

# BURNABY NORTH COMMUNITY FAIR

@ KENSINGTON PARK/POOL SAT. AUG. 1st - 2015

Participation Registration Form



COMPANY/AGENCY: Richard T. Lee MIA  
CONTACT: [REDACTED]  
ADDRESS: 1833 Willingdon CITY: Burnaby BC  
EMAIL: [REDACTED]@leg.bc.ca POSTAL CODE: V5C 5R3  
PHONE: 604 7750778 FAX: \_\_\_\_\_ CELL: [REDACTED]

We invite you to join dozens of businesses, community agencies, sporting groups and local charities by registering for a space at our 21<sup>th</sup> annual Community Fair. With good weather we have 50 groups set up in the park by [REDACTED]. Our attendance has reached five thousand, about half adult and half student and children.

## REGISTRATION

BUSINESS -- \$75.00

NON PROFIT -- \$50.00

Price includes 1 table, 2 chairs and ten dollar refreshment tickets  $\times 2$

Extra table & 2 chairs \$15.00

Shared Generator -- \$55.00

Helium & 50 balloons \$45.00

Private Generator -- \$95.00

50 -  
25 -  

---

65.00

Refreshment tickets included with payment before July 15<sup>th</sup>.

# of personal attending your display \_\_\_\_\_

TOTAL AMOUNT ENCLOSED \$ 65.00

[REDACTED]

DIRECTOR

[REDACTED]

BURNBY NORTH

PHONE

CELL

COMMUNITY ASSOCIATION

[REDACTED]

[REDACTED]

EMAIL

[REDACTED]

CF15.APP

**From:** [REDACTED]  
**Sent:** July 16, 2015 3:17 PM  
**To:** Lee, Richard  
**Cc:** [REDACTED]  
**Subject:** Walk with The Dragon

I have you registered for the walk. I will take registration cheque down tomorrow and pick up your shirt.

[REDACTED]  
Constituency Assistant to  
Richard T. Lee  
604.775.0778

\$ 100<sup>00</sup>

July 1/2015  
CK 001348  
Code 5310  
Community Events  
OK. [REDACTED]

# To Go 7

Caffe Artigiano Burnaby  
4359 Hastings Street  
Burnaby, BC V5C 2J7

Server: [REDACTED]  
Printed By: [REDACTED]  
ID: 895947 #1

Jul 25, 15 [REDACTED] S1

1	House Drip[sm]	\$1.94
1	Prosciutto Sandwich	\$8.38
1	Steamed Milk[grande]	\$3.61
1	Black Forest Cookie	\$2.29
3	Almond Croissant	\$8.85
1	Cappuccino[tall]	\$3.61
1	Hot Chocolate[tall]	\$3.66
1	House Drip[grande]	\$2.75
1	Lemon Ricotta Muffin	\$2.67
1	Blueberry Lemon Muffin	\$2.67
1	House Drip[tall]	\$2.33
1	Blueberry Scone	\$2.95
2	Americano[tall]	\$5.70
1	Cranberry Pumpkin Seed Cookie	\$2.29
1	Hot Chocolate[grande]	\$4.37
1	Aranciata	\$3.33
1	Hot Chocolate[grande]	\$4.37
1	Caffe Latte[tall]	\$3.61
1	Lowfat Apricot Muffin	\$2.67
	Subtotal	\$72.05
	GST	\$3.60
	<b>Total</b>	<b>\$75.65</b>
	Debit	\$75.65
	<b>Change</b>	<b>\$0.00</b>

Monday to Sunday 6:00am to 9:00pm

CAFFE ARTIGIANO BURNABY  
4359 HASTINGS ST  
BURNABY BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2015/07/25  
TIME 1201 [REDACTED]  
RECEIPT NUMBER  
C84065288-001-322-054-0

PURCHASE  
AMOUNT \$75.65  
TIP \$15.13  
TOTAL

*Coffee* **\$90.78**

*Travel* **39.00**

Interac *78K 1500* **39.00**  
A0000002771010  
85696C8B84B07310  
8080008000-6800 *129 19*  
F705BB14F97D25A6 *@K*  
8080008000-7800

*July 25/15 000357*  
**APPROVED** *code 5300*  
AUTH# 351624 00-001  
THANK YOU *OK*

CARDHOLDER COPY

SALE RECEIPT  
 Store #15621 tko 07/08/15 [REDACTED]  
 Subway Sandwiches & Salads  
 1895 Willingdon Ave  
 Burnaby BC V5V 5R6  
 604-299-7838  
 Trans# 8 Clerk 1 [REDACTED] *Code 53.00*  
 Dwr1 TRDT 070815 Reg-ID REG-MAIN

Receipt # 0000337711  

ITEM	QTY	PRICE	MEMO	PLU
BTL Bev	12 T	\$ 2.19		10024
		= \$ 26.28		
Rounding	1	\$ 0.01		55005
SUBTOTAL		\$ 26.29		
Gst		\$ 1.31		
TAKE-OUT **TOTAL		\$ 27.60		
Cash AMT TEND		\$ 27.60		
CHANGE DUE		\$ 0.00		

*OK*  
*01344*

How'd we do today? Get a free cookie.  
 Take 1 min. survey at [www.tellsubway.com](http://www.tellsubway.com)

SUBWAY # 15621  
 1895 WILLINGDON AVE  
 BURNABY BC V5C5R3  
 604-725-4885

Merchant ID: 16876860016 Ref #: 003  
 Term ID: 001

**Sale**

XXXXXXXXXX [REDACTED]  
 DEBIT Entry Method: CHIP

Acct Type: Chequins  
 07/08/15 [REDACTED]  
 Inv #: 000003 Appr Code: 023522  
 Apprvd Batch#: 000526  
 Trace: 00563536  
 Retrieval Ref. #: 00000003

Total: \$ **27.60**

No signature required. Verified by PIN.  
 Your account will be debited with the  
 above amount.  
 Retain this copy for statement  
 verification.

Application Label: Int@rac  
 AID: A0000002771010  
 TVR: 80 80 00 80 00  
 TSI: 78 00

Customer Copy

**PROOF OF PAYMENT / TRANSFER**



Insert this direction. Please Keep dry/do not fold.

*Richard's Truck*  
*FRI July 17 - Success*

125

\$10 Milage reimbursement

BeachGrove Chevron  
1204 56th Street  
Delta, BC  
STN 09901746  
Purchase S/CHEURON BC  
XXXXXXXXXXXX

Date: 07/13/15  
Time:  
Invoice#: 4639193  
Auth#: 560137  
Ref#:  
00000000010010010

APPROVED-THANK YOU

**357192**

RECEIVED IN GOOD CONDITION

**357192**

CONDITIONS OF CONTRACT:  
IT IS MUTUALLY AGREED THAT THE GOODS HEREBY DESCRIBED ARE ACCEPTED IN APPARENT GOOD ORDER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREBY, SUBJECT TO GOVERNING CLASSIFICATION AND TARIFFS IN EFFECT AS OF THE DATE HEREOF WHICH ARE FILED IN ACCORDANCE WITH LAW. SAID CLASSIFICATION AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

INVOICE NO. **357192**

PICK UP NAME: **RICHARD LEE**

DELIVERY NAME: **WILSON**

LOCATION: **[REDACTED]**

DESCRIPTION: **[REDACTED]**

VOLUME/WEIGHT: **[REDACTED]**

SPECIAL INSTRUCTIONS: G.S.T. # 10561115RT

HEAD OFFICE: 7011 Raintop Ave. Burnaby, B.C. V5J 4W5  
Email: wlole@telus.net

Tel: (604) 430-1411  
Fax: (604) 437-4800  
Victoria: (250) 384-4160  
Kelowna: (250) 826-2240  
Toll Free: 1-855-933-8663

REG  RUSH  PANIC   
NATIONAL  CHARTER

DATE OF CALL: **JULY 15, 15**

TAG #: **4875**

DRIVER(S) NO: **32**

AMOUNT: **[REDACTED]**

DELIVERY TIMES NOT GUARANTEED. MAXIMUM LIABILITY \$2,000.00 (\$4,000.00 ON DECLARED VALUE). SPECIAL AGREEMENT REQUIRED OVER \$100.00.

PAYOUT: **PAID**

S.C. RE PAYOUT: **PAID**

DELIVERY CHARGE: **PAID**

GST: **PAID**

TOTAL CHARGE: **12.73**

Pump#: 2  
18.349L @ \$ 1.375/L  
REG/Self \$ 25.23

Total \$ 25.23

Save-On-More Rewards:\*\*\*\*  
\*\*\*\*\*

Points Awarded  
www.morewards.ca

*1st G.R.P. Bby Hospital Foundation 25.23*  
*14th Board of Trade*  
*Code 5310*

GST Note:  
FUEL : \$ 1.20  
TOTAL : \$ 1.20

IMPORTANT - Retain this copy for your records

*78K x 50 = 25.23*

Learn how to EARN REWARDS with a Chevron or Texaco Credit Card See application for details

THANK YOU FOR SHOPPING AT CHEURON  
GST Reg: [REDACTED]

# ENGAGING THE WORLD SINCE 1965

This September marks 50 years since Simon Fraser University opened its doors with a mission to be a different kind of university – one that brings an interdisciplinary approach to learning, embraces bold initiatives and connects with communities near and far.

