



P.O. Box 683  
Windsor ON  
N9A 6N4

Toll-Free 800-300-1336  
Free Fax 800-300-1379

<p>[REDACTED] BURNABY-NEW WESTMINSTER [REDACTED] BURNABY BC CANADA</p>	<p><b>Shipping Address</b> MLA Kathy Corrigan Burnaby-New Westminister 150-5172 Kingsway Burnaby, BC V5H 2E8 CANADA</p>
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<p>Invoice Number 4021948 Invoice Date June 24, 2015 Your Order No.</p>	<p>Account No. [REDACTED] Account Rep. [REDACTED] Our Order No. 10608986</p>
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Item	11" Balloons - Designer Colours		Colours (Balloon,Trim): Lavender, Lavender		
Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	C9654-11-D	11" Balloons - Designer Colours	0.2000	200.00	200.00
1	Set-Up Charge	Reorder Set-Up Charge	0.0000	0.00	0.00
		Freight		24.20	24.20
				<b>Tax</b>	<b>26.90</b>
					<b>251.10</b>

PAID

#1077

JUL 10 2015

5320

IHD

Total Net	224.20
Total Tax	26.90
<b>Grand Total</b>	<b>251.10</b>
<b>Total Due</b>	<b>251.10</b>

Please ensure that payment is received by Jul 24 2015.

**Corrigan.MLA, Kathy**

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**From:** SFU- CEREMONIES <esp\_receipt@moneris.com>  
**Sent:** July 6, 2015 9:39 AM  
**To:** Corrigan.MLA, Kathy  
**Subject:** Transaction Receipt - Do Not Reply

## SFU- CEREMONIES

This is your credit card transaction receipt. You will receive a separate email confirmation for your online order with SFU Ceremonies and Events. If you do not receive this confirmation email, please contact [events@sfu.ca](mailto:events@sfu.ca).

# TRANSACTION APPROVED - THANK YOU

### PAYMENT DETAILS

TYPE	PURCHASE
DATE	2015-07-06 09:39:20
ORDER ID	ejpfdnfakfd0ffnfek
AMOUNT(CAD)	\$50.00
CARDHOLDER	[REDACTED]
CARD NUM	**** * [REDACTED]
ACCOUNT	MC
REF NUM	661940370013560020
AUTH CODE	04867S

### CUSTOMER DETAILS

CUST ID	[REDACTED] Kathy Corrigan
EMAIL	kathy.corrigan.mla@leg.bc.ca
NOTE	Credit Card Processing

reimburse  
[REDACTED]

# PAID

#1081  
JUL 23 2015  
5310

Please keep this email as your transaction receipt.  
This receipt has been sent from an unmonitored email account.  
Do not reply to this email.

544

# BURNABY NEWSLEADER

## Burnaby/New West NewsLeader

c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : BNDI00000900  
Date : 09/08/2015  
Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
KATHY CORRIGAN MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : Burnaby/New West NewsLeader				
Title : MLA Labour Day Signature				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: LAB				
Reference #: 1101023				
Page: A12				
Process Colour		0.00	0.00	0.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		87.50	0.00	87.50

Issue Date : 09/03/2015  
P.O. # :  
Job # : R0011101041  
Ad # : 3096357  
Color : Full Process

**PAID**

#1092  
SEP - 9 2015

JSS

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 : 89.75  
H.S.T./G.S.T. : 4.49  
P.S.T. : 0.00  
INVOICE TOTAL : 94.24  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 94.24**

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

Client Id. : [REDACTED]  
Telephone : (604) 775-2414

Invoice No. : BNDI00000900  
Date : 09/08/2015

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

SUB TOTAL : 89.75  
H.S.T./G.S.T. : 4.49  
P.S.T. : 0.00  
INVOICE TOTAL : 94.24  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 94.24**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# Burnabynow

