

**Corrigan.MLA, Kathy**

---

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 24, 2015 3:21 PM  
**To:** Chouhan.MLA, Raj; Ralston.MLA, Bruce; Shin.MLA, Jane Jae Kyung; Robinson.MLA, Selina; Darcy.MLA, Judy; Heyman.MLA, George; Corrigan.MLA, Kathy; Bains.MLA, Harry; Hammell.MLA, Sue  
**Subject:** Invoice - Booths for the 14th Annual Korean Festival on August 8  
**Attachments:** Booths invoice.pdf

**INVOICE**

Date: June 24<sup>th</sup>, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 062415

Re: Booths for the 14<sup>th</sup> Annual Korean Festival on August 8 (see attached invoice for a total of \$2,000)

Billing Amount:

Office	Amount
Jane Shin, MLA	\$625
Harry Bains, MLA	\$125
Judy Darcy, MLA	\$125
Kathy Corrigan, MLA	\$125
Bruce Ralston, MLA	\$125
Raj Chouhan, MLA	\$125
Selina Robinson, MLA	\$125
George Heyman, MLA	\$125
Sue Hammell, MLA	\$125
*Peter Julian, MP	\$125
*Fin Donnelly, MP	\$125
*Jasbir Sandhu, MP	\$125
<b>Grand total</b>	<b>\$2,000</b>

**PAID**

#1069  
JUN 24 2015  
5310  
530

Please issue a cheque for the amount of \$125 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

FYI – \*MPs are billed separately.

Thanks for your attention.

**Corrigan.MLA, Kathy**

---

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** April 23, 2015 1:52 PM  
**To:** [REDACTED]  
**Subject:** Please reimburse - order for pins  
**Attachments:** Pins\_joint order.pdf

Hi all,

Attached is the invoice for our joint order of pins. Based on the total cost of \$1601.6, here is the break down for reimbursement purpose:

MLA Kathy Corrigan – shield 200 -  $\$1.3 \times 200$  plus 12% (GST & PST) = \$291.2  
MLA Raj Chouhan – shield 200 -  $\$1.3 \times 200$  plus 12% (GST & PST) = \$291.2  
MLA Shane Simpson – shield 200 -  $\$1.3 \times 200$  plus 12% (GST & PST) = \$291.2  
MLA Judy Darcy – shield 300 -  $\$1.3 \times 300$  plus 12% (GST & PST) = \$436.8  
MLA Jane Shin – shield 100, dogwood 100 --  $\$1.3 \times 200$  plus 12% (GST & PST) = \$291.2

Please issue a cheque payable to:  
**Constituency Office Burnaby-Lougheed**

Our mailing address is:  
Jane Shin, MLA (Burnaby-Lougheed)  
3-8699 10<sup>th</sup> Ave  
Burnaby, BC V3N 2S9

Thanks for your attention.

**PAID**

#1050

APR 27 2015

5320

J10



**Invoice:**

**Date:** July 1, 2015  
**To:** MP Peter Julian,  
MLA Raj Chouhan,  
MLA Jane Shin and  
MLA Kathy Corrigan

**PAID**

#1068

JUN 17 2015

5306

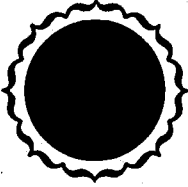
529

*This invoice is shared by MP Peter Julian, MLA Raj Chouhan,  
MLA Jane Shin and MLA Kathy Corrigan for \$50 each.  
Each office will contribute \$50 for BNH for a total of \$200.  
Please send cheques directly to:*

**Burnaby Neighbourhood House  
#100-4460 Beresford Street  
Burnaby, B.C. V5H 0B8**

**Amount** \$200  
**For:** Leadership support @ Community Event  
**Details:** Face Painting

*"MP Peter Julian, MLA Raj Chouhan, MLA Jane Shin and MLA Kathy Corrigan" for \$50 each. Or say that "this invoice is shared by MP Peter Julian, MLA Raj Chouhan, MLA Jane Shin and MLA Kathy Corrigan for \$50 each" if you can. Each of our 4 offices will bring a cheque of \$50 for BNH for a total of \$200.*