**Please join us** Wednesday, September 9, 2015  
AQ Courtyard, SFU's Burnaby campus

Event opens

Brief opening remarks followed by a food festival and live entertainment

Grand finale fireworks

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## Dress

The event will be held outside, so please dress accordingly, and wear comfortable footwear.

## Tickets\*

\$50 per person (includes food and one drink ticket)

\*Cash bar available

Tickets: [sfu.ca/invite/pres50](http://sfu.ca/invite/pres50)

## Enquiries

[events@sfu.ca](mailto:events@sfu.ca) / 778.782.4268



**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:	7/13/15
Invoice Number:	29258

Richard T. Lee, MLA, Burnaby North  
Mr. [REDACTED]  
1833 Willingdon Avenue  
Burnaby, BC V5C 5T1

<b>Terms</b>	<b>Due Date</b>
Due on receipt	7/13/15

Description	Quantity	Rate	Amount
2015 - Quarterly Networking Morning (July) (Richard Lee)	1	\$25.00	\$25.00
		<b>Subtotal:</b>	<b>\$25.00</b>
	(GST [REDACTED])	<b>Tax:</b>	<b>\$1.25</b>
		<b>Total:</b>	<b>\$26.25</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$26.25</b>

**Health Fair 2015: Healthy Aging**

**APPLICATION FORM**

Organization/Agency: Richard T-lee MLA Bby NORTH.

Contact: [Redacted] Constituency Assistant

Telephone Number: 604 775 0778 Fax: 604 775 0833

Email address: [Redacted] @Leg.BC.ca

Will you be bringing any equipment that requires electrical outlet? (No)  
If yes, how many electrical outlets are required?

CK 001373  
Code 5310.  
\$ 100<sup>00</sup>  
[Redacted]

(Electrical outlets are limited, they will be provided on a first come first served basis.)

Number/names of representatives at the booth and languages spoken:

Remarks: Richard T-lee [Redacted]

Exhibit Fee:  
 Booth at \$100 per booth, \_\_\_ Booth(s) at \$50 per booth

Total: \$ 100<sup>00</sup> (Payment is due on or before August 14, 2015)

On the day of the event, 1000 Health Fair event programs will be distributed to every participant.

**BURNABY NORTH CONSTITUENCY OFFICE**  
1833 WILLINGDON AVE.  
BURNABY, BC  
Tel: (604) 775-0778

001373

DATE 20 15-08-21  
Y Y Y Y M M D D

PAY to the order of SUCCESS  
One hundred

\$ 100<sup>00</sup>  
100 DOLLARS



BURNABY NORTH CONSTITUENCY OFFICE

RE Code 5300 - Booth Feature Health Fair  
Sept 20/



CAFFE ARTIGIANO BURNABY  
4359 HASTINGS ST  
BURNABY BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE FLASH  
ACCOUNT TYPE DEFAULT  
DATE 2015/08/29  
TIME 8542 [REDACTED]  
RECEIPT NUMBER  
H84065288-001-357-036-0

PURCHASE [REDACTED] Code 8300  
TO [REDACTED] CK 001375  
\$50.00

to - Plus \$40.00 Mileage  
Interac  
A0000002771010 001375  
FFA5EAF6E881562  
8080008000-

OK [REDACTED] \$90.00  
**APPROVED**  
AUTH# 351661 00-001  
THANK YOU

CARDHOLDER COPY

# To Go

Caffe Artigiano Burnaby  
4359 Hastings Street  
Burnaby, BC V5C 2J7

Server: [REDACTED]  
Printed By [REDACTED]  
ID: 906125 #1

Aug 29, 15 [REDACTED] \$1

1 Sell E-Card \$50.00

**Total \$50.00**  
**Debit \$50.00**  
**Change \$0.00**

Access Your Account Online at  
[www.offending.com](http://www.offending.com)  
Gift Card2 [REDACTED] \$50.00

Monday to Sunday 6:00am to 9:00pm

Caffe Artigiano Burnaby  
4359 Hastings Street  
Burnaby, BC V5C 2J7

TYPE Gift Card Balance  
ORDER ID [REDACTED]  
DATE Aug 29 2015 [REDACTED]  
Gift Card Balance **\$50.00**

Access Your Account Online at  
[www.offending.com](http://www.offending.com)  
[REDACTED]

Transaction Approved  
Customer Copy

# COFFEE WITH RICHARD!

JOIN MY OFFICE STAFF  
FOR A COFFEE  
& LET'S TALK.

DATE:

Saturday, August 29

TIME:

PLACE:

Caffe Artigiano  
4359 Hastings  
Burnaby



We hope to see you there!



**Richard T. Lee**

MLA Burnaby North  
604.775.0778

Email: Richard.Lee.MLA@leg.bc.ca  
www.richardleemla.bc.ca  
Twitter: twitter.com/richard\_t\_lee

Current Interest Rate 0.000%

50 most recent transactions in the last 15 days

August 31, 2015



*Misplaced slip.*

Date	Description	Amount
31-Aug-2015	Point Of Sale Withdrawal CAFFE ARTIGIANO BURNABBURNABYBCCA	-\$37.52

Code 5300 -

3752

Richards Coffee Time

CK001 376



**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

Invoice	
Invoice Date:	6/17/15
Invoice Number:	29019

*Recd 27/2015  
CK 001374  
Code 5310*



Richard T. Lee, MLA, Burnaby North  
Richard Lee  
1833 Willingdon Avenue  
Burnaby, BC V5C 5T1

Terms	Due Date
Due on receipt	6/17/15

Description	Quantity	Rate	Amount
2015 - Business Development in the Digital Age feat. the 105th BBOT AGM (Richard Lee)	1	\$30.00	\$30.00
		Subtotal:	\$30.00
	(GST# [redacted])	Tax:	\$1.50
		Total:	\$31.50
		Payment/Credit Applied:	\$0.00
		Balance:	\$31.50

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

Please return this portion with your payment.

Module 107 - Richard T. Lee, MLA, Burnaby North

# Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006  
 5492 Production Blvd Unit #5  
 Surrey BC Canada V3S 8P5

# Invoice

DATE	INVOICE NO.
7/8/2015	83743

<b>BILL TO</b>	<b>SHIP TO</b>
Richard Lee Burnaby North 1833 Willingdon Ave. Burnaby BC V5C 5R3	Richard Lee Burnaby North 1833 Willingdon Ave. Burnaby, BC V5C 5R3

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
█		6/3/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
5,000	BC Pins	BC Flag Pin	ea	0.39		1,950.00T
1	SpotsHub	Lo-Cost Courier		7.50		7.50T

*Aug 20/2015*  
*\$ 2191.88*  
*5320*  
 Code █

<b>Subtotal</b>		CAD 1,957.50
<b>Sales Tax Total</b>		CAD 234.38
GST/HST		CAD 97.88
PST		CAD 136.50
<b>TOTAL</b>		<b>CAD 2,191.88</b>

Payment is expected within 30 days.  
 Website: [www.locostnametag.com](http://www.locostnametag.com)  
 GST █

Starbucks Coffee Canada #9039  
4461 Lougheed Hwy  
Burnaby, BC V5C 3Z2

CHK 707444  
07/31/2015 [REDACTED]  
1920636 Drawer: 1 Reg: 1

Activate Card 25.00  
Activate Card 25.00  
Debit 50.00  
XXXXXXXXXX [REDACTED]

Subtotal \$50.00  
Total \$50.00  
Change Due \$0.00

----- Check Closed -----  
07/31/2015 [REDACTED]

Activate [REDACTED]  
New Balance: 25.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

Activate [REDACTED]  
New Balance: 25.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

*Code 5300*  
*PART of*  
*HOSTING*  
*Kensington*  
*FAIR*  
*thank you*  
*Volunteers*

GST: [REDACTED]

Make a purchase before 2PM  
then show your receipt after  
2PM the same day to get one  
grande drink for \$2.50 + tax  
Select Canada stores only  
July 27 - Aug 16

TRANSACTION RECORD

NIKI SUSHI JAPANESE RE  
4461 LOUGHEED HIGH V6C3Z2  
BURNABY BC  
21839415

|||| PURCHASE ||||

07-30-2015 [REDACTED]  
Acct # [REDACTED] C  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 020040  
FS2183941501  
Inv. # 49041  
Auth # 511189 RRN 001402039

Purchase \$17.85  
Tip \$2.68  
Total \$20.53

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records

Code [REDACTED]  
Customer copy [REDACTED]  
*5300 Lunch*



**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

**Invoice**

Invoice Date: 7/28/15  
Invoice Number: 29337

Richard T. Lee, MLA, Burnaby North  
[Redacted]  
1833 Willingdon Avenue  
Burnaby, BC V5C 5T1

Terms	Due Date
Due on receipt	7/28/15

Description	Quantity	Rate	Amount
2015 - High Tea Dim Sum networking event (July) (Richard Lee)	1	\$20.00	\$20.00
		Subtotal:	\$20.00
	(GST# [Redacted])	Tax:	\$1.00
		Total:	\$21.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$21.00

*Paid cheque 001360. August 1st*  
*Code 5310*

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



**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

Invoice	
Invoice Date:	8/10/15
Invoice Number:	29477

Richard T. Lee, MLA, Burnaby North  
Richard Lee  
1833 Willingdon Avenue  
Burnaby, BC V5C 5T1

Terms	Due Date
Due on receipt	8/10/15

Description	Quantity	Rate	Amount
2015 - High Tea Sushi with Mayor Richard Lee)	1	\$20.00	\$20.00
Subtotal:			\$20.00
(GST# Tax:			\$1.00
Total:			\$21.00
Payment/Credit Applied:			\$0.00
Balance:			\$21.00

*PA CK 001362 21<sup>00</sup>  
Code 5310.*

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment.

