

NO REFUND NO EXCHANGE FOR GOODS

**Sales Receipt**

17/02/2015 [REDACTED]

Article	List Price	Qty.	Amount
利是封 AA0183	1.83	1	1.83
普通紅紙 GG0100	1.00	2	2.00
覆金紅宣紙 GG0168	1.68	1	1.68
<b>Ttl. Qty.</b>		<b>4</b>	
<b>Grs. Amt.</b>			<b>5.51</b>
GST (5.00%)			0.28
PST (7.00%)			0.39
<b>Net Amt. After Tax</b>			<b>6.18</b>
<b>Ttl Tax Amt.</b>			<b>0.67</b>
Cash			6.25
Cash Change			-0.07

*Cash*  
*6.25*

36

1-VC01-001-5-000349

THANK YOU FOR SHOPPING WITH US.

02-03-15

01 \*6.99 TX  
 01 \*5.99 TX  
 01 \*9.99 TX  
 01 \*9.99 TX  
 01 \*7.99 TX  
 \*40.95 ST  
 \*2.87 TX 1  
 \*2.05 TX 3

\*45.87 CH 1

000-0028

\* 2-13

FULINGELNBERG  
 111 E. PENDER ST.  
 VANCOUVER B.C.

02/07/15 [REDACTED] 04  
 000000 85918

*total 53.00*  
 20 1.50  
 HOUSEWARES \$43.00  
 HOUSEWARES \$1.49  
 HOUSE ST \$4.49  
 GST \$0.23  
 PST \$0.33

CASH *5.25*

NO REFUND, EXCHANGE ONLY  
 WITHIN 3 DAYS  
 GST# [REDACTED]

*total 53.00*



# Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted] with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.  
If you have any questions about your order, please visit our Help Centre.

Order number 1: 5408649281  
Order date: February 18, 2015

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca@.

Deliver to: [redacted] 3 - 8699 10th Avenue, Burnaby, BC V3N2S9

Expected Delivery : 1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
491554	Werther's Original Candy, 1 kg	\$9.94 Bag	8.0	\$0.00	<b>Price:</b> <b>\$79.52</b>

### Billing Address

[redacted]  
Office of Jane Shin  
3 - 8699 10th Avenue  
Burnaby, BC, V3N2S9  
(604) 860-5058

Subtotal:	\$79.52
Coupons:	\$0.00
Estimated GST (or HST):	\$3.98
Shipping:	Free
Total:	\$83.50
Remaining Balance:	\$83.50
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)  
Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)  
The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.  
Important information concerning return policy can be found at: [return policy](#).

*Code 53w*

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[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)







# Tim Hortons

Always Fresh.  
Always There. Since 1964  
Store #3102 Lougheed Mall

# SAFeway

Safeway Lougheed Mall  
9855 Austin Road Burnaby  
Phone 604 420 3420  
GST# [REDACTED]

Served by: [REDACTED]

THANK YOU  
THANK YOU  
CALL AGAIN

02-20-2015  
REG

[REDACTED]  
0064

DEPT01	\$1.60
DEPT01	\$1.35
DEPT01	\$1.40
DEPT01	\$1.35
DEPT01	\$0.95
DEPT01	\$0.35
DEPT01	\$0.35
DEPT01	\$0.35
DEPT01	\$0.35
DEPT01	\$1.15
DEPT01	\$1.05
DEPT01	\$2.75
DEPT01	\$2.75
DEPT01	\$2.75
DEPT01	\$4.50
CASH	\$22.65

*Code 5300*

1 Dan-Maple Pecan	\$1.60
1 Glazed Cinn Roll	\$1.35
1 Red Velvet - Muffin	\$1.29
1 Pumpkin Spc - Muffin	\$1.29
1 Stru/Chs Strudel	\$0.90
1 Apple Strudel	\$0.90
1 Salted Caramel - Donut	\$0.99
1 Honey Cruller - Donut	\$0.99
1 Vanilla Dip - Donut	\$0.99
4 Honey Dip - Tinbit	\$1.00
1 Large Chk Salad	\$6.29
1 Not Toasted	\$0.00
1 LG WW Bun /Lg Sandwich	\$0.00
1 Regular Chk Salad	\$3.39
1 Not Toasted	\$0.00
1 Whole Wheat Bun /Sandwich	\$0.00
1 Regular BLT	\$4.39
1 Not Toasted	\$0.00
1 White Bun /Sandwich	\$0.00
Subtotal:	\$25.37
GST:	\$0.70 PST: \$0.00
GrandTotal:	\$26.07
Master Card:	\$26.07
Change Due:	\$0.00

Take Out # 173 300 Cashier

Thanks for stopping by!  
Tell us how we did at

www.timhortons.com 1-888-601-1616

Tue Feb 17, 2015 [REDACTED]

Receipt #: 16235021

GST # [REDACTED]

*5300*

MASTER CARD \*\*\*\*\* [REDACTED]  
Card Entry:TAP\_ICC Sequence:000139  
Trans Type:Purchase \$26.07  
Term #: 201  
Application Label: MASTERCARD  
AID #: A0000000041010  
TVR #: 000008000  
TSI #: 6800  
Auth #:01755S APPROVED

Guest Copy

REPRINT RECEIPT

Tray Fruit & Dip 8In	\$11.01 GC
SUBTOTAL	\$11.01
5% GST	\$0.55
<b>TOTAL</b>	<b>\$11.56</b>
Master Card	TENDER \$11.56
Cash	CHANGE \$0.00
NUMBER OF ITEMS 1	

CLIENT ID 9803	INSERTED
TERMINAL ID 004	
** PURCHASE	** \$ 11.56
CARD MasterCard	RCPT 6468000
NO. ***** [REDACTED]	RESP 000
DATE 02/17/2015	TIME [REDACTED]
AUTH # 01788S	REF # 00000012
APPL. MASTERCARD	
AID A0000000041010	
TVR 000008000	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	02/17/15
4	6468	4944	136	[REDACTED]

Thanks for Shopping  
Come Again Soon

*5300*

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

**Joins Media**

**INVOICE**

927 Burnette Avenue  
Coquitlam, BC V3K 1C8  
Phone 604.544.5154

**INVOICE # 152**  
**DATE February 13, 2015**

**TO**

Jane Shin  
MLA  
8699 Tenth Ave  
Burnaby, BC  
Phone 604.660.5058

---

<b>Hanbok for Event – Cleaning Fees</b>	<b>\$40.00</b>
---	----------------

---

---

**Total - \$40.00**

---

Make all checks payable to Joins Media  
Payment is due within 30 days.

*code 5300*

THANK YOU FOR YOUR BUSINESS!

THANK YOU  
THANK YOU  
CALL AGAIN

03-13-2015  
REG

0076

DEPT01	\$1.00
DEPT01	\$0.35
DEPT01	\$0.35
DEPT01	\$0.35
DEPT01	\$0.85
DEPT01	\$0.90
CASH	\$3.80

MR PARIS  
222 - 4501 NORTH RD.  
BURNABY, BC  
V3N 4R7  
604-420-0095

**SALE**

*237*  
*Jan 14/18*

HID: 8015233961  
TID: 0089250008015233961002  
Entry Method : C  
REF #: 6  
2014/12/31  
Trace:0007

*5310*

**APPROVED**

Appr Code: 03199S

MASTERCARD

\*\*\*\*\*

AMOUNT \$61.30

VERIFIED BY PIN

MASTERCARD  
MASTERCARD  
AID: A0000000041010  
TC: E0B8C8  
TUR: 0000008000

THANK YOU / MERCI

CUSTOMER COPY

Please print and bring this ticket with you.