## Burnaby Now

c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: (604) 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : BBYD00019263  
Date : 09/08/2015  
Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
KATHY CORRIGAN MLA

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

Description	Rate	GROSS	DISCOUNT	Net
<b>Publication :</b> Burnaby Now <b>Title :</b> LABOUR DAY SECTION - billing only <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> A21	Process Colour Ad Space	0.00 99.00	0.00 0.00	0.00 99.00
<b>Publication :</b> Tri Cities Now <b>Title :</b> LABOUR DAY SECTION - billing only <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> LAB <b>Reference #:</b>	Process Colour Ad Space	0.00 96.00	0.00 0.00	0.00 96.00
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> LABOUR DAY SECTION - billing only <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> A24	Process Colour Ad Space	0.00 39.00	0.00 0.00	0.00 39.00

**PAID**

#1093  
SEP - 9 2015  
J57

# Burnabynow

**Burnaby Now**  
c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: (604) 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : BBYD00019263  
Date : 09/08/2015  
Page : 2

**Billed to :**

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

**Advertiser :**  
KATHY CORRIGAN MLA

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

Description	Rate	Gross	Discount	Net
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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 : 234.00  
H.S.T./G.S.T. : 11.70  
P.S.T. : 0.00  
INVOICE TOTAL : 245.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

**AMOUNT DUE : 245.70**

**Client Id. :** [REDACTED]  
**Telephone :** (604) 775-2414

**Invoice No. :** BBYD00019263  
**Date :** 09/08/2015

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

SUB TOTAL : 234.00  
H.S.T./G.S.T. : 11.70  
P.S.T. : 0.00  
INVOICE TOTAL : 245.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 245.70**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**Burnaby**  
BOARD OF TRADE

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

<b>Invoice</b>	
Invoice Date:	8/13/15
Invoice Number:	29192

**PAID**  
AUG 14 2015  
#1087  
JSO

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

<b>Terms</b>	<b>Due Date</b>
Due on receipt	8/1/15

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$315.00	\$315.00
<b>Subtotal:</b>			<b>\$315.00</b>
(GST # [REDACTED]) <b>Tax:</b>			<b>\$15.75</b>
<b>Total:</b>			<b>\$330.75</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$330.75</b>

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

Please return this portion with your payment.

Member Name: Kathy Corrigan, MLA, Burnaby-Deer Lake

Invoice #: 29192

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Check # 1087  Credit Card  
Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

City/State/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_



EMPLOYMENT PROGRAMS  
ENGLISH LANGUAGE CENTRES  
FAMILY PROGRAMS  
INTERPRETATION SERVICES  
SETTLEMENT SERVICES  
TRANSLATION SERVICES

**Invoice #: 2015 Seniors Day – DC 255**

Aug 05/15

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

Re: Advertisement - MOSAIC of Seniors Multicultural Seniors Day

This is an invoice for \$55, being the cost for one ad in the 2015 MOSAIC of Seniors Multicultural Seniors Day program.

Please make payment to MOSAIC, quote the invoice number above and send to:

MOSAIC  
2<sup>nd</sup> Floor, 1720 Grant Street  
Vancouver, BC V5L 2Y7

Thank you

PAID

#1086

AUG 07 2015

J49

5400

1720 Grant St  
Vancouver BC  
Canada V5L 2Y7  
Phone: 604 254 9626  
Fax: 604 254 3932  
[www.mosaicbc.com](http://www.mosaicbc.com)

OVER 30 YEARS OF INTEGRATING IMMIGRANTS AND REFUGEES TO HELP BUILD A BETTER COMMUNITY

# Burnabynow

**Burnaby Now**  
c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: (604) 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : BBYD00018689  
Date : 07/31/2015  
Page : 1

**Billed to :**

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

Advertiser : XXXXXXXXXX  
KATHY CORRIGAN MLA

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

Description	Rate	Gross	Discount	Net
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Publication : Burnaby Now  
Title : BC DAY  
Ad Size : 1.0000 Col. x 14 Agate Lines  
Section : BCD  
Reference #:  
Page : A10

Issue Date : 07/29/2015  
P.O. # :  
Job # : R0011080583  
Ad # : 3047968  
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	99.00	0.00	99.00

**PAID**

AUG 05 2015

#1083

JH6

5400

SUB TOTAL : 99.00  
H.S.T./G.S.T. : 4.95  
P.S.T. : 0.00  
INVOICE TOTAL : 103.95  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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.