Member Name: Richard T Lee M A D



001362

**BURNABY NORTH CONSTITUENCY OFFICE**  
1833 WILLINGDON AVE.  
BURNABY, BC  
Tel: (604) 775-0778

DATE 20 15-08-11  
Y Y Y Y M M D D

PAY to the order of

*Burnaby Board of Trade*  
*Twenty One*

\$ 21<sup>00</sup>

100 DOLLARS



BURNABY NORTH CONSTITUENCY OFFICE



RE *Code 5310*





# IT'S MY PARTY SHOP LTD.

2424 ST. JOHNS STREET  
PORT MOODY, B.C.  
V3H 2B1

PH: (604) 931-6040 FAX: (604) 931-0624  
EMAIL: itsmypartyshop@telus.net  
www.itsmypartyshop.ca

Number 5104  
Date 7/31/2015

**Bill To**  
RICHARD LEE  
BURNABY NORTH CON. OFFICE  
1833 WILLINGDON AVE.  
BBY, B.C.  
604-775-0778

**Ship To**  
RICHARD LEE  
BURNABY NORTH CON. OFFICE  
1833 WILLINGDON AVE.  
BBY, B.C.  
604-775-0778

PO Number    Customer #    Ship    O/A    EMAIL    Signature

Item #	Description	Quantity	Price Each	Tax1	Tax2	Amount
	PREPOP POPCORN	2.00	\$22.00	✓		\$44.00
510	FISH POND PRIZES - 100	3.00	\$24.95	✓	✓	\$74.85
092	POPCORN BAGS - 100	2.00	\$9.95	✓	✓	\$19.90

*Aug 1*  
*✓ 1361*  
*Part of 001361 152.33*  
*code 5300*

Shipping Cost	\$0.00
Sub Total	\$138.75
GST Tax 5.00% on \$138.75	\$6.94
PST Tax 7.00% on \$94.75	\$6.64
<b>Total</b>	<b>\$152.33</b>

GST # XXXXXXXXXX  
TERMS: NET 20 days. Interest of 2.5% per month  
will be charged on overdue accounts.



CAFFE ARTIGIANO BURNABY  
4359 HASTINGS ST  
BURNABY BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2015/09/26  
TIME 3807 [REDACTED]  
RECEIPT NUMBER  
C84065288-001-385-046-0

PURCHASE  
AMOUNT \$86.35  
TIP \$12.95  
TOTAL

\$99.30

*Nav* ~~35.00~~

Interac 134.30  
A00000027710  
C9DBD5B2816AAF5F *41001898*  
8080008000-6800 *code 5300*  
FA8C481870006696  
8080008000-7800 *Sept 26/15*

APPROVED [REDACTED]  
AUTH# 359163 00-001  
THANK YOU

CARDHOLDER COPY

## To Go

Caffe Artigiano Burnaby  
4359 Hastings Street  
Burnaby, BC V5C 2J7

Server: [REDACTED] S1  
Printed By: [REDACTED]  
ID: 917943#1 Sep 26, 15 [REDACTED]

5	House Drip[tall]	\$11.65
1	Prosciutto Sandwich	\$8.38
1	Blueberry Lemon' Muffin	\$2.67
1	'To Die For' Banana Bread	\$2.45
1	Steamed Milk[grande]	\$3.61
1	Banana Chocolate Chip Muffin	\$2.67
1	Spanish Latte[grande]	\$4.85
1	House Drip[grande]	\$2.75
1	Apple Crisp	\$3.50
1	Butter Croissant	\$2.95
1	Blueberry Oatmeal Muffin	\$2.67
1	Aranciata	\$3.33
2	Almond Croissant	\$5.90
1	Cappuccino[grande]	\$4.47
1	Spanish Latte[tall]	\$4.04
1	Pumpkin Scone	\$2.95
1	Espresso Con Panna	\$3.09
1	Chai Tea Cappuccino[tall]	\$4.04
1	Caffe Latte[tall]	\$3.61
1	Apricot Bran Muffin	\$2.67

Subtotal \$82.25  
GST \$4.11  
**Total \$86.36**  
Debit \$86.36

Change \$0.00

Monday to Sunday 6:00am to 9:00pm

**From:** info@burnabyhomelesstaskforce.org  
**Sent:** September 3, 2015 3:57 PM  
**To:** [REDACTED]  
**Subject:** Fwd: BTFH Meeting - September 8 at Willingdon Church  
**Attachments:** Agenda 15 09 08.pdf; ATT00001.htm; Minutes 15 06 23.pdf; ATT00002.htm

Hi [REDACTED]

Here is the initial email.

Please let's know if you need more info

I am so glad that Richard is interested

Thank you

Sent from my iPhone

Begin forwarded message:

**From:** [REDACTED]  
**Date:** September 1, 2015 at 9:18:23 AM PDT  
**Subject:** BTFH Meeting - September 8 at Willingdon Church

6/20 - 120

Dear Task Force and Board Members, please see [REDACTED] message below.

**From:** [REDACTED] [mailto:info@burnabyhomelesstaskforce.org]  
**Sent:** Monday, August 31, 2015 9:36 PM  
**To:** [REDACTED]  
**Subject:** task force agenda and email

Dear members of the Burnaby Task Force On Homelessness and the Board of Directors:

I hope you have all had a lovely and relaxing summer.

I welcome you to the next meeting of the Burnaby Task Force On Homelessness and Board of Directors on Tuesday September 8th at 9:15am.

The agenda and minutes from our June meeting are attached.

All are requested to show your support by bringing with you to the meeting:

- money to **purchase tickets** for you and all of your friends to attend the **Rockin For Burnaby Non Profits Fundraiser** scheduled for Saturday Oct 24th - only \$20 each
- exciting, alluring, enticing **silent auction items** for the Rockin For Burnaby Non Profits Fundraiser

6/20  
120



**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

**Invoice**

Invoice Date: 8/25/15  
Invoice Number: 29524

*Sept 11/2015*  
*CK 001386*  
*Code 5310*

Richard T. Lee, MLA, Burnaby North  
Richard Lee  
1833 Willingdon Avenue  
Burnaby, BC V5C 5T1

Terms	Due Date
Due on receipt	8/25/15

Description	Quantity	Rate	Amount
2015 - BBOT Golf Tournament (Richard Lee)	1	\$60.00	\$60.00
Golf Tournament- Dinner-Member [REDACTED]	1	\$60.00	\$60.00
Subtotal:			\$120.00
(GST# [REDACTED]) Tax:			\$6.00
Total:			\$126.00
Payment/Credit Applied:			\$0.00
Balance:			\$126.00

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

Please return this portion with your payment.

Member Name: Richard T. Lee, MLA, Burnaby North

Invoice #: 29524

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

Payment Method:  Check # \_\_\_\_\_  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: \_\_\_\_\_



**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

Invoice	
Invoice Date:	9/2/15
Invoice Number:	29571

*Sept 11 / 2015*

*001383*

*Code 5310*

*\$ 6300*

Richard T. Lee, MLA, Burnaby North  
[Redacted]  
1833 Willingdon Avenue  
Burnaby, BC V5C 5T1

Terms	Due Date
Due on receipt	9/2/15

Description	Quantity	Rate	Amount
2015 - Burnaby Business Hall of Fame Induction Luncheon [Redacted]	1	\$60.00	\$60.00
		<b>Subtotal:</b>	\$60.00
	(GST# [Redacted])	<b>Tax:</b>	\$3.00
		<b>Total:</b>	\$63.00
		<b>Payment/Credit Applied:</b>	\$0.00
		<b>Balance:</b>	\$63.00

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

Please return this portion with your payment.

Member Name: Richard T. Lee, MLA, Burnaby North

Invoice #: 29571

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

Payment Method:  Check # \_\_\_\_\_  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: \_\_\_\_\_



**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

Invoice	
Invoice Date:	9/2/15
Invoice Number:	29570

Sept 11/15  
CK 001378  
Code 5310  
\$26.25

Richard T. Lee, MLA, Burnaby North  
Richard Lee  
1833 Willingdon Avenue  
Burnaby, BC V5C 5T1

Terms	Due Date
Due on receipt	9/2/15

Description	Quantity	Rate	Amount
2015 - Business over Breakfast networking morning (September) (Richard Lee)	1	\$25.00	\$25.00
		Subtotal:	\$25.00
	(GST# [redacted])	Tax:	\$1.25
		Total:	\$26.25
		Payment/Credit Applied:	\$0.00
		Balance:	\$26.25

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

Please return this portion with your payment.

Member Name: Richard T. Lee, MLA, Burnaby North

Invoice #: 29570

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

Payment Method:  Check # \_\_\_\_\_  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: \_\_\_\_\_

[REDACTED]

---

**From:** Lee.MLA, Richard  
**Sent:** September 14, 2015 5:29 PM  
**To:** [REDACTED]  
**Subject:** FW: Burnaby Detachment 65th Anniversary Regimental Dinner - September 24th, 2015

FYI.