Event

# Wine & Tapas at the Executive Plaza. Proceeds to the Families of Abuse Society

## Vancity

Date+Time

Location

Name

Sunday, 8 March 2015 from  
3:00 PM to 6:00 PM (PDT)

Executive Plaza Hotel & Conference Centre  
Coquitlam. Complimentary parking, just  
register your licence plate at the desk  
405 North Rd  
Coquitlam, BC V3K 3V9  
Canada

Jane Shin

Payment Status

Eventbrite  
Completed

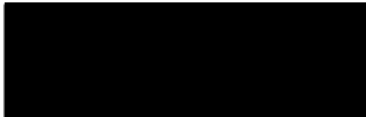
Order Info

Order #398438435. Ordered by Jane Shin on 18 February 2015 12:05 PM

Type

General Admission \$32.79

Please print and bring your tickets to the event entrance.



*code 5310*



**Do you organize events?**

Start selling in minutes with Eventbrite!

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



*Working together for a safer Community!*

#205 – 6515 Bonsor Ave,  
Burnaby, B.C., V5H3E8  
Phone 1-604-434-1717 Fax 1-604-434-1551

# INVOICE

INVOICE # 006  
DATE: 3/4/15

**Bill To : Jane Shin**  
**Name : Jane Shin MLA Burnaby - Lougheed**  
Address : 604-660-5058 Phone  
Burnaby BC , V5J 2B6

**Ship To:**  
Name  
Company  
Address  
City, Province Postal Code  
Phone

Comments or Special Instructions: None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
[REDACTED]					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Ticket to the 2015 Burnaby Fire Fighters 23 <sup>rd</sup> Annual Charitable Ball	\$150.00	\$150.00
SUBTOTAL			\$150.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$150.00

Mar 6/15  
Cheque #264  
code 5310

Make all checks payable to **Burnaby Firefighters Charitable Society**  
If you have any questions concerning this invoice, Contact: [REDACTED]

**THANK YOU FOR YOUR BUSINESS!**



평화의 소녀상 건립기금 마련 갈라 콘서트 034

\$20

# 한국 가곡과 오페라 아리아의 밤

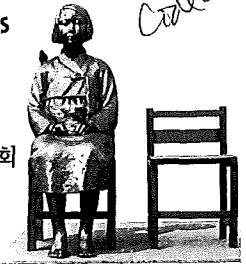
Code 531

Charity Gala Concert | Korean Folk Songs & Opera Arias

한국 최정상급 오페라 성악가 초청

Tuesday, Mar. 17, 2015 7:00pm  
Queens Avenue United Church  
529 Queens Ave., New Westminster

- 주최 : 밴쿠버 한인회, 밴쿠버 노인회, 재향군인회, 해병대 전우회, 월남참전유공자회, 밴쿠버 여성회, 재캐나다 대한테니스협회
- 주관 : 밴쿠버 한인문화협회



평화의 소녀상 건립기금 마련 갈라 콘서트 035

\$20

# 한국 가곡과 오페라 아리아의 밤

Code 5310

Charity Gala Concert | Korean Folk Songs & Opera Arias

한국 최정상급 오페라 성악가 초청

Tuesday, Mar. 17, 2015 7:00pm  
Queens Avenue United Church  
529 Queens Ave., New Westminster

- 주최 : 밴쿠버 한인회, 밴쿠버 노인회, 재향군인회, 해병대 전우회, 월남참전유공자회, 밴쿠버 여성회, 재캐나다 대한테니스협회
- 주관 : 밴쿠버 한인문화협회



평화의 소녀상 건립기금 마련 갈라 콘서트 036

\$20

# 한국 가곡과 오페라 아리아의 밤

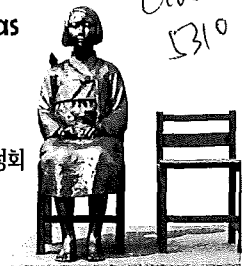
Code 5310

Charity Gala Concert | Korean Folk Songs & Opera Arias

한국 최정상급 오페라 성악가 초청

Tuesday, Mar. 17, 2015 7:00pm  
Queens Avenue United Church  
529 Queens Ave., New Westminster

- 주최 : 밴쿠버 한인회, 밴쿠버 노인회, 재향군인회, 해병대 전우회, 월남참전유공자회, 밴쿠버 여성회, 재캐나다 대한테니스협회
- 주관 : 밴쿠버 한인문화협회



평화의 소녀상 건립기금 마련 갈라 콘서트 037

\$20

# 한국 가곡과 오페라 아리아의 밤

Code 5310

Charity Gala Concert | Korean Folk Songs & Opera Arias

한국 최정상급 오페라 성악가 초청

Tuesday, Mar. 17, 2015 7:00pm  
Queens Avenue United Church  
529 Queens Ave., New Westminster

- 주최 : 밴쿠버 한인회, 밴쿠버 노인회, 재향군인회, 해병대 전우회, 월남참전유공자회, 밴쿠버 여성회, 재캐나다 대한테니스협회
- 주관 : 밴쿠버 한인문화협회



Vancouver Pilgrim Ch

041

Vancouver Pilgrim Chorus & Orchestra

Presents  
Handel's

**MESSIAH**

In Concert

**Centennial Theatre**

Sun, MAR 15, 2015 7:00 PM

General Admission

\$50.00

Ticket Price includes Capital Surcharge

*code 5310*

**Shin.MLA, Jane Jae Kyung**

---

**From:** info@tricityschamber.com  
**Sent:** March 10, 2015 4:07 PM  
**Subject:** Online Payment Confirmation

Tri-Cities Chamber of Commerce Payment Confirmation

Your online payment request has been received.

**Order Confirmation**

**Name:** Jane Shin  
**Transaction Number:** 10102613  
**CC Number:** [REDACTED]  
**Date:** 3/10/2015 3:06:18 PM  
**Amount:** \$57.75

**Purchase Summary**

Item	Description	Quantity	Total Amount
Payment	Event Registration - Luncheon with John Horgan	1	\$57.75
<b>Grand Total: \$57.75</b>			

This Email was automatically generated. For questions or feedback, please contact us at:

**Tri-Cities Chamber of Commerce**  
1209 Pinetree Way Coquitlam, BC V3B 7Y3  
(604) 464-2716  
info@tricityschamber.com  
http://www.tricityschamber.com

*close 274  
code 5310*

Code 5320



LEGISLATIVE ASSEMBLY OF  
BRITISH COLUMBIA  
PARLIAMENT BUILDINGS, ROOM 141  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295  
PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Feb-22-2015  
CUST: [REDACTED]  
NAME: JANE JAE KYUNG SHIN  
CASHIER: 9 INV # 21172

ID	DESCRIPTION	DISC.	
1144	SERVING TRAY BLUE PINE LOGO		
1 @	61.23	-21.05	40.18
1170	MUG BLACK/GOLD LOGO		
1 @	11.16	-3.12	8.04
1170	MUG BLACK/GOLD LOGO		
1 @	11.16	-3.12	3.04
1039	LAPEL PIN GOLD		
1 @	10.63	-2.14	8.49
1039	LAPEL PIN GOLD		
1 @	10.63	-2.14	8.49
1177	VASE CRYSTAL		
1 @	31.25	-8.93	22.32

SUBTOTAL: [REDACTED]  
 GST: [REDACTED]  
 PST: [REDACTED]  
 TOTAL: [REDACTED]

*\$127.52*  
*- 20.5 (\$18.30 + 12.90)*  
*\$107.02*  
*total*

\*PAYMENTS\*  
 MCARD: [REDACTED]  
 CHANGE: 0.00

Total Savings: \$ 48.20  
All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey  
about today's store visit at:

http://survey.walmart.ca  
\*\*\*\*\*  
WE WANT TO KNOW HOW  
WE'RE DOING!