# Burnabynow

**Burnaby Now**  
c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: (604) 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : BBYD00018175  
Date : 06/30/2015  
Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
KATHY CORRIGAN MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 06/26/2015		
Title : CANADA DAY		P.O. # :		
Ad Size : 1.0000 Col. x 14 Agate Lines		Job # : R0011054785		
Section : CDA		Ad # : 2993307		
Reference # :		Color : Full Process		
Page : A26				
Process Colour		5.00	0.00	5.00
Ad Space		120.00	0.00	120.00

AID

PAID

#1073  
JUL 02 2015

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. *535*

*5400*

SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>131.25</b>

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

Client Id. : [REDACTED]  
Telephone : (604) 775-2414

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

Invoice No. : BBYD00018175  
Date : 06/30/2015

SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>131.25</b>



**Burnaby/New West NewsLeader**

**INVOICE**

c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

Invoice No. : BNDI00000526  
Date : 06/30/2015  
Page : 1

**Billed to :**

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

Advertiser :   
KATHY CORRIGAN MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : Burnaby/New West NewsLeader				
Title : Canada Day - Both Markets MLA				
Ad Size : 3.0000 Col. x 14 Agate Lines				
Section: CAN				
Reference #:				
Process Colour		0.00	0.00	0.00
Misc Surcharge.		2.25	0.00	2.25
Ad Space		73.93	0.00	73.93

Issue Date : 06/25/2015  
P.O. # :  
Job # : R0011066099  
Ad # : 3017832  
Color : Full Process

**PAID**

#1074  
JUL 02 2015  
5400  
J36

SUB TOTAL : 76.18  
H.S.T./G.S.T. : 3.81  
P.S.T. : 0.00  
INVOICE TOTAL : 79.99  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 79.99**

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. :

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

Invoice No. : BNDI00000526  
Date : 06/30/2015

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

SUB TOTAL : 76.18  
H.S.T./G.S.T. : 3.81  
P.S.T. : 0.00  
INVOICE TOTAL : 79.99  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 79.99**



# Burnaby Hospice Society

## MEMBERSHIP FORM

Name: Kathy Corrigan, MHA

Address: 150-5172 Kingsway

City: Burnaby Prov: BC Postal Code: V5H 2L8

Telephone: 604.775.2414 E-mail: kathy.corrigan.mha@leg.bc.ca

The Burnaby Hospice Society (BHS) is committed to protecting the privacy our members. The information collected on this form will be used for the purposes of administering your membership in the Society, including tax receipting, notices and statistical purposes. The information will also be used to send you information about the Burnaby Hospice Society (e.g. newsletters, upcoming events, Society program updates, etc) unless you select the opt-out option below. Your information will not be sold, rented or bartered to any other organizations. You may withdraw consent for future use of your information at any time by contacting info@burnabyhospice.org.