**From:** [REDACTED]@rcmp-grc.gc.ca]  
**Sent:** September 14, 2015 11:01 AM  
**Cc:** [REDACTED]@rcmp-grc.gc.ca>  
**Subject:** Burnaby Detachment 65th Anniversary Regimental Dinner - September 24th, 2015

Hello,

Thank you for your RSVP to attend the Burnaby Detachment 65th Anniversary Regimental Dinner to be held on September 24th, 2015.

If you have not sent your payment yet, please send money or a cheque payable to the Burnaby Social Club and mail it to:

[REDACTED]  
EA to OIC  
Burnaby Detachment  
6355 Deer Lake Avenue  
Burnaby, B.C. V5G 2J2

75.00

\$ 7500  
Sept 15/2015  
Code 5310  
CK 001389

The OIC and members of Burnaby Detachment are looking forward to seeing you at this event.

Thank you,

[REDACTED]

[REDACTED]  
Executive Assistant to OIC  
Burnaby RCMP Detachment  
Telephone: (604) 294-7628

[REDACTED]  

---

**From:** [REDACTED]@success.bc.ca>  
**Sent:** September 1, 2015 4:05 PM  
**To:** [REDACTED]  
**Subject:** RE: info

Sure. Thanks.  
[REDACTED]

Code 5300 Host  
Table  
CR. 01384 50.00  
Sept 11/2015.  
[REDACTED]

---

**From:** [REDACTED]@leg.bc.ca]  
**Sent:** Tuesday, September 01, 2015 3:51 PM  
**To:** [REDACTED]  
**Subject:** RE: info

Could I please get 2 tables, I will send you another \$50.00 Thanks [REDACTED]

---

**From:** [REDACTED]@success.bc.ca]  
**Sent:** September 1, 2015 3:24 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** RE: info

Hi [REDACTED]

I've got your application and a cheque for \$100 for an exhibition booth at the Health Fair. Thank you!  
Each booth has one table. The fees for extra tables are \$50/table. Please confirm how many tables you need and I am happy to reserve them for you.

Thanks,  
[REDACTED]

---

**From:** [REDACTED]@leg.bc.ca]  
**Sent:** Friday, August 21, 2015 10:11 AM  
**To:** [REDACTED]  
**Subject:** info

Its me again, I looked further down my stack of mail and FOUND the Information. Thanks [REDACTED]

[REDACTED]  
Constituency Assistant to  
Richard T. Lee  
604.775.0778

---

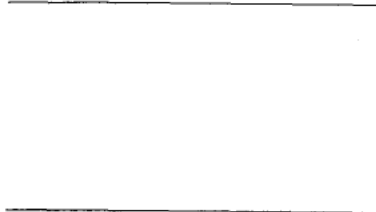
**Disclaimer :**  
The information in this email is confidential and may be legally privileged. It is intended solely for the addressee. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted in reliance on it, is prohibited and may be unlawful. When addressed to our clients any opinions or advice contained in this email are subject to the terms and conditions expressed in the governing S.U.C.C.E.S.S. service manual. Thank you.




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

# INVOICE

Invoice No. : BBYD00018372  
 Date : 07/14/2015  
 Page : 1



Advertiser :   
 RICHARD T LEE MLA

Salesrep 	Terms of Payment Net 30
---	----------------------------


	Rate	Gross	Discount	Net
--	------	-------	----------	-----

Issue Date : 07/08/2015  
 P.O. # :  
 Job # : R0011072266  
 Ad # : 3033225  
 Color : Full Process

Process Colour	0.00	0.00	0.00
dia Spectrum Feat Disc	0.00	0.00	0.00
Ad Space	190.00	0.00	190.00

arged at a rate of 2%  
 ounts.

SUB TOTAL : 190.00  
 H.S.T./G.S.T. : 9.50  
 P.S.T. : 0.00  
 INVOICE TOTAL : 199.50  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

 AMOUNT DUE : 199.50

CK 1350

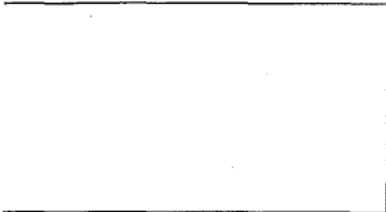






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 Vancouver, BC V5M 1Z5  
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 FAX: 604-439-2648

# INVOICE

Invoice No. : BBYD00017816  
 Date : 06/09/2015  
 Page : 1



Advertiser :   
 RICHARD T LEE MLA

<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
--	-----------------------------------

	Rate	Gross	Discount	Net
--	------	-------	----------	-----

Issue Date : 06/03/2015  
 P.O. # :  
 Job # : R0011048708  
 Ad # : 2979600  
 Color : Full Process

Process Colour		5.00	0.00	5.00
ZOOM		5.00	0.00	5.00
Ad Space		489.00	0.00	489.00

charged at a rate of 2%  
 counts.

SUB TOTAL : 499.00  
 H.S.T./G.S.T. : 24.95  
 P.S.T. : 0.00  
 INVOICE TOTAL : 523.95  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00



**AMOUNT DUE : 523.95**

CK 1350



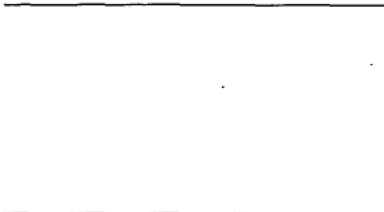
# Burnaby Now


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Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: (604) 630-3540  
FAX: 604-439-2648


# INVOICE

Invoice No. : BBYD00018049  
Date : 06/23/2015  
Page : 1

723



Advertiser :   
RICHARD T LEE MLA

Salesrep 	Terms of Payment Net 30
---	----------------------------

	Rate	Gross	Discount	Net
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		214.00	0.00	214.00

Issue Date : 06/19/2015  
P.O. # :  
Job # : R006952345  
Ad # : 2751651  
Color : Full Process

charged at a rate of 2%  
counts.

SUB TOTAL : 219.00  
H.S.T./G.S.T. : 10.95  
P.S.T. : 0.00  
INVOICE TOTAL : 229.95  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 229.95**



CK 1350

# Burnabynow

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3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: (604) 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : BBYD00018143  
Date : 06/30/2015  
Page : 2

**Billed to :**

RICHARD T LEE MLA  
1833 WILLINGDON AVE  
BURNABY, BC V5C 5R3

**Advertiser :** [REDACTED]  
RICHARD T LEE 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
-------------	------	-------	----------	-----

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 : 666.00  
H.S.T./G.S.T. : 33.30  
P.S.T. : 0.00  
INVOICE TOTAL : 699.30  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

**AMOUNT DUE :** 699.30

CR 1350

July

Switch user | [redacted]@leg.bc.ca



Trusted Senders



Options



Help

<< Back to Messages | Deliver | Trust Sender | Not Junk | Delete

From: circservice@sunprovince.com

To: [redacted]@leg.bc.ca

Subject: Vancouver Sun Subscription Notice

Date: June 15, 2015 9:47:43 PDT PM

Size: 591.9 KB

For your safety, links and other functionality have been disabled. The message may also be truncated.

1 attachment, 433.8 KB

183204510\_20.PDF (433.8 KB)

[IMAGE]

Pacific Newspaper Group, a division of Postmedia Network Inc.  
200 Granville Street, Suite #1  
Vancouver, BC  
V6C 3N3  
Phone: (604) 605-7381 Toll-free: 1-800-663-2662

Code 5440  
July 20/2015  
12440  
EXCO/351

Dear R LEE: [redacted]

Your subscription to the Vancouver Sun is currently up for renewal. Thank-you for continuing to choose the Vancouver Sun as your preferred source for insightful and entertaining news and perspectives.

Please find attached a payment notice for your newspaper subscription for the amount of \$134.40.

To make your payment online, please click the following link: [www.vancouversun.com](http://www.vancouversun.com), once there click on 'Print Subscriber Services', where a quick, secure payment method is provided. To view details of your payment notice, please see the attached PDF document.

If you would like to unsubscribe from receiving your subscription renewal notices via email (eBilling) click here. Please note - if you do unsubscribe, you will no longer receive your subscription renewal notices to this email address. Future subscription notices will be mailed to the billing address we have on file.

If you are having trouble viewing the attached statement, please download Adobe Acrobat Reader.

# 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. : BBYD00016795  
Date : 04/21/2015  
Page : 2

Billed to :

**COPY**

RICHARD T LEE MLA  
1833 WILLINGDON AVE  
BURNABY, BC V5C 5R3

Advertiser :  
RICHARD T LEE MLA

Client No.

Tearsheets

Salesrep

Terms of Payment

Net 30

Description

Rate

Gross

Discount

Net

SUB TOTAL : 617.00  
H.S.T./G.S.T. : 30.85  
P.S.T. : 0.00  
INVOICE TOTAL : 647.85  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 647.85

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



**Community Mental Wellness Association of Canada**

**加拿大社區情緒健康協會**

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: info@cmwac.ca

www.cmwac.ca

 CMWACanada


 @CMWAC

August 24, 2015

Richard Lee, MLA  
1833 Willingdon Ave  
Burnaby, BC  
V5C 5R3

CMWAC Fundraising Gala Night  
Sunday September 6, 2015  
Michael J Fox Theatre

RECEIPT

*Paid CK 001365*  
*Code 5400 ADULT*  
*OK.* 

ITEM	QTY	UNIT PRICE	SUB TOTAL
¼ Page B&W Ad	1	\$100.00	\$100.00
		Total	\$100.00

Thank you for your continuing support!