No purchase necessary. Math skill  
testing question required. Open to  
Canadian residents of the age of  
majority. Survey must be taken  
within 2 weeks of today. Odds of  
winning depend on the number of  
eligible entries received. Full  
rules available in store at  
the customer service desk  
and online at

http://survey.walmart.ca

Please retain this receipt for the  
purposes of completing  
the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts  
(Le sondage est également offert  
en français).

# Walmart

## Supercentre

SUPERCENTER  
WE SELL  
FOR LESS

ST# 3109 OP# 00002330 TE# 02 TR# 00644  
 DOC FRM 003223114067  
 6 AT \$11.97

SUBTOTAL \$71.82 E  
 GST 5% \$3.59  
 PST 7% \$5.03  
 TOTAL \$80.44  
 MCARD TEND \$80.44

MASTERCARD \*\*\*\* \* I 1  
APPROVAL # 00963S  
REF # 600900872325  
PAYMENT SERVICE - A

AID A0000000041010  
TC 2DD7A3DD05024EE6  
TERMINAL # WMTICJ001401  
\*Pin Verified

01/09/15

CHANGE DUE \$0 00  
GST/HST [REDACTED]  
GST [REDACTED]

### # ITEMS SOLD 6

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
01/09/15

\*\*\*CUSTOMER COPY\*\*\*  
Cheque # 237  
Jan 6/15 A-5320



2288 Clark Drive  
 Vancouver B.C. V5N 3G8  
 Tel: 604-876-1338  
 Fax: 604-876-3728

V600113

# Invoice

531864

G.S.T. No:  
 [REDACTED]

DATE : Jan 10, 2014

TO : New Democrat Official Opposition

Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4



QTY	DESCRIPTION	UNIT PRICE	UNIT TOTAL
1	On Daily Newspaper AD Size 12 X 20 Rop Position 4C On Jan 31/2014 Total 1 time.	\$1728.00	\$1728.00
SUB TOTAL			\$1728.00
GST			\$ 86.40
TOTAL			\$1814.40

CUSTOMER COPY

Representative [REDACTED]

Make all checks payable to World Journal Ltd.  
 Thank you for your business!

106.73 -> Caucus  
 106.73 -> each CO.

1/8/2015

Receipt

4

MING PAO DAILY NEWS  
5368 PARKWOOD PL  
RICHMOND, V6V 2N1  
604 231-8998  
Merchant ID

A19984

45690045704

Date: 1/8/2015 Time: [REDACTED]

Trans Type: Credit Sale

Transaction #: 271477813

Name: [REDACTED]

Account: [REDACTED]

Exp Date: \*\*\*\*

Card Type: MasterCard

Entry: Manual CNP

Invoice #: 18112372

PO #: ADV

Auth Code: 155707

Result: APPROVED

Message: AP

Batch Num: 0360

Tran Id: MCPH7PIYR0108

Description \_\_\_\_\_

Subtotal: \$1,562.40

Sale Tax Amt: \$0.00

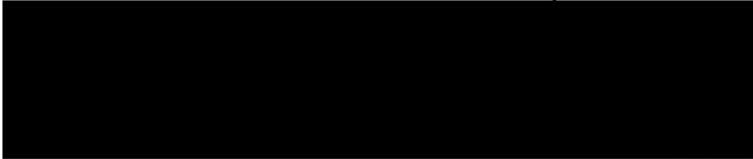
Total Amt (CAD): \$1,562.40

No Signature Required

Cardholder Copy

Retain this copy for statement verification

\$1,470.56 TO BE JV'D EVENLY  
(91.91 EACH) TO 16 MLAS  
\* PLEASE SEE COVER PAGE



A N<sup>o</sup> 19984

Main Office  
Tel: 604-231-8992  
Fax: 604-231-9882

Chinatown Office  
Tel: 604-662-8118  
Fax: 604-662-8628

明報

MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

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

Date: January 8, 2015

Received from: New Democrat Official Opposition Caucus

the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)

in payment of: Broadsheet (CNY Special) ROP 4C 1/2pg on Feb 19 & 20, 2015

to: # 18112372

and on behalf of  
MING PAO NEWS  
OF MEDIA  
[REDACTED]

Prepaid  Payment for invoice  
 Deposit  Others

SIGNATURE

MING PAO NEWSPAPERS (CANADA) LTD.  
MEMBER OF MEDIA CHINESE GROUP  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3

Canadian Punjab Times Inc.

RECEIVED  
d/67/65 70

Invoice

Surrey, BC

GST/HST No.

Date	Invoice #
01/12/2014	1332

Invoice To

Harry Bains MLA  
SURREY-NEWTON  
102,7380 King George Hwy  
Surrey B.C. V3W 5A5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement on October 18-2014 GST on sales	250.00 5.00%	250.00 12.50

262.50/11  
= 23.86 ea.

Phone #	E-mail
604-338-7310	canadianpunjabtimes@gmail.com
Web Site	www.thepunjabtimes.ca

Cheque 229  
Jan 16/15  
A - 5400

Subtotal	\$250.00
Sales Tax	\$12.50
<b>Total</b>	<b>\$262.50</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 NDP Jane Shin, MLA**

Customer No. [REDACTED]

신재경 NDP 의원

Invoice No. **0000044130**

## ① 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
2014/12/20	Sat	color 1/4 size/T, 1/4C-Happy Holiday	180.00	66.67	60.00	3.00	63.00
					60.00	3.00	63.00

**Total Current Charges**

63.00

**Payment Received**

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

**Amount Due**

**\$63.00**

RECEIVED  
01/16/15 [Signature]

Cheque # 231  
Jan 16 15  
A - 5400

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





The Korea Times Vancouver

#322-4501 North Rd.  
Burnaby, BC V3N 4R7  
Tel: 604-420-3650~1

RECEIVED  
01/09/15

Invoice

Invoice #: 13081145  
Date: 2014-12-19  
Page: 1  
GST#: [REDACTED]

Bill To:

Jane Shin, MLA Burnaby-Lougheed (신재경 의원님)  
#3-8699 10th AVE  
Burnaby BC V3N 2S9

Please, make cheques payable to THE KOREA TIMES VANCOUVER

Description	Amount	Tax
한국일보 [The Korea Times Vancouver] 1/3 B/W Insertion Date: DEC 19/2014 AD for '크리스마스&새해 인사'	\$180.00	GST

Cheque 232  
Jan 16 115  
A - 5400

\* 2% interest will be charged on all overdue balances past 90 days

\* 90일 이상 미납된 금액에 대해서는 2%에 연체이자가 부과됩니다.