Please do not send me information about the Society

### I would like to join as a member:

- \$20.00 - Annual individual membership
- \$250.00 - Lifetime individual membership
- \$100.00 - Annual corporate membership

**PAID**

#1075

JUL 02 2015

J37

5440

### I would like to make an additional tax-receiptable contribution of:

- \$10.00     \$20.00     \$50.00     \$100.00     Other \_\_\_\_\_

Enclosed is a cheque for: \_\_\_\_\_

Please return to:  
 Burnaby Hospice Society  
 4535 Kingsway, Burnaby BC V5H 0E5  
 Phone: 604.520.5087 Fax: 604.299.7910

*Thank you for joining as a member of the Burnaby Hospice Society*

11

Vancouver Pride Society ✓  
1080 Howe Street Suite 304  
Vancouver BC V6Z 2T1

# Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

**PAID**  
06/11/2015

Invoice To

██████████

NDP Official Opposition  
Room 201, Parliament Bldg.  
Victoria, BC.  
V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████ <span style="color: blue;">\$129.75 was expensed</span></p>			
Payment by credit card.	<b>Total</b>		<b>CAD 2,724.75</b>
<b>Payments/Credits</b>			CAD -2,724.75
<b>Balance Due</b>			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955



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]

000183

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
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 # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	23 EA	0.78 /EA	17.94	G
7777000300	Flats Mailed	30 EA	2.48 /EA	74.40	G
Subtotal				92.34	
GST/HST # [REDACTED] 5.000 %				92.34	4.62
Total (CAD)				96.96	

**PAID**  
 #1079  
 JUL 16 2015  
 5180  
 JH2

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 DISHONOURRED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# SAFeway

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

Served by: [REDACTED]

Softsoap Van Rf11  
Milk 2% Part Skim  
SUBTOTAL  
5% GST  
7% PST

\$2.99 BC  
\$0.72 C  
\$3.71  
\$0.15  
\$0.21  
**\$4.07**  
\$4.07  
\$0.00

**TOTAL**  
Master Card  
Cash

TENDER  
CHANGE

NUMBER OF ITEMS

2

CLIENT ID 9803  
TERMINAL ID 006  
\*\* PURCHASE  
CARD MasterCard  
NO. \*\*\*\*\* [REDACTED]  
DATE 05/29/2015  
AUTH # 00424S  
APPL. MasterCard  
ATD 4000000041010

TAPPED

\*\* \$ 4.07  
RCPT 4715000  
RESP 000  
TIME [REDACTED]  
REF # 00000002

## PAID

#1081

JUL 23 2015

5500  
Reimburse [REDACTED]





**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]

000169

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
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 # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.78 /EA	16.38	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000800	Packages Mailed	2 EA	5.36 /EA	10.72	G

Subtotal				32.06
GST/HST # [REDACTED]	5.000 %		32.06	1.60
Total (CAD)				33.66

**PAID**

AUG 20 2015

#1089

5180 COUNCIL + POSTAGE

552

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.



REAL CANADIAN  
**Superstore**

RCSS 3185 GRANDVIEW HWY VANCOUVER.  
\*\*\*\*\*6044366402\*\*\*\*\*  
Big on Fresh, Low on Price

41-HOME  
05870322163 DIFFUSER  
GPMRJ 9.99  
05870322260 LH RM SPRY VNL 1  
GPMRJ 3.99  
**SUBTOTAL 13.98**  
G=GST 5% 13.98 @ 5.000% 0.70  
P=PST 7% 13.98 @ 7.000% 0.98  
**TOTAL 15.66**

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

GLOBAL PAYMENTS MERCHANT # 0845776  
Superstore  
3185 Grandview Highway  
Vancouver BC  
STORE 01520 TERM Z0152023C  
SLIP # 190200 REG 23  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
MasterCard  
REF # AUTH # RESP 001  
002001001056 09665S ISO 00  
AID: A000000041010  
TSI 6800 TVR 8000008000

DATE TIME AMOUNT  
09/10/2015 [REDACTED] \$ 15.66  
**APPROVED**

**No Signature Required**

-----  
CREDIT TN 15.66

You could have earned 150  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcf financial.ca

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

THANK YOU FOR SHOPPING RCSS  
MANAGER NAME: [REDACTED]  
Thank You, Come Again !  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2015/09/10  
U-SCAN 3 9993 23 1902

\*\*\*\*\*  
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: [REDACTED]

\*\*\*\*\*

PAL

#1095  
SEP 11 2015  
reimburse [REDACTED]  
JCO  
5500



Xstamper Canada Division  
 119-408 East Kent Ave. S.  
 Vancouver, BC V5X 2X7  
 Tel: 604-321-3282  
 Fax: 604-321-3603

Sold to / Vendu à

KATHY CORRIGAN, MLA  
 ATTN: [REDACTED]  
 5172 KINGSWAY  
 BURNABY BC V5H 2E8

Invoice # de Facture **6365082**

Invoice Date / Date de Facture <b>21 JUL 2015</b>	Date Shipped / Expédié <b>21 JUL 2015</b>	Contact / Agent [REDACTED]
Order # de Commande	Date rec'd / Date reçue <b>20 JUL 2015</b>	Telephone / Téléphone <b>604-775-2414</b>
Customer # Client [REDACTED]	10	Fax

Customer Service/ Service à la clientèle:  
 Email/ Courriel: customerservice@sterling.ca  
 Toll free/ Sans Frais: 1-800-265-5957 x225

Accounting/ Comptabilité:  
 customercare@sterling.ca  
 1-800-265-5957 x930

Ship to / Expédié à  
 KATHY CORRIGAN, MLA  
 ATTN: [REDACTED]  
 5172 KINGSWAY  
 BURNABY BC V5H 2E8

B.N. [REDACTED]

Terms / Termes <b>ON RECEIPT</b>	PST Exemption / Exemption TVP <b>NO LICENCE</b>	F.O.B / F.A.B.	Ship Via / Expédiez Via <b>PUVAN</b>
-------------------------------------	--	----------------	---

Tax / Taxe R1 - GST, HST, QST Extra, Others are Zero Rated or Exempt / R1 - TPS, TVH, TVQ en plus, les autres sont Taux Zero ou Exempt

Part No No de Produit	Description	Order Commande	Shipped Expédié	Price Prix	U/M	Status Statut	Tax* Taxe	Amount Montant	GST TPS
BINK1	Brother refill ink - black	1	1	\$16.65	EA	0 R1		\$16.65	\$0.83
Sub-Total / Sous-Total								\$16.65	\$0.83
Taxes GST / TPS								\$0.83	
Taxes PST / TVP - BC 7%								\$1.17	

**Invoice Total / Total de Facture \$18.65**

PHONED IN ORDER - CALL WHEN AVAILABLE FOR PICK UP

**PAID**  
 MC  
 [REDACTED]

**PAID**  
 #1094  
 SEP 11 2015  
 reimburse [REDACTED]  
 559  
 5500

Head Office / Bureau de Chef:  
**Sterling Marking Products Inc.**  
 349 Rldout St. N., P.O. Box 5055  
 London, ON, Canada N6A 5S4  
 T. 519-434-5785 F. 519-434-9516

GST / TPS # [REDACTED]  
 QST / TVQ # [REDACTED]  
 HST / TVH # [REDACTED]  
 PST / TVP # [REDACTED]

www.sterling.ca

Tous les coûts engagés dans la collection de votre compte seront votre responsabilité comme convenu dans la commande et l'acceptation du produit plus des frais de paiement tardif de 2%, cumulés par mois (26.84% par an)  
 All costs incurred in the collection of your account are your responsibility as agreed in the ordering and accepting of product plus late charges of 2% compounded monthly (26.84% per annum).



Kitchener 519-571-0882 London 519-434-5785 Ottawa 613-234-8077 Toronto 416-425-4140 Vancouver 604-321-3282 Windsor 519-253-7211

**INVOICE**



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

Served by: [REDACTED]

GROCERY  
Bags Garbage XL Blk \$8.29 BC  
INSTANT SAVINGS 10% -\$0.83 BC

SUBTOTAL \$7.46  
5% GST \$0.37  
7% PST \$0.52

TOTAL \$8.35  
Master Card TENDER \$8.35  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.83  
Your Total Savings \$0.83  
Percentage Savings 10%  
\*\*\*\*\*

CLIENT ID 9803 TAPPED  
TERMINAL ID 004  
\*\* PURCHASE \*\* \$ 8.35  
CARD MasterCard RCPT 1626000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 08/25/2015 TIME [REDACTED]  
AUTH # 052662 REF # 00000081  
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 08/25/15  
4 1626 4954 147 [REDACTED]

Thanks for shopping  
Come Again Soon

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

PAID

#1094  
SEP 11 2015

reimburse [REDACTED]

5500  
TS9



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

Served by: [REDACTED]

**GROCERY**  
Tissue 132EA 6Pk \$6.99 BC  
YOU SAVED \$4.90

SUBTOTAL \$6.99  
5% GST \$0.35  
7% PST \$0.49  
**TOTAL \$7.83**  
Master Card TENDER \$7.83  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$4.90  
Your Total Savings \$4.90  
Percentage Savings 41%  
\*\*\*\*\*

CLIENT ID 9803 TAPPED  
TERMINAL ID 005  
\*\* PURCHASE \*\* \$ 7.83  
CARD MasterCard RCPT 8375000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 08/11/2015 TIME [REDACTED]  
AUTH # 075900 REF # 00000115  
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 08/11/15  
5 8375 4954 114 [REDACTED]

Thanks for shopping  
Come Again Soon

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

PAID

# 1094

SEP 11 2015

reimburse [REDACTED]

5500

559



**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]

000170

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000100	(Jul/15)-Letters Mailed	2 EA	0.78 /EA	1.56	G

Subtotal				21.48
GST/HST # [REDACTED]	5.000 %		21.48	1.07
Total (CAD)				22.55

**PAID**

SEP 14 2015

#1096

5180

561

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.



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G89758</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>89758</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.	G&T ORD NO./N° DE COMMA <b>891647-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DD JJA <b>09/14/2015</b>	DUE DATE / DATE D'ÉCHÉANCE MM DD JJA <b>10/14/2015</b>	INVOICE NO./N° DE LA FACTURE <b>H832217</b>

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

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

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

6378-A01 001106

**MLA CONSTITUENCY OFFICE  
 BURNABY DEER LAKE  
 150-5172 KINGSWAY  
 BURNABY**

**BC V5H 2E8**

**SAME**

**PAID**  
 #1098  
 SEP 22 2015  
 55.00  
 763

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

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

1 / 2

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITÉ 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		PK	ROLHT3065-11 ROLLAND HITECH COVER LTR	10.55	NET	10.55	10.55
1	1		PK	46003 RECORD BK BLK 9-1/4X7-1/4	10.70	CONTRACT	10.70	10.70
1	1		PK	653-RP POST-IT NOTES YEL 1-1/2X2 3M	2.97	CONTRACT	2.97	2.97
1	1		PK	654-RP POST-IT NOTES YEL 3X3 3M	6.36	CONTRACT	6.36	6.36
2	2		BX	095601 FLEXGRIP ULTRA BP RET FINE BLU	4.68	CONTRACT	4.68	9.36
1	1		PK	WOFQDP2 WITE-OUT QUICK DRY FLUID FOAM	2.50	SALE	2.50	2.50
1	1		PK	680-RYBGVAB POST IT FLAGS VALUE PACK	3.92	CONTRACT	3.92	3.92
1	1		EA	38380451 GREENWORKS TOILET BOWL CLEANER	3.19	SALE	3.19	3.19
1	1		EA	38380456 GREENWORKS ALL-PURPOSE CLEANER	3.39	NET	3.39	3.39
SUB TOTAL								52.94

**We appreciate your business! / Merci de votre confiance!**

**For account enquiries: / Pour information : 844-259-9133 x3579**

**PLEASE PAY / S.V.P. VERSEZ** **CONTINUED**

\*TAXES APPLIED / P.S.T. G.S.T. H.S.T. / TAXES APPLIQUÉES T.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 LIM SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

↑ DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS. ↓  
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



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

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

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

INVOICE NUMBER: N° DE LA FACTURE:	<b>H832217</b>
INVOICE DATE DATE DE LA FACTURE:	<b>09/14/2015</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>10/14/2015</b>

**PLEASE PAY / S.V.P. VERSEZ** **\$59.30**

AMOUNT PAID / MONTANT PAYÉ \$



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G89758</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>89758</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.	G&T ORD NO./N° DE COMM. <b>891647-00</b>
INVOICE DATE / DATE DE LA FACTURE MM / DJ / YA <b>09/14/2015</b>	DISC. DATE / DATE D'ÉCHÉANCE MM / DJ / YA <b>10/14/2015</b>	INVOICE NO./N° DE LA FACTURE <b>H832217</b>

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

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

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

6378-A01 001106

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

**SAME**

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

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

2 / 2

QUANTITY / QUANTITÉ ORD./COMM.	BACK ORD. U/M COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT
		TOTAL GST				2.65
		TOTAL PST / TVP				3.71

**We appreciate your business! / Merci de votre confiance!**

**For account enquiries: / Pour information : 844-259-9133 x3579**

PLEASE PAY / S.V.P. VERSEZ **\$59.30**

TAXES APPLIQUÉS: P-PST G-GST H-HST  
 TAXES APPLIQUÉS: P-T.V.P. G-T.P.S. H-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 LI SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

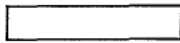
# DVS Janitorial and Gardening Services

# INVOICE

**SOLD TO:**

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

INVOICE DATE August 19, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
<b>PAID</b> AUG 20 2015 #1088 JSI 5200 JANITORIAL			
		SUBTOTAL	42.00
			\$42.00
<b>DIRECT ALL INQUIR</b>		<b>CHEQUES PA' PAYABLE TO:</b> DVS Janitorial and Garden Services	<b>PAY THIS AMOUNT</b>

**THANK YOU FOR YOUR BUSINESS!**

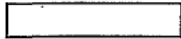


# DVS Janitorial and Gardening Services

# INVOICE

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

INVOICE DATE August 7, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning  <div style="text-align: center;"> <b>PAID</b>                          #1085                          AUG 06 2015                          \$200                          JH8                     </div>	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO:

CHEQUES PA' PAYABLE TO:  
 DVS Janitorial and Garden Services

PAY THIS  
 AMOUNT

**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.	0000043012	
Page	Page 1 of 1	
Date	Jul-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				
Jul - 31	Recycling Collection Service Jul 01/15 - Jul 31/15		\$25.80	1.00	\$26.80
Jul - 31	Fuel & Energy Surcharge				\$4.02
	<b>SITE TOTAL</b>				<b>\$30.82</b>
	GST at 5.000% on \$30.82				\$1.54

**PAID**  
 AUG 05 2015  
 #1084  
 5280  
 347

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
------------------------	---------

Effective Sep 1, 2015 there will be a fee increase of 7% reflecting 3.5% for the last 2 years. Please contact us for questions regarding your service rates.

# DVS Janitorial and Gardening Services

# INVOICE

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

INVOICE DATE July 10, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
<b>PAID</b> #1076 JUL 10 2015 5200 539			
		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!



# 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.	000042189	
Page	Page 1 of 1	
Date	Jun-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				
Jun - 30	Recycling Collection Service Jun 01/15 - Jun 30/15		\$26.80	1.00	\$26.80
Jun - 30	Fuel & Energy Surcharge				\$4.02
	<b>SITE TOTAL</b>				<b>\$30.82</b>
	GST at 5.000% on \$30.82				\$1.54

**PAID**  
 #1078  
 JUL 15 2015  
 IS 11

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

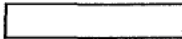
# DVS Janitorial and Gardening Services

# INVOICE

**SOLD TO:**

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

INVOICE DATE July 24, 2015



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	<b>PAID</b> #1082 JUL 24 2015 5200 JHS		
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

CHEQUES PAY PAYABLE TO:  
DVS Janitorial and Garden Services

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.	0000044519	
Page	Page 1 of 1	
Date	Aug-31-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

**Kathy Corrigan MLA**  
150 - 5172 Kingsway  
Burnaby, BC

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

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				
Aug - 31	Recycling Collection Service Aug 01/15 - Aug 31/15		\$28.68	1.00	\$28.68
Aug - 31	Fuel & Energy Surcharge				\$4.30
	<b>SITE TOTAL</b>				<b>\$32.98</b>
	GST at 5.000% on \$32.98				\$1.65

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

CURRENT INVOICE AMOUNT	\$34.63
------------------------	---------

# PAID

#1090  
SEP - 4 2015  
354 to 355  
367 to 368

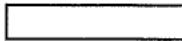
# DVS Janitorial and Gardening Services

# INVOICE

**SOLD TO:**

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

INVOICE DATE September 4, 2015



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

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

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

**PAY THIS AMOUNT**

**PAID**

#1091  
SEP - 4 2015  
356

THANK YOU FOR YOUR BUSINESS!



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

Served by: [REDACTED]

GROCERY  
Milk 2% Partly Skim \$1.29 C  
PRODUCE  
Grapes Green Sdls \$5.88 C  
0.765 kg @ \$7.69 / kg  
BAKERY  
Two-Bite Brownies \$3.99 C

SUBTOTAL \$11.16  
TOTAL TAX \$0.00  
TOTAL \$11.16  
Master Card TENDER \$11.16  
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

CLIENT ID 9803 TAPPED  
TERMINAL ID 004  
\*\* PURCHASE \*\* \$ 11.16  
CARD MasterCard RCPT 765000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 08/24/2015 TIME [REDACTED]  
AUTH # 007367 REF # 00000013  
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 08/24/15  
4 765 4954 149 [REDACTED]

Thanks for shopping  
Come Again Soon

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

PAID

#1094  
SEP 11 2015

reimburse [REDACTED]

5140  
559





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

Served by: [REDACTED]

<b>GROCERY</b>	
Cream 10%	\$1.69 C
<b>PRODUCE</b>	
Prune Plums	\$5.99 C
<b>BAKERY</b>	
Donut Bite Pwdr Mini	\$3.49 C
-----	
SUBTOTAL	\$11.17
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$11.17</b>
Master Card	TENDER \$11.17
Cash	CHANGE \$0.00
-----	
NUMBER OF ITEMS	3

CLIENT ID 9803	TAPPED
TERMINAL ID 003	
** PURCHASE	** \$ 11.17
CARD MasterCard	RCPT 6378000
NO. ***** [REDACTED]	RESP 000
DATE 09/01/2015	TIME [REDACTED]
AUTH # 01099S	REF # 00000002
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	09/01/15
3	6378	4954	114	[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)  
 \*\*\*\*\*

DAYS THAI RESTAURANT  
 7245 CANADA WAY V6E3R7  
 BURNABY BC  
 22076232

|||| PURCHASE ||||

07-03-2015 [REDACTED]  
 Acct # [REDACTED] C  
 Exp Date. ''/'' Card Type MC  
 Name: [REDACTED]  
 A0000000041010 MasterCard

Trace # 190004 Operator 101  
 FS2207623201

Inv. # 8327  
 Auth # 04060S RRN 001168004

Purchase	\$25.04
Tip	\$3.76
<b>Total</b>	<b>\$28.80</b>

(00) APPROVED-THANK YOU

Retain this copy for your  
 records  
 Customer copy

PAID

#1095

SEP 11 2015

reimburse [REDACTED]

5140

JGO