Charitable Receipt No: 

# Burnabynow


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 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: (604) 630-3540  
 FAX: 604-439-2648

# INVOICE

Invoice No. : BBYD00018692  
 Date : 07/31/2015  
 Page : 1

Billed to :

RICHARD T LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C 5R3

Advertiser :   
 RICHARD T LEE MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Bill/Count	Net
Publication : Burnaby Now			Issue Date : 07/29/2015	
Title : BC DAY			P.O. # :	
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches			Job # : R0011080625	
Section : BCD			Ad # : 3048012	
Reference # :			Color : Full Process	
Page : A10				
Process Colour		36.27	0.00	36.27
Ad Space		362.73	0.00	362.73

*Code 5400*  
*OK 001371*  
*ADJ.*  
*648 90*

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 : 399.00  
 H.S.T./G.S.T. : 19.95  
 P.S.T. : 0.00  
 INVOICE TOTAL : 418.95  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 418.95**


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

Ad Size : 2.0000 Col. x 21 Agate Lines	Job # : R007952345
Section : ROP	Ad # : 2751652
Reference # :	Color : Full Process
Page : A1	
Process Colour	0.00 0.00 0.00
ZOOM	5.00 0.00 5.00
Ad Space	214.00 0.00 214.00

*Code 5400*  
*OK # 001371*  
*648 90*  
*ADJ.*

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 : 219.00  
 H.S.T./G.S.T. : 10.95  
 P.S.T. : 0.00  
 INVOICE TOTAL : 229.95  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 229.95**

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

# INVOICE

**SOLD TO:** RICHARD T. LEE, MLA BURNABY NORTH  
 1833 Willingdon Avenue  
 Burnaby, B.C. V5M 5T1  
 Tel: 604 775-0778 • Fax: 604 775-0833

*Code 5400  
 CR 001372  
 150.00*

**SPOKE TO:** [REDACTED]  
**DATE:** June 3, 2015

**INVOICE #1693**

4 Programs: 1/4 Page: 3 3/4 x 5 \$600.00

**Subtotal** \$600.00  
**5% G.S.T.** 30.00

*PLEASE REMIT THIS AMOUNT*

**TOTAL:** **\$630.00**

*150.00*

GST [REDACTED]  
 T.E.G. Ent. Generation II Ltd.

**PLEASE REMIT TO:** T.E.G.E.G. II Ltd. **INQUIRIES:** Tel: 604 937-1145  
 4367 E. Hastings Street, P.O. Box 28590 Fax: 604 937-1148  
 Burnaby, B.C. V5C 6J4 Email: teg@shaw.ca

**BURNABY NORTH CONSTITUENCY OFFICE**  
 1833 WILLINGDON AVE.  
 BURNABY, BC  
 Tel: (604) 775-0778

001372

DATE 20 15 - 08 - 20  
 Y Y Y Y M M D D

*230  
 157  
 78*

**PAY to** Generation TEGEG II LTD  
 the order of One hundred and fifty

\$ 150.00

100 DOLLARS



BURNABY NORTH CONSTITUENCY OFFICE

RE 5400 ADVT (150.00)

[REDACTED]

[REDACTED]



**From:** Lee, Richard  
**Sent:** July 31, 2015 6:08 PM  
**To:** [REDACTED]  
**Subject:** FW: Group Ad Opportunity - Independence Day of Pakistan & India

**From:** [REDACTED]  
**Sent:** July 31, 2015 4:35 PM  
**Subject:** RE: Group Ad Opportunity - Independence Day of Pakistan & India

\*\*\* This message has been sent to the MLAs who are participating in this ad and their CAs \*\*\*

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 14 MLAs confirmed to participate in the ad. Based on 14 participants, the price per MLA will be **\$22.50** each, **HOWEVER**, because of a late addition to the most recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Bing, Doug	\$17.50
Cadieux, Stephanie	\$22.50
Clark, Christy	\$22.50
de Jong, Michael	\$17.50
Fassbender, Peter	\$17.50
Hamilton, Scott	\$22.50
Hunt, Marvin	\$17.50
Larson, Linda	\$22.50
Lee, Richard	\$22.50
Plecas, Darryl	\$17.50
Reimer, Linda	\$17.50
Sullivan, Sam	\$22.50
Virk, Amrik	\$22.50
Yap, John	\$22.50

Code 5400  
CK 001 363  
Aug 11

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

**Attn:** [REDACTED]  
Group Ad Payment (Independence Day)  
East Annex, Parliament Buildings



# Burnaby Now

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

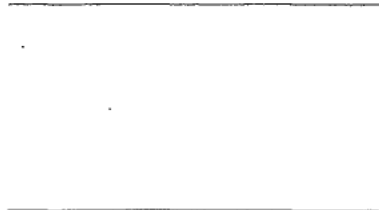
# INVOICE


Invoice No. : BBYD00018569

Date : 07/28/2015

Page : 1


**COPY**




Advertiser :   
 RICHARD T LEE MLA

*Sept 24/2015*  
*PACK @ 1393*  
*Code 5400*

*280.35*



Salesrep  


Terms of Payment  
 Net 30

	Rate	Gross	Discount	Net
--	------	-------	----------	-----

Issue Date : 07/22/2015  
 P.O. # :  
 Job # : R007952352  
 Ad # : 2751671  
 Color : Full Process

Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		262.00	0.00	262.00

# EMINDER

SUB TOTAL : 267.00  
 H.S.T./G.S.T. : 13.35  
 P.S.T. : 0.00  
 INVOICE TOTAL : 280.35  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 280.35



# INVOICE

**SOLD TO:** RICHARD T. LEE, MLA BURNABY NORTH  
1833 Willingdon Avenue  
Burnaby, B.C. V5M 5T1  
Tel: 604 775-0778 • Fax: 604 775-0833

**SPOKE TO:** [REDACTED]  
**DATE:** June 3, 2015

**INVOICE #1693**

4 Programs: 1/4 Page; 3 3/4 x 5 \$600.00

**Subtotal** \$600.00  
**5% G.S.T.** 30.00

**TOTAL:** \$630.00

PLEASE REMIT THIS AMOUNT

GST [REDACTED]  
T.E.G. Ent. Generation II Ltd.

**PLEASE REMIT TO:** T.E.G.E.G. II Ltd.  
4367 E. Hastings Street, P.O. Box 28590  
Burnaby, B.C. V5C 6J4

**INQUIRIES:** Tel: 604 937-1145  
Fax: 604 937-1148  
Email: teg@shaw.ca

Paid Aug - 150.00 ✓  
Sept <sup>11/2015</sup> - 150.00 ✓  
Oct - 150.00  
Nov - 180.00  
630.00

Pa - AUGUST 20 / 001372  
CR # 001387 Code 5400 [REDACTED] done ✓

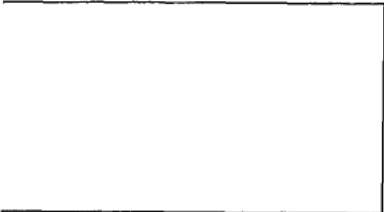


**Burnaby Now**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: (604) 630-3540  
 FAX: 604-439-2648

# INVOICE

Invoice No. : BBYD00018954  
 Date : 08/25/2015  
 Page : 1

*Sept*



Advertiser :  
 RICHARD T LEE MLA

*Sept 24/2015 Code  
 # 001395 5400*

Salesrep [Redacted]	Terms of Payment Net 30
------------------------	----------------------------

Rate	Quantity	Price	Total
------	----------	-------	-------

Issue Date :	08/12/2015		
P.O. # :			<i>\$ 213.15</i>
Job # :	R0011085235		
Ad # :	3060646		
Color :	Full Process		
Process Colour	18.45	0.00	18.45
Ad Space	184.55	0.00	184.55

Charged at a rate of 2%  
 points.

SUB TOTAL :	203.00
H.S.T./G.S.T. :	10.15
P.S.T. :	0.00
INVOICE TOTAL :	213.15
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>213.15</b>



# 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. : BBYD00019061

Date : 08/25/2015

Page : 1

*SPT*

**Billed to :**

RICHARD T LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C 5R3

**Advertiser :**  
 RICHARD T LEE 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
-------------	------	-------	----------	-----

**Publication :** Burnaby Now  
**Title :** COFFEE MEETING TOELUG  
**Ad Size :** 2.0000 Col. x 21 Agate Lines  
**Section :** ROP  
**Reference #:**  
**Page:** A1

**Issue Date :** 08/21/2015  
**P.O. # :**  
**Job #:** R008952345  
**Ad # :** 2751653  
**Color :** Full Process

Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		214.00	0.00	214.00

*Sept 24/15*  
*# 001396*  
*Code 5400*  
*\$ 229.95*

SUB TOTAL : 219.00  
 H.S.T./G.S.T. : 10.95  
 P.S.T. : 0.00  
 INVOICE TOTAL : 229.95  
 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.