Your Invoice #: 13081145		Freight:	\$0.00 HST
Shipping Date:	Terms: C.O.D.	GST:	\$9.00
		PST:	\$0.00
		Total Amount:	<b>\$189.00</b>
		Amount Applied:	\$0.00
Memo:		Balance Due:	<b>\$189.00</b>

CODE	RATE	TAX	SALE AMOUNT
GST	5%	\$9.00	\$180.00
HST	12%	\$0.00	\$0.00



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/14 - 12/31/14		JANE SHIN - LOUGHEED NDP	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32438721	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/14	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

BPG115R MT1 E D 02771  
**JANE SHIN - LOUGHEED NDP**  
 #3 - 8699 10TH AVE  
 BURNABY BC  
 V3N 2S9

**RECEIVED**  
 01/09/15 [Signature]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			76.61	
12/17	224	Payment on Account			-76.61	
				BL		
		PUBLICATION: BURNABY NEW WEST NEWS LEADER - New				
		AD CLASS: Display Advertising				
12/05	32438721	PAGE: A 20 Cookies		1	110.00	
		ePaper			2.25	
		Ad Class Totals: \$112.25		8.170 inch		
		Publication Totals: \$112.25				
12/31		BC GST			5.61	
<i>Cheque # 233 Jan 16 / 15 A - 5400</i>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
117.86						<b>117.86</b>

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.

003716

BPGFI/R20081210

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

Date	Invoice #
20/12/2014	8720

# INVOICE

GST/HST No. [REDACTED]

**RECEIVED**  
 1/16/15 [REDACTED]

Bill To

JANE SHIN-MLA  
 #3-8699 10TH AVE.  
 BURNABY, BC V3N 2S9  
 [REDACTED]

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	20/12/2014

Qty	Description	Item	Rate	Amount
1	1/4 page Colour - Back (153 mm x 252 mm) AD running date: Dec 20(Sat)/2014 ***광고내용: 2014 연말인사*** ***즐거운 크리스마스 보내시고, 2015년 새해에도 건강하시고 복 많이 받으세요. 늘 감사드립니다.*** GST on sales	4BCO	80.00	80.00
			5.00%	4.00

*Cheque # 285  
 Jan 16 15  
 A - 5400*

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

<b>Total</b>	<b>\$84.00</b>
--------------	----------------



**대한민국 해병대**  
REPUBLIC OF KOREA MARINE CORPS

KOREAN MARINE CORPS VETERAN ASSOCIATION OF WESTERN CANADA

Tel: [REDACTED]

Tel: [REDACTED]

---

## Receipt

To : Jane Shin MLA

We received the amount ( \$100 ) for your event ticket  
in the Year-end -party of Korean Marine Corps  
Veteran Association of Western Canada.

Dec 3 , 2014

President : [REDACTED]

Korean Marine Corps Veteran Association of western Canada



Login

] 에덴사무기기는 | 임대용 복사기 사양 | 가장많은 질문 | 연락처 | 신청서 양식 |



Jane Shin, MLA

INVOICE

IN-1412-1877

323 walker st. Coquitlam B.C. V3K4E1 T:604-339-4317 F:604-931-7991  
Email [redacted] GST No. [redacted]

Bill To: [redacted]  
Jane Shin, MLA  
#3-8699 10th Ave. Burnaby V3N2S9 B.C.  
[redacted] Jane.Shin.MLA@leg.bc.ca  
T:604.660.5058 F: [redacted]

Open Date: 2014-12-17  
Print Date: 2015-01-22  
Due Date: 2014-12-31

Cust. No	Company	Contact	Phone	Fax	
[redacted]	Jane Shin, MLA	[redacted]	604.660.5058	[redacted]	
Cust. Type	Address		E Mail		
Other	#3-8699 10th Ave. Burnaby V3N2S9 B.C.		Jane.Shin.MLA@leg.bc.ca		
Price/Mon	Limit Qty	Last Mon.	This Mon.	Total Cp	Over Cp
1.00	1	0	50	50	49
Invoice No	Invoice Date	Due Date	Fin. Date	Equip. Name	
IN-1412-1877	2014-12-17	2014-12-31	--		

No	ID	Type	Qty	Rate	DC%	G	P	Sub	Gst	Pst	Total
1	IT-1307-24	Program	50	1.00	0	1		\$50.00	\$2.50	\$0.00	\$52.50
								Over copies:\$49.00 + Deposit:\$1.00			

No	Invoice No	Invoice Date	Due Date	Balance	O/Due
Outstanding balance total					\$0.00
				Sub total	\$50.00
				GST total	\$2.50
				PST total	\$0.00
				Total	\$52.50
				Deposit/Credit-	\$0.00
				Outstanding+	\$0.00
				Total amount due	\$52.50

Please return this portion with your payment by mail.

<input checked="" type="checkbox"/>	<b>Payment return slip</b>	Amount due by
Billing number	Please complete and return this slip with your payment. Make your cheque payment to ECOS. To avoid a late payment charge, we must receive your payment before 20141231.	2014-12-31
IN-1412-1877		<b>52.50</b>
Acct. number	Mailing address is	Over due(5%)
[redacted]	323 walker st. Coquitlam	<b>\$56.13</b>
Invoice date	B.C. V3K4E1	
2014-12-17		
Invoice due		
2014-12-31		

Print This Page Print Invoice Only Email

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RECEIVED  
Jan 26

# 240  
Jan 28 / 15  
A - 5400



# KOREAN NEWS

Korean News  
The Korean Community Newspaper  
BOMIA (Bom Media) Group  
Unit 220-341 North Rd.  
Coquitlam BC V3K 3V8  
Phone: 604-351-8434  
info@hankookin.ca  
GST#: [REDACTED]

## INVOICE

Date: 2014 Dec 12

Invoice No.: KN1214\_C1241

Invoice to:

Hon. Ms. Jane Jae Kyung Shin,  
MLA, Burnaby-Lougheed Constituency  
3-8699 10th Avenue  
Burnaby, BC V3N 2S9  
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour*	NDP Year-end AD	\$354.00	\$118.00	\$236.00
					<b>Subtotal</b> \$236.00
					<b>5% GST</b> \$11.80
					<b>Total Due</b> \$247.80

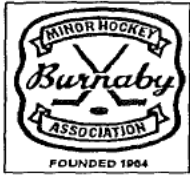
\* Upgraded from Black& White to Colour

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to **BOMIA (BOM MEDIA) GROUP**, Mail to: **Unit 220-341 North Rd. Coquitlam BC V3K 3V8**, and direct any inquiries to [REDACTED] at Tel: 604 351 8434 or Email info@hankookin.ca. Thank you for choosing Korean News

Cheque 244  
Jan 28  
A - 5400

RECEIVED  
Jan 28



# BURNABY BANTAM TOURNAMENT

P.O. Box 51004  
Burnaby, B.C. V3N 5B9

Invoice No. 2014-06

## INVOICE

### Customer

Name Jane Shin, MLA  
Address # 3 - 8699 - 10th Avenue  
City Burnaby Province B.C. PC V3N 2S9  
Attention: Jane Shin

Date Jan. 16/15  
Type Program Ad  
Rep [REDACTED]  
FOB n/a

Qty	Description	Unit Price	TOTAL
1	Program Advertisement - Full Page Colour @ \$522.50 52nd Burnaby Bantam Tournament  * Shared with 5 offices [REDACTED] Chouhan/Corrigan/Shin  PLEASE MAKE CHEQUES PAYABLE TO THE "BURNABY BANTAM TOURNAMENT"	\$104.50	\$104.50

SubTotal \$104.50

Adjustment

**TOTAL** \$104.50

### Payment Details

- Cash
- Cheque
- Contra

Notes: \_\_\_\_\_  
\_\_\_\_\_

Office Use Only

53RD ANNUAL TOURNAMENT DATES ARE DECEMBER 27 - 30, 2015  
BILL COPELAND SPORTS CENTRE

Jan 28  
Cheque # 243  
A - 5400

**RECEIVED**  
Jan 23

Thank you for supporting amateur hockey in Burnaby!