**Burnaby Judo Club**  
**Bonsor Park Complex**  
**6550 Bonsor Avenue**  
**Burnaby BC, V5H-2G8**  
Website: [www.burnabyjudoclub.ca](http://www.burnabyjudoclub.ca)

INVOICE 20155015b

June 15, 2015

Mrs. Kathy Corrigan, MLA  
Burnaby – Deer Lake  
150 – 5172 Kingsway  
Burnaby, BC V5H 2E8

Description of Service:

- Advertising in the Burnaby Judo Club 50<sup>th</sup> Anniversary Commemorative booklet
- 1 Advertising space of ½ page @ \$150.00
- Allocation of cost at 1/5 share

Total Balance Due: \$30.00

Please make cheque payable to the Burnaby Judo Club

Thank you for your support.

**PAID**

#1071

JUN 29 2015

IS33

No. \_\_\_\_\_ MAY 4, 2015 ~~12~~

Received from KATHY CORRIGAN M.L.A.

\_\_\_\_\_ TWENTY \_\_\_\_\_ <sup>00</sup>/<sub>100</sub> Dollars

KINA MEMBERSHIP DUES 2015

\$ 20.<sup>00</sup> \_\_\_\_\_

KINGSWAY IMPERIAL NEIGHOOD ASSN.

**PAID**

# 1051

MAY 01 2015

J 11

5440

# BURNABY NEWSLEADER

## Burnaby/Newwest NewsLeader

## INVOICE

Please remit to:  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

Invoice No. : BNDI00000061  
 Date : 04/30/2015  
 Page : 1

**Billed to :**

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

Advertiser : XXXXXXXXXX  
 KATHY CORRIGAN MLA

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby/New west NewsLeader <b>Title :</b> VOLUNTEER WEEK <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section :</b> BNWL <b>Reference #:</b>	Ad Space	63.95	0.00	63.95

Issue Date : 04/09/2015

P.O. # :

Job # : R0011019635

Ad # : 2921219

Color : Black & White

**PAID**

#1054  
 MAY 06 2015

514  
 5400

SUB TOTAL : 63.95  
 H.S.T./G.S.T. : 3.20  
 P.S.T. : 0.00  
 INVOICE TOTAL : 67.15  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 67.15**

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.

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

Client Id. : XXXXXXXXXX  
 Telephone : (604) 775-2414

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

Invoice No. : BNDI00000061  
 Date : 04/30/2015

SUB TOTAL : 63.95  
 H.S.T./G.S.T. : 3.20  
 P.S.T. : 0.00  
 INVOICE TOTAL : 67.15  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 67.15**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# INVOICE

DATE: March 27, 2015  
FROM: Jane Shin, MLA (Burnaby-Lougheed)  
TO: Kathy Corrigan, MLA  
INVOICE NO: 03272015KC

---

Description:	Amount:
Advertisement in NewsCube (Korean community paper) - March 13, 2015 issue	<b>\$15.00</b>
	(Net 30 Days)

Please issue a cheque for the amount of \$15 payable to:

**Constituency Office Burnaby-Lougheed**

Mail payment to:  
Jane Shin, MLA (Burnaby-Lougheed)  
3 - 8699 - 10<sup>th</sup> Ave  
Burnaby, BC  
V3N 2S9

For questions, please call [REDACTED] at 604-660-5058 or email [jane.shin.mla@leg.bc.ca](mailto:jane.shin.mla@leg.bc.ca)

**PAID**

1046

APR 09 2015

53 5400  
ADVERTISING

Thank you for your attention.

# Burnabynow

## Burnaby Now


Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : BBYD00016792  
Date : 04/21/2015  
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
<b>Publication :</b> Burnaby Now <b>Title :</b> EMPTY BOWLS <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> SPF <b>Reference #:</b> <b>Page:</b> A16				
	Process Colour	5.00	0.00	5.00
	Ad Space	65.00	0.00	65.00
<b>Publication :</b> Burnaby Now <b>Title :</b> VOLUNTEER FESTIVAL <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> VOL <b>Reference #:</b> <b>Page:</b> A19				
	Process Colour	5.00	0.00	5.00
	Ad Space	65.00	0.00	65.00