**AMOUNT DUE : 229.95**

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

**From:** [REDACTED]  
**Sent:** August 27, 2015 11:26 AM  
**Subject:** RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

Sept 1/2015  
OK. 001377  
Code 5400  
\$88.79 [REDACTED]

4200 Lougheed Highway  
Burnaby, BC V5C3Y6  
604-320-6800

Sale 0C091.7 006 24768  
0084 07/22/15

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 07/29/2015

\*\*\*\*\*

\*\*\*\*\*

9999999

1	BLK BORDER SIGN	
	079916019956	14.42B
1	Ltr Hang File Blk	
	718103010801	9.96B
1	Ltr Hang File Blk	
	718103010801	9.96B
1	OPTIMIZER MAGAZINE	
	030402965027	20.46B
1	*FILE FOLDERS	
	718103099080	7.66B
1	SCOTCH 8-PK TAPE	
	051131951259	17.26B
1	PIN:3X3 ULTRA CLR	
	021200474460	8.75B
1	PIN:3X3 ULTRA CLR	
	021200474460	8.75B
1	9X12 KRFT ENVLP	
	718103169882	21.96B
1	10X13 ENVELOPES	
	718103038607	14.99B
1	FILE FLDR 100P LTR	
	718103039680	17.99B
1	Desk Journal Navy	
	826635122104	14.86B
1	OB:FIG PAD,CANARY,	
	718103177511	9.32B
1	OB:FIG PAD,CANARY,	
	718103177511	9.32B
Subtotal		185.66
PST 7.00%		13.00
GST 5.00%		9.28
Total		\$207.94
Cheque		207.94

*OK*  
*001347*  
*code*  
*5500*

Authorization No.: 4205

Account Number: [REDACTED]

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

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	14 EA	0.78 /EA	10.92	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal 20.84  
 GST/HST # R107864738 5.000 % 20.84 1.04

Total (CAD) # *5180 00386* [REDACTED] 21.88

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 07/07/2015 [REDACTED]





**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.canadiansprings.com

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9915596234  
 WEB AUTH CODE 162559  
 DELIVERY SCHEDULE B1

**BILLING SUMMARY**

BILLING DATE	06/30/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	10.03
LESS PAYMENT / ADJUSTMENTS	-10.03
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	13.39
<b>TOTAL AMOUNT DUE</b>	<b>13.39</b>

Bill To:

[REDACTED]  
 RICHARD LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C 5R3  
 CANADA

Ship To: RICHARD LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C5R3  
 CANADA

**CURRENT MONTH ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
6/25/2015	PAYMENT - LB0000005122/1338	-10.03
Total Payments Received/Adjustments		-10.03

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
6/30/2015	R103098485	MONTHLY RENTAL: COOK & COLD WHIT	1	8.95	GST/PST	8.95
6/30/2015	SPC00703810	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						11.95
HST/GST (NO. [REDACTED])						0.60
PST						0.84
Total Current Charges						13.39

*CK 01354  
 Call 5500*

**IMPORTANT MESSAGES**

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

VM15070301.hdr-2847-000002136

**Total Payments Received/Adjustments Detail**

Date	Description	Total
6/25/2015	PAYMENT - LB0000005122/1338	-19.76
Total Payments Received/Adjustments		-19.76

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
6/8/2015	1112161644	ORDER - 8001426392	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.40		16.40
6/30/2015	SPC00707016	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						19.40
HST/GST (NO. [REDACTED])						0.15
PST						0.21
Total Current Charges						19.76

after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

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*CK 01354  
 Call 5500*



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 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.canadiansprings.com

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9915786652  
 WEB AUTH CODE 162559  
 DELIVERY SCHEDULE B1

Bill To:



RICHARD LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C 5R3  
 CANADA

*Code 5520*

**BILLING SUMMARY**

BILLING DATE	07/31/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	13.39
LESS PAYMENT / ADJUSTMENTS	-13.39
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	17.49
<b>TOTAL AMOUNT DUE</b>	<b>17.49</b>

Ship To: RICHARD LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C5R3  
 CANADA

**CURRENT MONTH ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
7/24/2015	PAYMENT - LB0000005184/1354	-13.39
Total Payments Received/Adjustments		-13.39

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
7/7/2015	1112259155	ORDER - 8001515140	0			0.00
		LS HOT CHOCOLATE MIXKCUP(1=24)	1	20.05		20.05
		DELIVERY CHARGE	1	3.90	GST	3.90
		COMPLIMENTARY GOODS	-1	20.05		-20.05
7/31/2015	RI03124930	MONTHLY RENTAL: COOK & COLD WHIT	1	8.95	GST/PST	8.95
7/31/2015	SPC00720200	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						15.85
HST/GST (NO. [REDACTED])						0.80
PST						0.84
<b>Total Current Charges</b>						<b>17.49</b>

*Code 5520  
 Aug 20/15  
 CK 001368  
 \$ 37.25*

VM15080501.hdr-2743-000002101

**IMPORTANT MESSAGES**

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

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**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
7/7/2015	1112259981	ORDER - 8001538313	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.40		16.40
7/31/2015	SPC00723245	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						19.40
HST/GST (NO. [REDACTED])						0.15
PST						0.21
<b>Total Current Charges</b>						<b>19.76</b>

*CK 001368  
 Code 5520  
 \$ 37.25  
 Aug 20/2015*



Unreconciled items:

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

VM15080501.hdr-2741-000002102



**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]

000122

RICHARD T LEE - MLA  
BURNABY NORTH CONSTITUENCY  
1833 WILLINGDON AVE  
BURNABY BC V5C 5T1

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	13 EA	0.78 /EA	10.14	G
7777000300	Flats Mailed	7 EA	2.48 /EA	17.36	G

Subtotal 27.50  
 GST/HST # [REDACTED] 5.000 % 27.50 1.38  
 Total (CAD) 28.88

**BURNABY NORTH CONSTITUENCY OFFICE**

1833 WILLINGDON AVE.  
BURNABY, BC  
Tel: (604) 775-0778

001367

DATE 2015-08-20  
Y Y Y Y M M D D

PAY to the order of

*Minister of Finance*  
*Twenty eight*

\$ 28<sup>88</sup>  
88  
100 DOLLARS



BURNABY NORTH CONSTITUENCY OFFICE

RE

*Code 5180 - Postage*

PER [REDACTED]

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.

Canada Post / Postes Canada  
BRENTWOOD MALL PO  
47A 4567 LOUGHEED HWY  
BURNABY V5C2A0  
GST/TPS#: [REDACTED]

2015/09/30 [REDACTED] [REDACTED]  
CC/CC104455 W/GT TR1289516

G 5% 2@8.50 \$17.00  
P2014 BOOKLET OF 10

SUBTL *CASH 17.85* \$17.00  
GST *Sept 30/15* \$0.85  
TOTAL *Code 5180* \$17.85  
*Postage*

Debit Card [REDACTED] \$17.85  
Card Number *OK* [REDACTED]

CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

SHEFIELD & SONS  
4567 LOUGHEED HWY  
UNIT 47A  
BURNABY BC V5C 3Z6  
(604) 291-1218

**DEBIT SALE**

MID: 5533842  
TID: A5533842 REF#: 00000019  
Batch #: 596 SEQ: 596001001019  
09/30/15  
APPR CODE: 000719  
DEBIT/CHEQUING  
\*\*\*\*\* [REDACTED]

**AMOUNT \$17.85**

00 - APPROVED - 001

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00  
TSI: 68 00

CUSTOMER COPY

STAPLES Canada  
Store # 84  
4265 Lougheed Highway  
Burnaby, BC V5C3Y6  
604-320-6800

Sale 00091 7 006 51073  
0084 09/29/15

\*\*\*\*\*

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Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 10/06/2015

\*\*\*\*\*

\*\*\*\*\*

9999999

1	KCUP SB SUMATRA	N <i>Sept 29/2015</i>	14.76N
	099555095319		
1	KEURIG STARBUCKS V N	<i>CASH</i>	14.76N
	099555095869		
1	Puffs Ultra Soft 3x1	<i>216 98</i>	6.96B
	037000355205		
1	LEAFLET 4 TIER	<i>code</i>	19.79B
	718103098212		
1	LEAFLET 4 TIER	<i>5500</i>	19.79B
	718103098212		
1	OPTIMIZER MAGAZINE	<i>Office Supply</i>	20.46B
	030402965027		
1	SIGN HOLDER W/BUSI	<i>OK</i>	14.96B
	718103108379		
1	BLK BORDER SIGN		14.42B
	079916019956		
1	OB:HANG FOLDER LTR 2		12.46B
	718103039963		
1	HANG FOLDR LTR GRY		15.81B
	718103040006		
1	STAPLES HIGHLIGHTERS		3.10B
	718103025164		
1	OB HYPE POCKET HIL		3.99B
	718103008860		
1	SHARPIE BLK 12PK		11.99B
	071641370012		
1	STANDARD STAPLES		2.69B
	718103059862		
1	OB XEND RT BALL PT		10.99B
	718103138321		
1	OB POSTSCRIPT RT 1MM		9.96B
	718103117982		
Subtotal			196.89
PST 7.00%			11.72
GST 5.00%			8.37
Total			\$216.98
Debit			216.98
*****			Purchase
Interac			CHEQUING
Authorization Number			000702
0010015520 51073			66164231
91 09/29/15			
00/001 APPROVED - THANK YCU			
Interac			A0000002771010
8000008000 6800			