여성자신

Woman Self News 15

P.O.Box 31143  
8 - 2929 St.Johns St  
PortMoody, BC V3H 2C0  
< Pay To : W S N >

# Invoice

Date	Invoice #
2015-02-02	60

Invoice To
Jane Shin 3-8699 10th Ave. Burnaby, BC V3N 2S9

		Terms	Project	
Item	Description	Qty	Rate	Amount
1/4 Color Type ...	AD2015 Dec 19.26 GST on sales	2	60.00 5.00%	120.00 6.00
<p>Cheque 246 Feb 4/15 A - 5400 GST/HST No. [REDACTED]</p>		<p><b>GST Tax</b> 16.00</p> <p><b>Total</b> 126.00</p> <p><b>Total Balance</b> 126.00</p>		
Phone #	E-mail	Web Site		
604-936-3000	88@bchanin.com			

# Burnaby Now

**Burnaby Now**  
Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604.630-3540  
FAX: 604-439-2648

# RECEIVED INVOICE

Invoice No.: BBYD00016011  
Date: 03/02/2015  
Page: 1

Billed to :

JANE SHIN MLA  
#3 - 8699 10TH AVENUE  
BURNABY, BC V3N 2S9

Advertiser :  
JANE SHIN MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
	1		Net 30

Description	Rate	Gross	Discount	Net
Publication: Burnaby Now				
Title: SENIORS GUIDE				
Ad Size: 1.0000 Col. x 14 Agate Lines				
Section: SRDI				
Reference #:				
Page: BSG7				
Ad Space		108.00	0.00	108.00
Seniors Guide		12.00	0.00	12.00

Issue Date: 02/27/2015  
P.O.#:  
Job #: R001957515  
Ad #: 2765831  
Color: Full Process

SUB TOTAL :	120.00
H.S.T./G.S.T.:	6.00
P.S.T.:	0.00
INVOICE TOTAL :	126.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	126.00

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

*3/12/15  
cheque 266  
code 5400*

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



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

**RECEIVED**  
MAY 15

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPGH15R MT1 E D 02753  
JANE SHIN - LOUGHEED NDP  
#3 - 8699 10TH AVE  
BURNABY BC  
V3N 2S9

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/15 - 02/28/15		JANE SHIN - LOUGHEED NDP	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32480516	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/15	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
01/31		BALANCE FORWARD			.00
		PUBLICATION: BURNABY NEW WEST NEWS LEADER - New		BL	
		AD CLASS: Display Advertising			
02/20	32480516	Pink Shirt Day		1	79.16
		PAGE: A 10 PinkShrt			
		ePaper			2.25
02/25	32480516	Senior Directory		1	82.15
		PAGE: Z 15 SenorDir			
		ePaper			2.25
		Ad Class Totals: \$165.81		7.000 inch	
		Publication Totals: \$165.81			
02/28		BC GST			8.29

*3/12/15  
cheque 267  
total 54.00*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
174.10					<b>174.10</b>

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.

BPGFY/R20081210

003670

CREDIT ACCOUNT OF:

BURNABY-LOUGHEED MLA CONSTITUENCY OFFICE

DATE

DAY MONTH YEAR  
13 03 15

LIST OF CHEQUES

PLEASE LIST FOREIGN CHEQUES ON SEPARATE DEPOSIT SLIP

CHEQUE IDENTIFICATION

- 1 R.C. MLA
- 2 EC MLA
- 3 [REDACTED] MLA
- 4 [REDACTED] HP
- 5 S.S. 7/2/1
- 6 Sumner/Malley MLA
- 7 [REDACTED]
- 8 Pitt (Gen. Inv.) 7/2/1
- 9 [REDACTED]
- 10 [REDACTED] MLA
- 11 [REDACTED]
- 12 [REDACTED]
- 13 [REDACTED]
- 14 [REDACTED]
- 15 [REDACTED]
- 16 [REDACTED]
- 17 [REDACTED]

160 00  
60 00  
60 00  
50 00  
50 00  
160 00  
110 00  
60 00

TOTAL # OF CHEQUES

CHEQUE SUBTOTAL \$

710.00

CURRENT ACCOUNT DEPOSIT SLIP

[REDACTED]

CREDIT ACCOUNT OF:  
BURNABY-LOUGHEED MLA CONSTITUENCY OFFICE

[REDACTED]

DATE

DAY MONTH YEAR

DEPOSITED BY

NAME/S

[REDACTED]

CASH COUNT

- X5
- X10
- X20
- X50
- X100

TOTAL # OF BILLS

X \$ 1 COIN

OTHER C  
OTHER CC  
CASH  
SUBTOTAL

[REDACTED]

DEPOSIT  
ENTER CREDIT CARD  
VOUCHER TOTAL

MAR 13 2015

CASH  
SUBTOTAL

[REDACTED]

CHEQUE  
SUBTOTAL

[REDACTED]

U.S. CASH

RATE

U.S. CHQS.

RATE

DEPOSIT TOTAL \$

710.00

# NEWSCUBE / 뉴스큐브

Newscube Media LTD  
206-508 Clarke Rd.,  
Coquitlam, B.C. V3J 3X2

Tel: 604-492-1442  
info@newscubemedia.com

## INVOICE

DATE: Fri, March 13, 2015  
INVOICE #: 20150313-0001  
DUE DATE: Fri, April 3, 2015

Bill To: Jane Shin, MLA | Burnaby-Lougheed  
Attn : [REDACTED]  
Address: 3-8699 10th Avenue, Burnaby, BC V3N 2S9.  
Tel: 604-660-5058 Email: jane.shin.mla@leg.bc.ca

ADVERTISEMENT DESCRIPTION	Terms (days)	AMOUNT
½ Newspaper advertisement (Colour)	1	\$ 175.00
	SUBTOTAL	175.00
	GST	8.75
	TOTAL	183.75

*cheque 269  
3/18/15  
code 8400*

TERMS AND CONDITIONS:  
INTEREST OF 2% PER MONTH WILL BE APPLIED TO OVERDUE ACCOUNT.

\* Please make your cheque pay able to Newscube Media LTD.

GST No. [REDACTED]

CREDIT ACCOUNT OF:

BURNABY-LOUGHEED MLA CONSTITUENCY OFFICE

DATE  
DAY MONTH YEAR

28 03 15

LIST OF CHEQUES

PLEASE LIST FOREIGN CHEQUES ON SEPARATE DEPOSIT SLIP

CHEQUE IDENTIFICATION

1 [REDACTED] 60.00

2 \_\_\_\_\_

3 \_\_\_\_\_

4 \_\_\_\_\_

5 \_\_\_\_\_

6 \_\_\_\_\_

7 \_\_\_\_\_

8 \_\_\_\_\_

9 \_\_\_\_\_

10 \_\_\_\_\_

11 \_\_\_\_\_

12 \_\_\_\_\_

13 \_\_\_\_\_

14 \_\_\_\_\_

15 \_\_\_\_\_

16 \_\_\_\_\_

17 \_\_\_\_\_

TOTAL # OF CHEQUES

CHEQUE  
SUBTOTAL \$

60.00

CURRENT ACCOUNT DEPOSIT SLIP

CREDIT ACCOUNT OF:  
BURNABY-LOUGHEED MLA CONSTITUENCY OFFICE

DATE DEPOSITED BY  
DAY MONTH YEAR NAME

CASH COUNT

X5

X10

X20

X50

X100

TOTAL # OF BILLS

X \$ 1 COIN

X \$ 2 COIN

OTHER COIN LOOSE

OTHER COIN ROLLED

CASH  
SUBTOTAL

DEPOSIT

ENTER CREDIT CARD  
VOUCHER TOTAL

CASH  
SUBTOTAL

CHEQUE  
SUBTOTAL

Number

U.S. CASH

RATE

U.S. CHQS.

RATE

DEPOSIT  
TOTAL \$

MAR 25 2015



14455 North Hayden Road  
Suite 219  
Scottsdale, AZ 85260  
(480) 505-8877

### RECEIPT

Date:	03/01/2015 at 12:18 AM MST
Receipt #:	776536636
Customer #:	[REDACTED]

<b>Bill To:</b>
[REDACTED]
Burnaby, BC, [REDACTED] +1.6046605058

<b>Payment Information:</b>
[REDACTED]
VISA ##### [REDACTED]
PAID: C\$52.45

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.CA Domain Name Registration - 5 Years (recurring) Term: 5 year(s) Name: keepburnabyaffordable.ca Item number: 9409-1 Quantity: 1	C\$69.95	C\$49.95	-	-	C\$49.95

Subtotal:	C\$49.95
Shipping:	-
Tax:	C\$2.50
<b>Total:</b>	<b>C\$52.45</b>



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

RECEIVED  
Jan 13

Bill To: [REDACTED]

000111

JANE SHIN-MLA  
BURNABY-LOUGHEED CONSTITUENCY  
3-8699 10TH AVE  
BURNABY BC V3N 2S9

Invoice	
Document Number	Date
93379525	31-Dec-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

ShipTo [REDACTED] Invoice # 93379525 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	472 EA	0.75 /EA	354.00	G
7777000300	Flats Mailed	8 EA	2.43 /EA	19.44	G
Subtotal				373.44	
GST/HST # [REDACTED] 5.000 %				373.44	18.67
Total (CAD)				392.11	

Cheque # 236  
Jan 16 / 15  
A - 5180

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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**  
A BRANCH of SHARED SERVICES BC

NDP Caucus  
**RECEIVED**  
DEC 17 2014  
ID# \_\_\_\_\_  
Referred to: \_\_\_\_\_

Dear BC Mail Plus Customer:

Location Code: \_\_\_\_\_

*Your Mail Ticket has been adjusted to reflect the Volume Mailings of Identical Items Policy listed below.*

Your Mail Ticket # \_\_\_\_\_ (photocopy attached),

Mail Ticket Date: Dec 17 / 2014 Product: 260 Volume: 255

has been changed to reflect the actual postage cost of: \$ \$293.25. A 10% processing fee will be added to this amount at the time of billing.

Should you require further information about this adjustment please contact your local BC Mail Plus

representative: \_\_\_\_\_ Phone \_\_\_\_\_

BC Mail Plus Blended Rates			
Letters.....	\$0.75	Packages.....	\$5.20
Flats.....	\$2.43	Parcels.....	\$10.25*

\* Plus the Canada Post fuel surcharge for the billing month.

**BC Mail Plus  
Volume Mailings of Identical Items Policy**

BC Mail Plus may isolate and recover the actual postage cost, plus a 10% processing fee, for any Volume Mailings of Identical Items - (Approximately 200 pieces or more in the Letter and Envelope (Flat) categories).

The BC Mail Plus Blended Rate structure was developed to simplify the recovery of postage costs based on a mix of mail of various weights to any destination. Over the years, we have determined that large volume mailings of identical size and weight have a significant impact on our ability to maintain a blend of rates.

Isolating the larger volume mailings of identical size and weight, and capturing a full recovery of postage costs, will ensure BC Mail Plus rates are fair and equitable for all BC Mail Plus customers.

Feb 2  
Cheque # 245  
A - 5180



**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]

000121

JANE SHIN-MLA  
BURNABY-LOUGHEED CONSTITUENCY  
3-8699 10TH AVE  
BURNABY BC V3N 2S9

Invoice	
Document Number	Date
<b>93395250</b>	<b>31-Jan-2015</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 # 93395250 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
Subtotal				6.24	
GST/HST # [REDACTED] 5.000 %				6.24	0.31
Total (CAD)				6.55	

*Code 5780  
Feb 16  
# 256*

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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**

**RECEIVED**  
Mar 11/15

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000117

JANE SHIN-MLA  
BURNABY-LOUGHEED CONSTITUENCY  
3-8699 10TH AVE  
BURNABY BC V3N 2S9

Invoice	
Document Number	Date
<b>93410816</b>	<b>28-Feb-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 32.38	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93410816 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	30 EA	0.78 /EA	23.40	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal				30.84
GST/HST # [REDACTED]	5.000 %		30.84	1.54
Total (CAD)				32.38

*cheque 265  
with 518  
3/12/15*

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.

# RICOH

Telephone: (905) 795-9659  
 Fax Admin: (905) 795-8349  
 Fax-A/R: (905) 795-5732  
 Web Site: [www.ricoh.ca](http://www.ricoh.ca)

## INVOICE / FACTURE

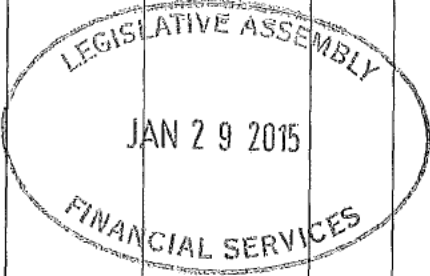
1

INVOICE NUMBER N° DE LA FACTURE INV90215483	INVOICE DATE DATE DE LA FACTURE Jan 22 2015	INTERNAL NUMBER N° INTERNE 060145071	PAGE NO N° DE PAGE 1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT [REDACTED] 604-660-5058	REPRESENTATIVE REPRÉSENTANT E29151	G.S.T./T.P.S. #	CUSTOMER NO N° DU CLIENT [REDACTED]
G.S.T./T.P.S.# [REDACTED]		Q.S.T.# [REDACTED]	

Legislative Assembly of British  
 Legislative Financial Services  
 614 Government Street  
 Victoria BC V8V 1X4

SHIP TO:/EXPÉDIER À:  
 Legislative Assembly of British  
 Jane Jae-Kyung Shin, MLA  
 #3 - 8699 10th Avenue  
 Burnaby BC V3N 2S9

January 29<sup>th</sup>, 2015

ORDERED COMMANDÉ	PRODUCT PRODUIT	DESCRIPTION	B/O QTY E/S QTÉ	SHIPPED EXPÉDIÉ	UNIT PRICE PRIX	UOM MDE	TOTAL TOTAL	
1	245410802 Cust.Ord.Num	Staple Type K Refill 3ctg/ct V9315700300		1	110.00	ct	110.00	
		Feb 2/15 Cheque #294 A - 5500						
PLEASE DIRECT ALL ENQUIRIES TO:			POUR TOUT RENSEIGNEMENT			SUB TOTALS SOUS-TOTAL		110.00
CUSTOMER SERVICE AT: 1.888.RICOH.1ST			SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST			G.S.T. T.P.S.		5.50
<small>Your satisfaction matters to us. If you have any feedback or comments on our products or services we want to hear from you at 1-888-742-6417. Please note that if returning an item, you MUST contact us to obtain a Return Authorization to ensure proper processing. Please make all cheques payable to Ricoh Canada Inc.</small>			<small>Votre satisfaction nous tient à coeur. Si vous avez des commentaires concernant nos produits et services, nous voulons les connaître; communiquez avec nous au 1-888-742-6417. Veuillez noter que si vous retournez un article, vous DEVEZ communiquer avec nous pour obtenir une autorisation de retour afin d'assurer un traitement approprié. Veuillez libeller tous les chèques à l'ordre de Ricoh Canada Inc.</small>			P.S.T./H.S.T. T.V.Q./H.S.T.		7.70
						<b>TOTAL</b>		<b>123.20</b>

**Toll free/Sans frais: 1.888.RICOH.1ST (1-888-742-6417)**

Payment Due Upon Receipt  
 Payable en entier sur réception



CHOICES MARKETS AT THE CREST  
 8683 10TH AVENUE BURNABY  
 604-522-0936  
 GST # [REDACTED]  
 100% BC OWNED AND OPERATED

2/3/2015 [REDACTED]

DAIRY  
 000068700'0044  
 DAIRYLAND CREAMO \$1.99  
 Points Earned: 0 \$0.00

---

TOTAL \$1.99  
 Debit card \$1.99  
 Points Earned: : 0 **590**  
 Item count: 1  
 Trans:66864 Terminal:040103013-007003

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY  
 WITH RECEIPT



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

Served by: [REDACTED]

Tea Eng Brkfst Deaf	\$3.99	C
=> \$3.49 Sale price	-\$0.50	C
Tea Peppermint 7765208222	\$3.99	C
=> \$3.49 Sale price	-\$0.50	C
Tea Blkcurrant 20EA	\$3.99	C
=> \$3.49 Sale price	-\$0.50	C
Stash Tea Moroccan	\$3.99	C
=> \$3.49 Sale price	-\$0.50	C
Tea 18EA 7765208269	\$3.99	C
=> \$3.49 Sale price	-\$0.50	C
Earl Grey Tea 7765208209	\$3.99	C
=> \$3.49 Sale price	-\$0.50	C
Ground Caffeine 2550001312	\$10.99	C

Subtotal \$31.93  
 TOTAL TAX \$0.00  
**TOTAL \$31.93**  
 Debit TENDER \$31.93  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 7

Reward Miles you could have earned  
 with an AIR MILES Collector Card: [REDACTED]

MERCHANT ID 040080040123 INSERTED  
 CLIENT ID [REDACTED] RECEIPT# 8057000  
 TERMINAL ID 004 TRACE# 00579416

\*\* PURCHASE \*\* \$ 31.93  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 000  
 DATE 02/02/2015 TIME [REDACTED]  
 AUTH # 122135 REF # 00000051  
 APPL. Interac  
 AID A0000002771010  
 TVR 8000008000 TSI 7800

APPROVED

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

Term Tran Store Oper 02/02/15  
 4 8057 4954 140 [REDACTED]

Thanks for shopping  
 Come Again Soon

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

You Have [REDACTED]  
 Stamp [REDACTED]  
 in the Zwilling Promotion



CHOICES MARKETS AT THE CREST  
8683 10TH AVENUE BURNABY  
604-522-0936  
GST # [REDACTED]  
100% BC OWNED AND OPERATED

1/16/2015 [REDACTED] [REDACTED]

DAIRY

00006618400107

VALLEY PRIDE ORG HALF & HALF \$2.99

Points Earned: 0 \$0.00

---

TOTAL \$2.99

Debit card \$2.99

Points Earned: : 0

Item count: 1

Trans:60659

Terminal:040103013-007003

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY  
WITH RECEIPT

5500



CHOICES MARKETS AT THE CREST  
 8683 10TH AVENUE BURNABY  
 604-522-0936  
 GST # [REDACTED]  
 100% BC OWNED AND OPERATED

1/7/2015 [REDACTED] RESERVE2

DAIRY  
 00006870010044  
 DAIRYLAND CREAMO \$1.99  
 Points Earned: 0 \$0.00  
 Points Earned: 0 \$0.00

TOTAL \$1.99  
 Cash \$2.00  
 Rounding (\$0.01)

Points Earned: : 0 = \$2.00

Item count: 1  
 Trans:48919 Terminal:040103013-007002

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY  
 WITH RECEIPT

*Code 5500*





8697 10TH AVENUE  
BURNABY BC  
604-522-8050

Receipt# 001-00218619  
GST # [REDACTED]  
Cash Sale  
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
02550000465	FOLGERS COFFEE - CLASSIC	
	2 9.99 6.99	13.98
SUBTOTAL		13.98
GST		0.00
PST		0.00
TOTAL		13.98
TOTAL PAID VISA		13.98

\*\*\*\*\*  
OTHER SAVINGS \$ 6.00  
\*\*\*\*\*  
TOTAL SAVINGS \$ 6.00  
\*\*\*\*\*

PHARMASAVE REWARDS

Ask about our loyalty program  
You would have qualified for [REDACTED] POINTS  
\*\*\*\*\*  
\*\*\*\*\*

TYPE: PURCHASE

ACCT: VISA \$ 13.98

CARD NUMBER : \*\*\*\*\* [REDACTED]  
DATE/TIME : 3/25/2015 [REDACTED]  
REFERENCE # : 6623C499 0012740310 H  
AUTH # : 0852C9

VISA CREDIT  
A000000031010  
C000000000

*Cadastre*

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

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

\*\*\*\*\*

Exchange or refund within  
15 days with original receipt.  
Some exclusions apply.  
Thank-you for shopping  
at Pharmasave.

Follow us on Facebook!  
/crestpharmasave

Clearance items are final sale

03/25/2015 [REDACTED]

Cashier [REDACTED]

[REDACTED]



LEGISLATIVE ASSEMBLY OF  
BRITISH COLUMBIA

PARLIAMENT BUILDINGS, ROOM 141  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

\*\*\*\*\*  
\*\*\* REPRINT \*\*\*  
\*\*\*\*\*

PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Jan-29-2015 [REDACTED]  
CUST: [REDACTED]  
NAME: JANE JAE KYUNG SHIN  
CASHIER: 9 INV # 20810

ID DESCRIPTION DISC.

1270 CALENDAR 2015

10 @ 2.23 -4.50 17.80

1055 PRINT MATTED CREAM PARL BLDG

1 @ 9.90 -1.98 7.92

*for office  
for Starbucks  
exchange*

SUBTOTAL:  
GST:  
PST:  
TOTAL:

\*PAYMENTS\*  
MCARD: [REDACTED]  
CHANGE: 0.00

Total Savings: \$ 37.18

\$ 28.81

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

5520

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

CHEERS CHICKEN AND NOODL  
UNIT A1 341 NORTH ROAD  
COQUITLAM BC  
V3J 1N7  
604-936-1444

**SALE**

MID: 8027043317  
TID: 0089250008027043317000  
REF#: 00000002

Batch #: 147  
12/06/14  
APPR CODE: 00688S  
Trace: 2  
MASTERCARD  
\*\*\*\*\*

Chip  
\*\*/\*\*

AMOUNT \$167.90  
TIP ~~\$33.58~~  
TOTAL \$201.48

APPROVED

MASTERCARD  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

# Cheers

Chicken & Noodle  
TEL : (604) 936-1444  
Unit A1-341 North Road  
Coquitlam, BC V3J 1N7  
GST# : [REDACTED]

Inv# : 14051  
Tab# : 18

12/06/14 [REDACTED]  
Served by : Cashier

Cheque 237  
Jan 16  
A-5140

Description	Qty	Price	Amt
미전	2	15.99	31.98
치킨 한마리	2	17.99	35.98
41탕수육	2	14.99	29.98
44MapaTofu	1	16.99	16.99
black noddles	1	5.99	5.99
kimchi pork soup	1	29.99	29.99
32 Fried Rice	1	8.99	8.99

SUB TOTAL: 159.90  
GST: 8.00  
PST: .00

7 TOTAL DUE: 167.90

\* Thank you for coming !

BAKERY  
8665 10TH AVE  
BURNABY, BC  
V3N 1G6  
604-528-9974

**DEBIT SALE**

MID: 8028131376  
TID: 0089250008028131376056  
REF#: 00000016  
Batch #: 003 RRN: 000521220220  
02/20/15 11:28:42  
APPR CODE: 206612  
Trace: 16  
DEBIT/CHEQUING Chip  
\*\*\*\*\*

**AMOUNT \$10.95**

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 00 00 00 80 00  
TSI: E8 00

*Code 5740*

THANK YOU / MERCI

CUSTOMER COPY



# Recycling Alternative

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

**RECEIVED**  
 1/16/15  
 (590275 BC Ltd.)

## INVOICE

Invoice No.	0000037743
Page	Page 1 of 1
Date	Dec-31-14
Customer No.	
Site No.	0
Reference	

Bill To:

**Jane Shin, MLA for Burnaby-Lougheed**  
 #3-8699 10th Ave.  
 Burnaby, BC

GST # [REDACTED]

AMOUNT	\$30.19	TOTAL AMOUNT DUE	\$30.19
--------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$30.19
	Payments :				\$30.19
	Adjustments :				\$0.00
	<b>Jane Shin, MLA for Burnaby-Lougheed</b> <b>#3-8699 10th Ave., Burnaby BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/14 - Dec 31/14		\$25.00	1.00	\$25.00
Dec - 31	Fuel & Energy Surcharge				\$3.75
	<b>SITE TOTAL</b>				<b>\$28.75</b>
	GST at 5.000% on \$28.75				\$1.44

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$30.19	\$0.00	\$0.00	\$0.00	\$30.19

TOTAL AMOUNT DUE	\$30.19
------------------	---------

Payment Net 15

*Cheque # 230  
 Jan 16/15  
 A - 5160*



# 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.	0000038531
Page	Page 1 of 1
Date	Jan-31-15
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

**Jane Shin, MLA for Burnaby-Lougheed**  
 #3-8699 10th Ave.  
 Burnaby, BC

GST # [REDACTED]

RECYCLING FEE	\$30.19	TOTAL AMOUNT DUE	\$30.19
------------------	---------	---------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$30.19
	Payments :				\$30.19
	Adjustments :				\$0.00
	<b>Jane Shin, MLA for Burnaby-Lougheed</b> #3-8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/15 - Jan 31/15		\$25.00	1.00	\$25.00
Jan - 31	Fuel & Energy Surcharge				\$3.75
	<b>SITE TOTAL</b>				<b>\$28.75</b>
	GST at 5.000% on \$28.75				\$1.44

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$30.19	\$0.00	\$0.00	\$0.00	\$30.19

TOTAL AMOUNT DUE	\$30.19
------------------	---------

CALL US TODAY TO ASK ABOUT ADDING COMPOST COLLECTION TO YOUR CURRENT SERVICE  
 AND KEEP UP TO DATE WITH THE 2015 FOOD SCRAPS BANS

Address A  
 Recycling Alternative  
 444 Industrial Avenue  
 Vancouver, BC V6A 2P8

Feb 5/15  
 Cheque # 247  
 Acct: 5160



# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)  
 phone: 604-874-7283 fax: 604-874-7252  
 info@recyclingalternative.com - www.recyclingalternative.com

## INVOICE

Invoice No.	0000039300
Page	Page 1 of 1
Date	Feb-28-15
Customer No.	
Site No.	0
Reference	

Bill To:

**Jane Shin, MLA for Burnaby-Lougheed**  
 #3-8699 10th Ave.  
 Burnaby, BC

GST # [REDACTED]

NET AMOUNT DUE	\$30.19	TOTAL AMOUNT DUE	\$30.19
----------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$30.19
	Payments :				\$30.19
	Adjustments :				\$0.00
	<b>Jane Shin, MLA for Burnaby-Lougheed</b> <b>#3-8699 10th Ave., Burnaby BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service Feb 01/15 - Feb 28/15		\$25.00	1.00	\$25.00
Feb - 28	Fuel & Energy Surcharge				\$3.75
	<b>SITE TOTAL</b>				<b>\$28.75</b>
	GST at 5.000% on \$28.75				\$1.44

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$30.19	\$0.00	\$0.00	\$0.00	\$30.19

NET AMOUNT DUE	\$30.19
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Payment Net 15

\*Please note our change of address\*

*Cheque # 263  
 Mar 6, 15  
 3160*

5200

Received from *MIT Jane Shin office*  
 reçu de *MIT Jane Shin office*  
 No. *014* Date *January 10, 2015*  
*Seventy three fifty cents* 100 Dollars  
*Janitorial cleaning for*  
*January 2015*  
 \$ *73.50*  
 Tax Reg. No. \_\_\_\_\_ By \_\_\_\_\_  
 N° de taxe \_\_\_\_\_ Par \_\_\_\_\_ 2880B

5200

Received from *MIT Jane Shin office*  
 reçu de *MIT Jane Shin office*  
 No. *015* Date *Feb 2015*  
*Seventy five fifty cents* 100 Dollars  
*for the month of Feb 2015*  
*Janitorial cleaning*  
 \$ *75.50*  
 Tax Reg. No. \_\_\_\_\_ By \_\_\_\_\_  
 N° de taxe \_\_\_\_\_ Par \_\_\_\_\_ 2880B



Received from / Reçu de MA Jane Shin No. \_\_\_\_\_ Date March 8, 2015

Seventy three fifty cent 100 Dollars  
for march 2015  
cleaning

\$ 73.50

Tax Reg. No. / N° de taxe \_\_\_\_\_ By / Par \_\_\_\_\_ 2880B

code 5200  
cheque 268  
3/12/15

Received from / Reçu de \_\_\_\_\_ No. \_\_\_\_\_ Date April 2015

For the month of April 100 Dollars  
2015 cleaning

\$ 73.50

Tax Reg. No. / N° de taxe \_\_\_\_\_ By / Par \_\_\_\_\_ 2880B



Apple Store, Metrotown  
 4700 Kingsway Burnaby,  
 British Columbia, V5H 4M1  
 metrotown@apple.com  
 778.373.4810  
 www.apple.com/ca/metrotown  
 Apple GST No [REDACTED]

15 February, 2015 [REDACTED]

Jane Shin  
 [REDACTED]

iPhone 5s Gold 16GB \$ 639.00  
 Part Number: ME298C/A  
 Serial Number: [REDACTED]  
 IMEI: [REDACTED]  
 Return Date: Mar. 02, 2015  
 For Support, Visit: [www.apple.com/ca/support](http://www.apple.com/ca/support)

Sub-Total	\$ 639.00
GST/HST	\$ 31.95
PST/QST	\$ 44.73
<b>Total</b>	<b>\$ 715.68</b>
Amount Paid Via MASTERCARD (Chip)	\$ 715.68
XXXXXXXXXXXX [REDACTED]	
015475	

Please debit my account  
 XXXXXXXXXXXX [REDACTED] by \$ 715.68 (Sale)  
 Application ID: [REDACTED]  
 Terminal ID: XXXX0189  
 Merchant ID: XXXXXXX01726  
 verified by PIN.  
 APPROVED  
 Application PAN Sequence Number: 01  
 TVR: 000008000  
 TSI: E800



Code 5420

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