**Issue Date :** 04/15/2015  
**P.O. # :**  
**Job #:** R0011013095  
**Ad # :** 2909076  
**Color :** Full Process

**Issue Date :** 04/17/2015  
**P.O. # :**  
**Job #:** R0011019834  
**Ad # :** 2921562  
**Color :** Full Process

Total paid \$147.00  
for 2 ads @ \$65.00 each

Total: \$147.00  
\$70.00 per ad x 2 ads = \$140.00  
Add \$7.00 GST

**PAID**  
APR 24 2015

#1049

J7

P.I



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



Kathy Corrigan, MLA  
[REDACTED]  
150-5172 Kingsway  
Burnaby V5H 2E8

INVOICE # 0000699  
INVOICE Date June 4, 2015  
**Amount Due \$78.75 CAD**

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Jul-Sep 2015	75.00	1	75.00
<b>Subtotal</b>				<b>75.00</b>
GST [REDACTED]				3.75
5%				
<b>Total</b>				<b>78.75</b>
Amount Paid				-0.00
<b>Amount Due</b>				<b>\$78.75 CAD</b>

Terms  
Net 30 days.

**PAID**

#1063

JUN - 4 2015

5460

324

## Corrigan.MLA, Kathy

---

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 5, 2015 12:20 PM  
**To:** James.MLA, Carole; Eby.MLA, David; Darcy.MLA, Judy; Corrigan.MLA, Kathy; Farnworth.MLA, Mike; Chouhan.MLA, Raj; Robinson.MLA, Selina; Chandra Herbert.MLA, Spencer; Hammell.MLA, Sue; Shin.MLA, Jane Jae Kyung  
**Subject:** Invoice - Korean Joint Ads for Parents Day  
**Attachments:** Korean Joint Ads Parents Day.pdf

## INVOICE

Date: June 5<sup>th</sup>, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

To: Carole James, MLA; David Eby, MLA; Judy Darcy, MLA; Kathy Corrigan, MLA; Mike Farnworth, MLA; Raj Chouhan, MLA; Selina Robinson, MLA; Spencer Chandra Herbert, MLA; Sue Hammell, MLA

Invoice No: 060515

Re: Korean Joint Ads for Parents Day (see attached tearsheets – 9 pages)

Particulars:

Publication	Amount
Woman Self full page	\$105
Canada Express ½ page	\$126
Kyocharo ½ page	\$84
Vanchosun 1/3 page	\$94.5
Korea Daily 1/3 page	\$84
Newscube 1/2page	\$183.75
Korea Times 1/6 page	\$84
Korea ¼ page	\$247.8
Podo online ad	\$56
<b>Grand total</b>	<b>\$1,065</b>

**PAID**

#1065

JUN - 5 2015

526

5400

Billing Amount:

Office	Amount
Jane Shin, MLA	\$480
Carole James, MLA	\$65
David Eby, MLA	\$65
Judy Darcy, MLA	\$65
Kathy Corrigan, MLA	\$65
Mike Farnworth, MLA	\$65
Raj Chouhan, MSL	\$65
Selina Robinson, MLA	\$65
Herbert Chandra Spencer, MLA	\$65
Sue Hammell, MLA	\$65

# SAFEWAY

Safeway Royal Oak  
5235 Kingsway, Burnaby BC  
Phone 604 438 0838  
GST# [REDACTED]

Served by: [REDACTED]

BathTissue Ultraluxe	\$8.99	BC
BathTissue Ultraluxe	\$8.99	BC
BathTissue Ultraluxe	\$8.99	BC
0.715 kg @ \$8.80 / kg		
Grapes Green Sdls	4022	\$6.29 C
Two-Bite Brownies		\$3.99 C
SUBTOTAL		\$37.25
5% GST		\$1.35
7% PST		\$1.89
<b>TOTAL</b>		<b>\$40.49</b>
Master Card	TENDER	\$40.49
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

Reward Miles you could have earned  
with an AIR MILES Collector Card: 101

CLIENT ID [REDACTED]	TAPPED
TERMINAL ID 004	
** PURCHASE	** \$ 40.49
CARD MasterCard	RCPT. 7210000
NO. ***** [REDACTED]	RESP 000
DATE 06/10/2015	TIME [REDACTED]
AUTH # 031530	REF # 00000080
APPL. MASTERCARD	
AID A0000000041010	
TVR 0000008000	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	06/10/15
4	7210	4954	147	[REDACTED]

Thanks for shopping  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
\*\*\*\*\*

# PAID

#1072

JUN 30 2015

534

5500



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]

000157

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

Invoice	
Document Number	Date
<b>93446885</b>	<b>30-Apr-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 # 93446885 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal				16.80
GST/HST # [REDACTED]	5.000 %		16.80	0.84
Total (CAD)				17.64

**PAID**

#1055

MAY 14 2015

JIL

5180

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]

000164

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

Invoice	
Document Number	Date
<b>93430493</b>	<b>31-Mar-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 # 93430493 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.78 /EA	16.38	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		1.50 %	0.16	

Subtotal	[REDACTED]			37.21
GST/HST #	[REDACTED]	5.000 %	37.21	1.86
Total (CAD)				39.07

**PAID**  
# 1048  
APR 17 2015  
JL

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.

\*\*\*\*\*  
**RONA Home & Garden**  
 2727 East 12th. Ave  
 Vancouver, BC  
 (604)253-2822  
 \*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
59494120152	1	16.59 EA	
FOAM TAPE		RCR BLACK CF12015	16.59G

Subtotal: \$16.59  
 PST: \$0.00  
 GST/HST: \$0.83  
 Total: \$17.42  
 MasterCard \$17.42  
 Acct# \*\*\*\*\*  
 Auth# 096245

Employee: [REDACTED]

RONA inc.  
 GST/HST # [REDACTED]

Exchange or Refund on any product in  
 its original packaging within 90  
 days of purchase with receipt.  
 Some exceptions may apply.

Interested in a career with RONA?  
 Apply on-line at [www.careers.rona.ca](http://www.careers.rona.ca)

145 176 22 04 4/29/15 [REDACTED]

YOU COULD WIN  
 \$1,000 in RONA gift cards!

To participate, answer a short survey on  
[www.opinion.rona.ca](http://www.opinion.rona.ca)

Access code: [REDACTED]

Last day to fill out the survey:  
 May 9, 2015

[REDACTED]

**PAID**

A 1058

MAY 19 2015

reimburse [REDACTED]

\$500

J19



# INVOICE / FACTURE

PLEASE REMIT TO / PAYER À  
**PO BOX 5500**  
**DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.  
 N° DE COMPTE DE L'ACHETEUR

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G89368</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>89368</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE <b>Kathy Corrigan</b>	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO. / N° DE COMM. <b>295937-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A <b>05/22/2015</b>	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A <b>06/21/2015</b>	INVOICE NO. / N° DE LA FACTURE <b>H481081</b>

SHIP TO ACCOUNT NO.  
 N° DE COMPTE DE L'EXPÉDITION

6186-A01 001115

**MLA CONSTITUENCY OFFICE**  
**BURNABY DEER LAKE**  
**150-5172 KINGSWAY**  
**BURNABY BC V5H 2E8**

**SAME**

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		CT	REPRO-11 LETTER SIZE REPRO + PAPER @500	35.00	CONTRACT	35.00	35.00	PG
1	1		PK	OMC99291 OMAX BRAND AEROSOL DUSTER	2.06	CONTRACT	2.06	2.06	PG
1	1		BX	05160 ADDRESS LABEL LASER 2-5/8X1	13.61	CONTRACT	13.61	13.61	PG
1	1		EA	680-31 POST IT FLAG SIGN HERE ICON	3.18	NET	3.18	3.18	PG
								53.85	
								2.69	
								3.77	

**PAID**  
**JUN 02 2015**  
 #1062  
 5500  
 523

**We appreciate your business! / Merci de votre confiance!**  
**For account enquiries: / Pour information : 877-595-2670 x1863**

PLEASE PAY S.V.P. VERSEZ	\$60.31
TAXES APPLIED / TAXES APPLIQUÉES	P.S.T. GST H.S.T. / I.V.P. T.P.S. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.



**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]

000172

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

Invoice	
Document Number	Date
<b>93463973</b>	<b>31-May-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

Ship To [REDACTED] Invoice # 93463973 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000300	Flats Mailed	15 EA	2.48 /EA	37.20	G
7777000100	(Apr/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal				41.10
GST/HST # [REDACTED]	5.000 %		41.10	2.06
Total (CAD)				43.16

less cred. \$ 8.99

paid \$ 34.17

**PAID**

#1066

JUN 10 2015

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.





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

Account Statement	
Date	2015/04/17
Customer Account Number	[REDACTED]

Page 1 of 1

Open items list at 2015/04/17

Document Number	Date	Transaction	Amount	Days Outstanding as of 2015/04/17	Customer Account.No.
0093342844	2014/10/30	RV	8.99-	169	
Account balance as of 2015/04/17:			8.99-		

*Please apply credit on next payment*

AGING SUMMARY	1 to 30 days	31 to 60 days	over 61 days
Due	0.00	0.00	8.99-

-> For a reprint of an invoice go to <http://pss.gov.bc.ca/invoice> and enter invoice number and dollar amount in the appropriate spaces.

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.

*deducted from invoice 93463973  
June 10/15*

DA = Customer Document	DG = Customer Credit Memo	RV = Customer Invoice
DZ = Customer Payment	DR = Customer Invoice Specialized Services	

# SAFeway

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

Served by: [REDACTED]

**GROCERY**  
Milk 2% Partly Skin \$1.22 C  
**PRODUCE**  
Grapes Green Sdls \$7.79 C  
0.385 kg @ \$8.80 / kg  
**BAKERY**  
Two-Bite Brownies \$3.99 C

SUBTOTAL \$13.00  
TOTAL TAX \$0.00  
**TOTAL \$13.00**  
Master Card TENDER \$13.00  
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

CLIENT ID 9803 TAPPED  
TERMINAL ID 005  
\*\* PURCHASE \*\* \$ 13.00  
CARD MasterCard RCPT 9089000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 06/29/2015 TIME [REDACTED]  
AUTH # 056025 REF # 00000043  
APPL. MASTERCARD  
AID A0000000041010  
TVR 0000008000 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 06/29/15  
5 9089 4954 137 [REDACTED]

Thanks for shopping  
Come Again Soon

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

# PAID

#1072

JUN 30 2015

334

5140

# DVS Janitorial and Gardening Services

# INVOICE

**SOLD TO:**

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

INVOICE DATE April 17, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	<b>PAID</b> #1047 APR 17 2015 155		
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

CHEQUES PAYABLE TO:  
DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!

# DVS Janitorial and Gardening Services

# INVOICE

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

INVOICE DATE April 2, 2015

[Redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	[Redacted]		
		SUBTOTAL	42.00
			\$42.00

**DIRECT ALL INQUIRIES TO:**  
[Redacted]

**CHEQUES PAY PAYABLE TO:**  
DVS Janitorial and Garden Services

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

32 PAID  
5200  
SANITOCIAL #1045  
APR 02 2015



# 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.	0000039868
Page	Page 1 of 1
Date	Mar-31-15
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
	<b>Kathy Corrigan MLA</b> 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/15 - Mar 31/15		\$26.80	1.00	\$26.80
Mar - 31	Fuel & Energy Surcharge				\$4.02
	<b>SITE TOTAL</b>				\$30.82
	GST at 5.000% on \$30.82				\$1.54

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

Payment Net 15

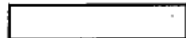
**PAID** (J1)  
 1044  
 APR 02 2015  
 S280 UTILITIES

# DVS Janitorial and Gardening Services

# INVOICE

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

INVOICE DATE May 1, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
<p><b>PAID</b></p> <p>MAY 01 2015                      5200                      #1052                      J12</p>			
		SUBTOTAL	42.00
			\$42.00
<p><b>DIRECT ALL INQUIRIES TO:</b></p>		<p><b>CHEQUES PAY PAYABLE TO:</b>                      DVS Janitorial and Garden Services</p>	
		<p>PAY THIS AMOUNT</p>	

**THANK YOU FOR YOUR BUSINESS!**



# 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.	0000040634	
Page	Page 1 of 1	
Date	Apr-30-15	
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
	<b>Kathy Corrigan MLA</b> 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/15 - Apr 30/15		\$26.80	1.00	\$26.80
Apr - 30	Fuel & Energy Surcharge				\$4.02
	<b>SITE TOTAL</b>				<b>\$30.82</b>
	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

CURRENT INVOICE AMOUNT	\$32.36
------------------------	---------

Payment Net 15

# PAID

#1053

MAY 05 2015

5280

ILB

# DVS Janitorial and Gardening Services


# INVOICE

**SOLD TO:**

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

INVOICE DATE May 15, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

CHEQUES PAYABLE TO:  
DVS Janitorial and Garden Services

 **PAID**

#1056  
J17  
5200

THANK YOU FOR YOUR BUSINESS!



DAYS THAI RESTAURANT  
7245 CANADA WAY V5E3R7  
BURNABY BC  
22076232

↑↑↑↑ PURCHASE ↑↑↑↑

05-19-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: ██████████  
A0000000041010 MASTERCARD

Trace # 730005 Operator 107  
FS2207623201  
Inv. # 6740  
Auth # 007410 RRN 001123005

Purchase	\$25.04
Tip	\$4.51
<b>Total</b>	<b>\$29.55</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

PAID

#1058

MAY 19 2015

reimburse ██████████

5140

JT9



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

Served by: [REDACTED]

Dishwash Lavender		\$3.19	BC
Milk 2% GB	5820007821	\$1.22	C
	SUBTOTAL	\$4.41	
	5% GST	\$0.16	
	7% PST	\$0.22	
<b>TOTAL</b>		<b>\$4.79</b>	
Master Card	TENDER	\$4.79	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 2

CLIENT ID [REDACTED] TAPPED  
 TERMINAL ID 006  
 \*\* PURCHASE \*\* \$ 4.79  
 CARD MasterCard RCPT 7866000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 04/29/2015 TIME [REDACTED]  
 AUTH # 06974S REF # 00000049  
 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	04/29/15
6	7866	4954	117	[REDACTED]

Thanks for shopping  
Come Again Soon

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

5200

**PAID**

#1057

MAY 19 2015

reimburse [REDACTED]

J18



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

Served by: [REDACTED]

Coffee Dark Roast		\$8.99	C
	0.805 kg @ \$11.00 / kg		
Grapes Green Sdls	4022	\$8.86	C
Two-Bite Brownies		\$3.99	C
	SUBTOTAL	\$21.84	
	TOTAL TAX	\$0.00	
<b>TOTAL</b>		<b>\$21.84</b>	
Master Card	TENDER	\$21.84	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 3

Reward Miles you could have earned  
with an AIR MILES Collector Card: 1

CLIENT ID [REDACTED] TAPPED  
 TERMINAL ID 005  
 \*\* PURCHASE \*\* \$ 21.84  
 CARD MasterCard RCPT 142000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 04/28/2015 TIME [REDACTED]  
 AUTH # 09402S REF # 00000042  
 APPL. MasterCard  
 AID A0000000041010  
 TVR 8000008000 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	04/28/15
5	142	4954	144	[REDACTED]

Thanks for shopping  
Come Again Soon

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

5140

# DVS Janitorial and Gardening Services

# INVOICE

**SOLD TO:**

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

INVOICE DATE | May 29, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
[REDACTED]		SUBTOTAL	42.00
[REDACTED]			
[REDACTED]			
[REDACTED]			\$42.00

1 2015-05-30

**DIRECT ALL INQUIRIES TO:**



**CHEQUES PAYABLE TO:**  
DVS Janitorial and Garden Services

PAY THIS  
AMOUNT

**THANK YOU FOR YOUR BUSINESS!**

DAYS THAT RESTAURANT  
7245 CANADA WAY V5E3R7  
BURNABY BC  
22076232

**PURCHASE**

06-01-2015  
Acct # [REDACTED]  
Exp Date \*\*/\*\* Card Type  
Name: KATHLEEN CORRIGAN  
0000000031010

Trace # 860005 Operator  
FS2207623201  
Inv. # 7201  
Auth # 003567 RRN 001136005

Purchase	\$50.09
Tip	\$8.00
<b>Total</b>	<b>\$58.09</b>

( 00 ) APPROVED-THANK YOU  
Retain this copy for your records  
Customer copy

**PAID**

#1060  
JUN - 1 2015  
5140  
521



# 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.	0000041384
Page	Page 1 of 1
Date	May-31-15
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
	<b>Kathy Corrigan MLA</b> 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/15 - May 31/15		\$26.80	1.00	\$26.80
May - 31	Fuel & Energy Surcharge				\$4.02
	<b>SITE TOTAL</b>				<b>\$30.82</b>
	GST at 5.000% on \$30.82				\$1.54

**PAID**  
 JUN 02 2015  
 #1061  
 5280  
 J22

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



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

Served by: [REDACTED]

Brownies 4pk	77098109080	\$1.49	GC
Brownies 4pk	77098109080	\$1.49	GC
Milk 2% GB	5820007821	\$1.22	C
1.120 kg @ \$8.80 / kg			
Grapes Green Sdls	4022	\$9.86	C
	SUBTOTAL	\$14.06	
	5% GST	\$0.15	
<b>TOTAL</b>		<b>\$14.21</b>	
Master Card	TENDER	\$14.21	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 4

CLIENT ID [REDACTED] TAPPED  
 TERMINAL ID 003  
 \*\* PURCHASE \*\* \$ 14.21  
 CARD MasterCard RCPT 4954000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 06/02/2015 TIME [REDACTED]  
 AUTH # 054801 REF # 00000003  
 APPL. MASTERCARD  
 AID A000000041010  
 TVR 0000008000 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	06/02/15
3	4954	4954	114	[REDACTED]

Thanks for shopping  
Come Again Soon

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



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

Served by: [REDACTED]

0.950 kg @ \$8.80 / kg			
Grapes Red Sdls	4023	\$8.36	C
Two-Bite Brownies		\$3.99	C
	SUBTOTAL	\$12.35	
	TOTAL TAX	\$0.00	
<b>TOTAL</b>		<b>\$12.35</b>	
Master Card	TENDER	\$12.35	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 2

CLIENT ID [REDACTED] TAPPED  
 TERMINAL ID 005  
 \*\* PURCHASE \*\* \$ 12.35  
 CARD MasterCard RCPT 5780000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 06/05/2015 TIME [REDACTED]  
 AUTH # 002579 REF # 00000059  
 APPL. MASTERCARD  
 AID A000000041010  
 TVR 0000008000 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	06/05/15
5	5780	4954	137	[REDACTED]

Thanks for shopping  
Come Again Soon

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

**PAID**

#1064  
 JUN - 5 2015  
 5140  
 JS

CHONGQING RESTAURANT ON  
4909 KINGSWAY  
BURNABY BC V5H 2E5  
6045580101

**SALE**

MID: 4315356  
TID: E4315356  
Batch #: 142  
05/20/15  
APPR CODE: 075423  
MASTERCARD  
\*\*\*\*\*

REF#: 00000003  
SEQ: 142001001003

\*\*\*

AMOUNT  
TIP  
TOTAL

\$13.07  
\$1.96  
\$15.03

00 - APPROVED - 001

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

THANK YOU FOR COMING  
CHONGQING ON KINGSWAY

CUSTOMER COPY

**PAID**

#1064

JUN - 5 2015

5140

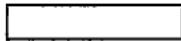
525

# DVS Janitorial and Gardening Services

# INVOICE

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

INVOICE DATE June 12, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
<b>PAID</b> #1067 JUN 12 2015 5200			
		SUBTOTAL	42.00
			\$42.00

**DIRECT ALL INQUIRIES TO:** [REDACTED]

**CHEQUES PAYABLE TO:**  
DVS Janitorial and Garden Services

**PAY THIS AMOUNT**

**THANK YOU FOR YOUR BUSINESS!**



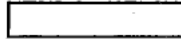
# DVS Janitorial and Gardening Services

# INVOICE

**SOLD TO:**

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

INVOICE DATE June 26, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
<b>PAID</b> #1070 JUN 26 2015			
		SUBTOTAL	42.00
			\$42.00
<b>DIRECT ALL INQUIRIES TO:</b> [REDACTED]			<b>CHEQUES PAYABLE TO:</b> DVS Janitorial and Garden Services
			PAY THIS AMOUNT

**THANK YOU FOR YOUR BUSINESS!**