# Principal Leasing Corp.

#3 - 2909 Bainbridge Ave  
Burnaby, BC V5A 2S9

# INVOICE

Invoice No.: 8580  
Date: 09/25/2015  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

<One-time customer>  
Richard T Lee MLA  
1833 Willingdon Ave  
Burnaby BC V5C5R3

**Ship to:**

604-775-0778

*Sept 29/2015*  
*CK # 001400*  
*Code 5520:*  
*Minor office EQUIP*

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1	ea	2	filing drawer pedestals	TB	75.00	150.00
			Freight	G		25.00
			G - 5%			10.50
			TB - 5%, PST 7%			8.75
			PST			
			GST			
Shipped By: _____ Tracking Number: _____						
Comment: Due Upon Receipt. Terms ONLY by pre-arrangement. NO REFUNDS					Total Amount 194.25	
Sold By: _____						

SUBWAY # 15621  
1895 WILLINGDON AVE  
BURNABY BC V5C6R3  
604-725-4885

Merchant ID: 16876860016  
Term ID: 001

Ref #: 059

### Sale

XXXXXXXXXXXX

DEBIT

Entry Method: CHIP

Acct Type: Chequing

09/24/15

Inv #: 000059

Appr Code: 030876

Apprvd

Batch#: 000605

Trace: 00003392

Retrieval Ref. #: 00000039

Total: \$ 18.48

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.

Retain this copy for statement  
verification.

Application Label: Interac  
AID: A0000002771010  
TVR: 00 00 00 00 00  
TSI: 78 00

Customer Copy

Subway#15621-0 Phone 6042997838

1895 Willingdon Avenue

Burnaby, BC, v5c 5t1

Served by: [REDACTED] 9/24/2015 [REDACTED]

Term ID-Trans# 1/A-5578

### Customer Receipt

GST#

Qty	Size	Item	Price
6		Bottled Juice	\$13.80
2		3 Cookies	\$3.80
Sub Total			\$17.60
BC GST 5% (5%)			\$0.88
Total (Tax In)			\$18.48
Debit			\$18.48
Change			\$0.00

*Sept 24/15*  
*Code 5500*  
*CK 001397*

Host Order ID: SPM20150924015839

How'd we do Get a Free Cookie! Take 1 min.  
Survey at [www.TellSubway.com](http://www.TellSubway.com)

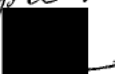
# Faith Calendar 2016



# Gratitude



\$20

Sept 28/2015  
CK 001399  
Code 5500  
Office Supplies  
OK. 





**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.canadiansprings.com

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9916037274  
 WEB AUTH CODE 344567  
 DELIVERY SCHEDULE B1

**BILLING SUMMARY**

BILLING DATE	08/31/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	19.76
LESS PAYMENT / ADJUSTMENTS	-19.76
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	19.76
<b>TOTAL AMOUNT DUE</b>	<b>19.76</b>

Bill To:

[REDACTED]  
 RICHARD LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C 5T1  
 CANADA

Ship To: RICHARD LEE MLA - KEURIG  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C5T1  
 CANADA

**CURRENT MONTH ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
8/26/2015	PAYMENT - LB0000005250/1368	-19.76
Total Payments Received/Adjustments		-19.76

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
8/5/2015	1112357210	ORDER - 8001649467	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.40		16.40
8/31/2015	SPC00741697	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						19.40
HST/GST (NO [REDACTED])						0.15
PST						0.21
Total Current Charges						19.76

*Appt 18/2015  
 # 001391  
 Qty 5580*

**IMPORTANT MESSAGES**

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.





**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.canadiansprings.com

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9916037256  
 WEB AUTH CODE 162559  
 DELIVERY SCHEDULE B1

**BILLING SUMMARY**

BILLING DATE 08/31/2015  
 PAYMENT DUE DATE ON RECEIPT  
 PREVIOUS BALANCE 17.49  
 LESS PAYMENT / ADJUSTMENTS -17.49  
 PREVIOUS BALANCE OWING 0.00  
 CURRENT CHARGES 34.53  
**TOTAL AMOUNT DUE 34.53**

Bill To:

[REDACTED]  
 RICHARD LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C 5R3  
 CANADA

Ship To: RICHARD LEE MLA  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C5R3  
 CANADA

**CURRENT MONTH ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
8/26/2015	PAYMENT - LB0000005250/1368	-17.49
Total Payments Received/Adjustments		-17.49

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
8/5/2015	1112357181	ORDER - 8001649434	0			0.00
		CS 11.3L DEMINERALIZED WATER	1	6.99		6.99
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-2	10.00		-20.00
		LS HOT CHOCOLATE MIXXCUP(1=24)	1	20.05		20.05
		DELIVERY CHARGE	1	3.90	GST	3.90
8/31/2015	RI03154866	MONTHLY RENTAL: COOK & COLD WHIT	1	8.95	GST/PST	8.95
8/31/2015	SPC00738729	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						32.89
HST/GST (NO. [REDACTED])						0.80
PST						0.84
Total Current Charges						34.53

*Sept 18/2015*  
*081 392 3453*  
*Code 5500*

**IMPORTANT MESSAGES**

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*No Water*

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 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G
7777000100	(Jul/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal 18.64  
 GST/HST # [redacted] 5.000 % 18.64 0.93  
 Total (CAD) 19.57

*Sept 15/2015*  
*\$ 19.57*  
*@ 001390*  
*Code 5180*  
 [redacted]

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.

Starbucks Coffee Canada #9039  
4461 Lougheed Hwy  
Burnaby, BC V5C 3Z2

CHK 718874

09/11/2015

2129466 Drawer: 1 Reg: 1

Veranda K-Cups Pac	11.95
Decaf Pike K-Cups	11.95
Debit	23.90
XXXXXXXXXX	
Subtotal	\$23.90
Total	\$23.90
Change Due	\$0.00

----- Check Closed -----

09/11/2015

CK to GARY REGIN

CK # 001389

CK # Code 5500

GSI:

Sept 11/2015

New members get a FREE DRINK!  
Join our loyalty program  
Sign up for email rewards  
Visit Starbucks.ca/rewards  
Or download our app  
At Participating Stores



Paladin Security Group Ltd.  
 Suite 201 - 3001 Wayburne Drive  
 Burnaby, BC, V5G 4W3 (604) 677-8700  
 GST/HST [REDACTED]

INVOICE NO.	438274
DATE	06/30/15

**CUSTOMER**

Richard T. Lee , MLA  
 1833 Willingdon Ave,  
 Burnaby, BC V5C 5R3

**SERVICE LOCATION**

M - Alarm Responses - Various Location  
 BC

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

<b>TERMS:</b> Net 30	<b>CUSTOMER NO.</b> [REDACTED]	<b>JOB NO.</b> VR301	<b>P.O. NO.</b>
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Description	Quantity	Unit of Measure	Price	Amount
Mobile Alarm Response : June 06, 2015 - Report # 124348 ✓	1.00	Alarm	38.00	38.00

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

<b>Sub-Total</b>	\$38.00
<b>GST/HST Tax</b>	\$1.90
<b>PST Tax</b>	\$0.00
<b>TOTAL</b>	\$39.90



# Paladin Security

Vancouver (604) 677-8700 • Abbotsford (604) 859-2611 • Victoria (250) 380-1965  
Calgary (403) 508-1888 • Edmonton (780) 413-9000 • Fort McMurray (780) 743-1422

Lee (MLA), Richard (PAD)  
1833 Willingdon  
Burnaby, BC V5C 5T1

Invoice Number: RC00297027  
Page: 1  
Date: 7/1/2015  
Customer #: [REDACTED]

Quantity	Description/Comments	Amount
	Monthly Monitoring Period: July 1 - 31, 2015 Alarm Monitoring - [REDACTED]  ***Pre-authorized payment to be processed on the 15th*** ***Invoice for your records only***  <i>July Code</i> [REDACTED] <i>5270</i>	24.95

<b>**TO PAY ONLINE:</b> Choose <u>PALADIN</u> as a registered biller on your bank's internet banking website and quote your CUSTOMER CODE: [REDACTED]** <b>**For billing inquiries, please email:</b> <a href="mailto:receivable@paladinsecurity.com">receivable@paladinsecurity.com</a> Thank you! ** <b>**To sign up for electronic invoicing, send an email with your customer code:</b> [REDACTED] a contact name, phone number and contact email address to: <a href="mailto:pss_ebill@paladinsecurity.com">pss_ebill@paladinsecurity.com</a> **	<b>Total before taxes:</b>  <b>GST/HST:</b>  <b>PST:</b>	24.95  1.25  0.00
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GST # [REDACTED]	<b>Total this invoice:</b>	26.20
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Please return this portion with your payment. Thank you!

Customer Name: Lee (MLA), Richard (PAD)

Customer Code: [REDACTED]

### Account Statement for all invoices under customer code [REDACTED]

Current	Net 30	Net 60	Net 90	Total Amount Owning
26.20	0.00	0.00	0.00	26.20

**Remit to:**

Paladin Security Systems Ltd  
#201 - 3001 Wayburne Drive  
Burnaby, BC V5G 4W3  
Tel: (604) 677-8700 Fax: (604) 677-8701

Paid by (circle one): VISA MC AMEX CHEQUE  
Card #: \_\_\_\_\_ Exp. \_\_\_\_/\_\_\_\_  
Name on card: \_\_\_\_\_  
Signature: \_\_\_\_\_



Shred-it International ULC  
 DBA Shred-it Vancouver  
 1650 Brigantine Dr, Unit 300  
 Coquitlam BC V3K 7B5  
 GST/HST #: [REDACTED]

000164 000000547

RICHARD T. LEE, M.L.A.  
 1833 WILLINGDON AVE  
 BURNABY BC V5C 5R3

## Customer Invoice

Invoice #: 9001415454  
 Billing Date: June 19, 2015  
 Service Order #: 8016416392  
 Account #: [REDACTED]  
 Billing Currency: CAD  
 Payment Terms: Net due in 30 days

Can we help you?  
 Website: [www.shredit.com](http://www.shredit.com)  
 E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
 Customer Service: 604-444-4044

*July 19*

### Shredding Service

**Service Date: June 19, 2015**  
**Service Location: Richard T. Lee, M.L.A, 1833 Willingdon Ave, Burnaby BC V5C 5R3**

ON-SITE REGULAR SERVICE. Minimum Order Value	73.83
Fuel Surcharge	7.75
Net Value Before Taxes	81.58
GST 5.000%	4.08
Amount Due on July 19, 2015	85.66

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

*Pd. OK 001352*  
*Code 5260*



Please Remit To:

**Shred-It International ULC**  
**PO Box 15617, Station A**  
**Toronto ON M5W 1C1**

**PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE**

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Following services are NAID certified:  
 Hard Drive Destruction  
 Mobile Destruction  
 Offsite Destruction  
 Non-Paper Destruction

# Transfer Between Accounts

Barrett's North Carolina Credit Union

DATE: Aug 26 15

DETAILS	ACCOUNT NO.	BR	DEBIT	ACCOUNT DESC	CREDIT
	[REDACTED]		15	CHEQUING	
				SAVINGS	
				LOAN	
stop payment				MORTGAGE	
fee	GL				
	stop payment				
			TOTAL	15	15

Code 5130  
 AMT 75<sup>00</sup>  
 ex 001314  
 LOS

**\$15.00**



# Transfer Between Accounts

DATE: July 13 2015

DETAILS	ACCOUNT NO	BR	DEBIT	ACCOUNT DESC	CREDIT
STOP PAYMENT	[REDACTED]	②	10 -	CHEQUING 101	
				SAVINGS	
July 13/2015				LOAN	
CASH				MORTGAGE	
\$ 10.00				STOP PAYMENT	10 -
Code 5138					
stop-payment					
TOTAL					10 -

**Shredding Service**

**Service Date: July 17, 2015**

**Service Location: Richard T. Lee, M.L.A, 1833 Willingdon Ave, Burnaby BC  
V5C 5R3**

ON-SITE REGULAR SERVICE.

Minimum Order Value 73.83

Fuel Surcharge 7.75

Net Value Before Taxes 81.58

GST 5.000% 4.08

Amount Due on August 16, 2015 85.66

AK 001370  
Code 5260  
\$85.66



**Please Remit To:**

**Shred-It International ULC  
PO Box 15617, Station A  
Toronto ON M5W 1C1**

**PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED  
ON YOUR CHEQUE REMITTANCE**

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Non-Paper Destruction



Invoice

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Calgary (403) 508-1888 • Edmonton (780) 413-9000 • Fort McMurray (780) 743-1422

Lee (MLA), Richard (PAD)  
1833 Willingdon  
Burnaby, BC V5C 5T1

Invoice Number: RC00300816  
Page: 1  
Date: 8/1/2015  
Customer #: [REDACTED]

Quantity	Description/Comments	Amount
	Monthly Monitoring Period: August 1 - 31, 2015 Alarm Monitoring - [REDACTED] ***Pre-authorized payment to be processed on the 15th*** ***Invoice for your records only***  <i>Code 5290</i> <i>AUG</i> <i>[REDACTED]</i> <i>Auto withdrawal</i>	24.95

<b>**TO PAY ONLINE:</b> Choose <u>PALADIN</u> as a registered biller on your bank's internet banking website and quote your CUSTOMER CODE: [REDACTED] ** <b>**For billing inquiries, please email:</b> <a href="mailto:customer@paladinsecurity.com">customer@paladinsecurity.com</a> Thank you! ** <b>**To sign up for electronic invoicing, send an email with your customer code:</b> [REDACTED] a contact name, phone number and contact email address to: <a href="mailto:pss_ebill@paladinsecurity.com">pss_ebill@paladinsecurity.com</a> **	<b>Total before taxes:</b> <b>GST/HST:</b> <b>PST:</b>	24.95 1.25 0.00
--	--	-----------------------

GST # [REDACTED]	<b>Total this invoice:</b>	26.20
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Please return this portion with your payment. Thank you!

Customer Name: Lee (MLA), Richard (PAD)

Customer Code: [REDACTED]

Account Statement for all invoices under customer code [REDACTED]

Current	Net 30	Net 60	Net 90	Total Amount Owing
0.00	0.00	0.00	0.00	26.20

**Remit to:**  
Paladin Security Systems Ltd  
#201 - 3001 Wayburne Drive  
Burnaby, BC V5G 4W3  
Phone: (604) 296-3132  
Toll Free: 1(855) 296-3199  
Fax: (604) 677-9469

Paid by (circle one): VISA MC AMEX CHEQUE  
Card #: \_\_\_\_\_ Exp. \_\_\_\_/\_\_\_\_  
Name on card: \_\_\_\_\_  
Signature: \_\_\_\_\_



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Calgary (403) 508-1888 • Edmonton (780) 413-9000 • Fort McMurray (780) 743-1422

Lee (MLA), Richard (PAD)  
1833 Willingdon  
Burnaby, BC V5C 5T1

Invoice Number: RC00304272  
Page: 1  
Date: 9/1/2015  
Customer #: [REDACTED]

Quantity	Description/Comments	Amount
	Monthly Monitoring Period: September 1 - 30, 2015 Alarm Monitoring [REDACTED] ***Pre-authorized payment to be processed on the 15th*** ***Invoice for your records only***  <i><u>Paid Auto</u></i>	24.95
<b>**TO PAY ONLINE:</b> Choose <u>PALADIN</u> as a registered biller on your bank's internet banking website and quote your CUSTOMER CODE: [REDACTED]		<b>Total before taxes:</b> 24.95
<b>**For billing inquiries, please email: <a href="mailto:customercare@paladinsecurity.com">customercare@paladinsecurity.com</a> Thank you! **</b>		<b>GST/HST:</b> 1.25
<b>**To sign up for electronic invoicing, send an email with your customer code: [REDACTED] a contact name, phone number and contact email address to: <a href="mailto:pss_ebill@paladinsecurity.com">pss_ebill@paladinsecurity.com</a> **</b>		<b>PST:</b> 0.00
GST # [REDACTED]	<b>Total this invoice:</b>	26.20

Please return this portion with your payment. Thank you!

Customer Name: Lee (MLA), Richard (PAD)

Customer Code: [REDACTED]

**Account Statement for all invoices under customer code [REDACTED]**

Current	Net 30	Net 60	Net 90	Total Amount Owing
0.00	0.00	0.00	0.00	26.20

**Remit to:**

Paladin Security Systems Ltd  
#201 - 3001 Wayburne Drive  
Burnaby, BC V5G 4W3  
Phone: (604) 296-3132  
Toll Free: 1(855) 296-3199  
Fax: (604) 677-9469

Paid by (circle one): VISA MC AMEX CHEQUE

Card #: \_\_\_\_\_ Exp. \_\_\_\_/\_\_\_\_

Name on card: \_\_\_\_\_

Signature: \_\_\_\_\_



Shred-it International ULC  
 DBA Shred-it Vancouver  
 1650 Brigantine Dr, Unit 300  
 Coquitlam BC V3K 7B5  
 GST/HST # [REDACTED]

000483 000001279

RICHARD T. LEE, M.L.A.  
 1833 WILLINGDON AVE  
 BURNABY BC V5C 5R3

## Customer Invoice

**Invoice #:** 9001487176  
**Billing Date:** August 17, 2015  
**Service Order #:** 8017646058  
**Account #:** [REDACTED]  
**Billing Currency:** CAD  
**Payment Terms:** Net due in 30 days

Can we help you?  
 Website: [www.shredit.com](http://www.shredit.com)  
 E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
 Customer Service: 604-444-4044

### Shredding Service

**Service Date:** August 14, 2015  
**Service Location:** Richard T. Lee, M.L.A, 1833 Willingdon Ave, Burnaby BC  
 V5C 5R3

ON-SITE REGULAR SERVICE

Minimum Order Value

Fuel Surcharge

Net Value Before Taxes

GST 5.000%

Amount Due on September 16, 2015

*Sept 11/2015* 73.83  
*CK 001385* 7.38  
*Code 5260* 81.21  
 4.06  
 85.27

Thank you for your business.



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#### CERTIFICATE OF DESTRUCTION

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- Mobile Destruction
- Offsite Destruction
- Non-Paper Destruction

**Please Remit To:** Shred-It International ULC  
 PO Box 15617, Station A  
 Toronto ON M5W 1C1

**PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE**