

**Shin.MLA, Jane Jae Kyung**

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

**INVOICE**

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

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 062415

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

Billing Amount:

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

July 15 deposit  
- July 7 deposit  
- July 7 deposit  
- July 15 deposit

**\$500.00 debit to bank account**

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

FYI –\*MPs are billed separately.

Thanks for your attention.

# HMART<sup>®</sup>

#100 329 North Rd., Coquitlam, BC, V3K3V8  
604-939-0159/www.hmart.ca

May 05, 2015

(05)

Qty	Description	Amount
12	ORO CHOCO PIE 420G @\$3.99 오리온 초코파이(정) # Promotion Item - Reg. \$4.99/PK	47.88 T

Total 12 Items

Sub Total :	47.88
GST :	2.39
Total Due :	50.27
Debit :	50.27
Change Due :	0.00

+++++

Tran. #: 15254

Interac Purchase

From Chequing

XXXXXXXXXXXX

AID: A0000002771010

Amount CAD\$50.27

APPROVED 224566

00-001 224566

HMT04S06/HMT04D06

001001001045

2015/05/05 17:43:15

TVR: 0080008000

TSI: F800

+++++

\*\*\*\*\*  
YOUR SAVINGS & H-POINT SUMMARY



Burnaby Mountain Clubhouse  
7600 Halifax Street, Burnaby V5A 4M8  
Office: 604.297.4954 | Email: BMCevent

COMPANY: MLA Jane Shin  
PHONE: [REDACTED]  
ADDRESS: [REDACTED]  
CONVENOR: [REDACTED]  
EMAIL: [REDACTED]

**PACKAGE PRICING - [Inclusive of applicable taxes and**

Catering Food & Non-alcoholic Beverage Total - Lunch  
Catering Liquor Total  
Audio Visual Total  
Re:sound & SoCan Fees (approx. based on final guest numbers, required)

\*Payment for 100% of estimated for  
Final charges/fees

**PRICING BREAKDOWN**

QUANTITY	DESCR
115	Dinner rolls with butter Thal noodle salad Chicken pasta marinara Penne Marinara Coffee and Tea

BURNABY MOUNTAIN CLUBHOUSE  
7600 HALIFAX STREET  
BURNABY BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
ADMN 451900212860562  
DATE 2015/07/31  
TIME 6622 [REDACTED]  
CLERK ID 8237  
RECEIPT NUMBER MB2006633-001-216-011-0

PURCHASE TOTAL  
**\$2,184.85**

APPROVED  
AUTH# 03144S 01-027  
THANK YOU

CARDHOLDER SIGNATURE  
OBTAIN MANUAL IMPRINT  
CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

MERCHANT COPY

\*\*\*\*\*  
CHECK # 107911 DATE 7/31/15  
TIME [REDACTED]

-- Catering : [REDACTED] --  
ITEMS ORDERED AMOUNT  
1 BANQUET FOOD 1909.00  
1 BANQUET ADMIN 171.81

\*\*\*\*\*  
SUBTOTAL 2080.81  
GST 104.04  
TOTAL DUE 2184.85

\*\*\*\*\*  
\* Catering \*  
\*\*\*\*\*  
CHECK # 107911 7/31/15  
SERVER [REDACTED]

SUBTOTAL \$ 2080.81  
GST 104.04

PAID \$ 2184.85

TENDER \$ 2184.85Masterc  
\*\*\*\*\*

PAID IN FULL 7/31/15

Catering Food & Non-alcoholic Beverage

Catering Liquor

0.00

Audio Visual Total	
CATERING FOOD & NON-ALCOHOLIC TOTAL	\$ 1,909.00
CATERING LIQUOR TOTAL	\$ -
AUDIO VISUAL TOTAL	\$ -
CATERING COORDINATION & PLANNING FEE	\$ 171.81
RESOUND & SOCAN FEES	
GST (5%)	\$ 104.04
LIQUOR TAX (10%)	\$ -
PST (7%)	\$ -
SUB TOTAL	\$ 2,184.85
Deposit to be deducted	
TOTAL PAYABLE	\$ -

GST# [REDACTED]  
Deposit required to book and confirm your function date. Remaining balance due on date of event. Visa, Mastercard, American Express, Interac and Cash accepted. Please make certified cheques payable to the **City of Burnaby**.  
Gratuities are not required or expected.

Thank you for choosing to host your event at  
BURNABY MOUNTAIN CLUBHOUSE

**FOR OFFICE USE ONLY - Amounts for Squirrel Entry After Deposit**

FOOD	LIQUOR	AUDIO	ADMIN	CEREMONY	MUSIC FEES	GST	LT
\$ 1,909.00	\$ -	\$ -	\$ 171.81	\$ -	\$ -	\$ 104.04	\$ -

TOTAL WITH TAX  
\$ 2,184.85

# DOLLARAMA

668 Seymour St Unit B  
Vancouver BC V6B 3K4  
GST [REDACTED]

CANADA PRINT CAN	2.50 FP
PLASTIC JAR	1.50 FP
MIXING BOWL	2.50 FP
BUCKET	3.00 FP
<i>5.30</i>	
SUBTOTAL	\$9.50
GST 5%	\$0.48
PST 7%	\$0.67
TOTAL	\$10.65
DEBIT	\$10.65

TYPE: PURCHASE

ACCT: CHEQUING \$ 10.65

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 15/06/24 [REDACTED]  
REFERENCE #: 66227822 0010012120 C  
AUTHOR. #: 217486

Interac  
A0000002771010  
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-06-24 [REDACTED]  
000512 06 0206

7864

WWW.DOLLARAMA.COM



Receipt

1880 POWELL ST  
VANCOUVER BC  
V5L 1H9 CANADA

Tel. 604 216 0405  
Toll Free 877 216 0406  
billing@sixcentpress.com

Date	Receipt #
7/29/2015	18916

**SOLD TO:**

**SHIP TO:**

MLA Jane Shin  
Attn: Jane Shin  
3 - 8699 - 10th Avenue  
Burnaby, BC V3N 2S9

PO #	Payment Method	GST#	Ship Via
46515038	Visa	<div style="background-color: black; width: 100px; height: 15px;"></div>	CP Expedited

Quantity	Description	Price/Unit	Amount
200	2.25" DIY Parts 100 - 499	0.18	36.00
1	Customer Freight	14.10	14.10
	GST on sales	5.00%	2.51
	PST (BC) on sales	7.00%	2.52

*Paid by credit card  
cheque 358  
5300*

Thank you for choosing Six Cent Press - we appreciate your business!

<b>TOTAL</b>	<b>\$55.13</b>
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## Shin.MLA, Jane Jae Kyung

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

## INVOICE

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

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 062415

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

Billing Amount:

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

Deposit Aug 7

\$125 debit to bank account

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

FYI –\*MPs are billed separately.

Thanks for your attention.

## Shin.MLA, Jane Jae Kyung

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**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 12, 2015 10:40 AM  
**To:** Bains.MLA, Harry; Chouhan.MLA, Raj; Darcy.MLA, Judy; Eby.MLA, David; Farnworth.MLA, Mike; Robinson.MLA, Selina  
**Subject:** Invoice - Master Han Korean Folk Dance Program Ad  
**Attachments:** Invoice\_Han June 12.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

## INVOICE

Date: June 12<sup>th</sup>, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 061215

Re: Master Han Korean Folk Dance Program Joint Ad

Particulars: See attached PDF (4 pages) – original joint ad request, total billing amount and tearsheet

Invoice Amount:

MLA	Amount
Jane Shin	\$320
Harry Bains	\$30
Raj Chouhan	\$30
Judy Darcy	\$30
David Eby	\$30
Mike Farnworth	\$30
Selina Robinson	\$30
Total	\$500

*Deposit Aug 7* \$30 debit to bank account

Please issue a cheque for the amount of \$30 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Ave, Burnaby, BC V3N 2S9

Thanks for your attention.

# SAFeway

Safeway Broadway & Commercial  
1780 East Broadway Vancouver  
Phone 604 873 0225

GST# [REDACTED] 5300

Served by: [REDACTED] 21

## GROCERY

Juice Fruit Medley 1 @ 4/ \$6.00 \$1.50 C  
 YOU SAVED \$0.88  
 +EHC \$0.05 R  
 +Deposit \$0.25 R  
 Juice 200ML 5PK 1 @ 4/ \$6.00 \$1.50 C  
 YOU SAVED \$0.88  
 +EHC \$0.05 R  
 +Deposit \$0.25 R  
 Wagon Wheels Orig \$5.88 C

SUBTOTAL \$9.48  
 TOTAL TAX \$0.00  
**TOTAL \$9.48**  
 Visa TENDER \$9.48  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.76  
 Your Total Savings \$1.76  
 Percentage Savings 16%  
 \*\*\*\*\*

CLIENT ID [REDACTED] INSERTED  
 TERMINAL ID 021  
 \*\* PURCHASE \*\* \$ 9.48  
 CARD Visa RCPT 5537000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 08/07/2015 TIME [REDACTED]  
 AUTH # 000426 REF # 00000057  
 APPL. VISA CREDIT  
 AID A0000000031010  
 TVR 0080008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 08/07/15  
 21 5537 4965 121 [REDACTED]

Thanks for Shopping  
 Come Again Soon

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



**DOLLAR TREE STORES**  
**CANADA, INC.**

Store# 40016 (604) 873-6731  
 2606 Commercial Dr  
 Vancouver BC V5N 5R4  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
STICKER	1	1.25	1.25T
STICKER	1	1.25	1.25T
STICKER	1	1.25	1.25T
STICKER	1	1.25	1.25T
STICKER	1	1.25	1.25T
STICKER	1	1.25	1.25T
STICKER	1	1.25	1.25T
BASEBALLS 3 PACK	1	1.25	1.25T
WASH CLOTH 3PK	1	1.25	1.25T

Sub Total \$11.25  
 GST \$0.56  
 PST \$0.79  
 Total \$12.60  
 Visa \$12.60  
 K

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus\*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

8524 40016 03 031 73717 8/07/15 [REDACTED]  
 Sales Associate: [REDACTED]

BUCK OR TWO PLUS # 575  
4700 Kingsway  
Burnaby, BC V5H 4M1  
604-436-2575

8/7/2015

PAINT BRUSH PONY HAIR \$2.00 T12  
Krafty Kids: Face & Body Cray  
1 @ 2/\$1.50 \$0.75 T12  
Krafty Kids: Face & Body Cray  
1 @ 2/\$1.50 \$0.75 T12

5300

-----  
SUB TOTAL \$3.50  
GST \$0.18  
PST \$0.25  
-----

TOTAL \$3.93  
Visa \$3.93

Auth# 060817, Ref# 0000011  
Item count: 3  
Trans:258234 040103023-575001  
HST #

This receipt is required for an exchange  
within 15 days of purchase.  
Merchandise must be in original package

**THANK YOU & COME BACK**

Ukegiu 365  
\$300

#86

Yan's Garden Chinese Restaurant

9938 Lougheed Hwy,  
Burnaby, B.C. V3J 1N3  
Phone(604)421-8823

服務員 [Redacted]

3	手寫單 Open Food	\$519.00
2	汽水 [Jar] Pop [Jar]	\$18.00
3	汽水 [Can] Pop [Can]	\$5.85

小計 \$542.85  
GST(5%) \$27.14

金額 **\$569.99**

67.01  
Total 627

THANK YOU

www.yansgardenrestaurant.ca or .com

YAN'S GARDEN  
9948 LOUGHEED HWY V3J1N3  
BURNABY BC  
21015100

|||| PURCHASE ||||

08-05-2015  
Acct # [Redacted] C  
Exp Date ' / ' Card Type MC  
Name: JANE J SHIN  
AG000000041010 MASTERCARD

Trace # 290015  
FS2101518001  
Inv. # 1155  
Auth # 00518S RRN 001116015

Total **\$627.00**

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

COPY

**INVOICE**

Date: July 31st, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 073115

Re: Catering services for the Multicultural Reception at Burnaby Mountain Clubhouse on July 25<sup>th</sup>, 2015

Billing Amount:

Office	Amount
Bruce Ralston, MLA	\$1,800.00

**\$1800.00 debit to bank account**

*received & deposited Aug 14*

Please issue a cheque for the amount of \$1,800.00 to Constituency Office Burnaby-Lougheed. Our mailing address is [redacted] Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [redacted] at 604-660-5058.

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

**COPY**

**INVOICE**

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Invoice No: 062415

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Bruce Ralston, MLA	\$125
Raj Chouhan, MLA	\$125
Selina Robinson, MLA	\$125
George Heyman, MLA	\$125
Sue Hammell, MLA	\$125
[REDACTED]	\$125
[REDACTED]	\$125
[REDACTED]	\$125
<b>Grand total</b>	<b>\$2,000</b>

*Received & deposited Aug 14*

**\$125 debit to bank account**

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

FYI – \*MPs are billed separately.

Thanks for your attention.

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

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From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 062415

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Raj Chouhan, MLA	\$125
Selina Robinson, MLA	\$125
George Heyman, MLA	\$125
Sue Hammell, MLA	\$125
[Redacted]	\$125
[Redacted]	\$125
[Redacted]	\$125
<b>Grand total</b>	<b>\$2,000</b>

→ deposited 8/21

**\$125 debit to bank account**

31/14

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

FYI – \*MPs are billed separately.

Thanks for your attention.

m0067481

copy.

# INVOICE

RECEIVED  
Aug 26

Date: July 30th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 073015

Re: Booth and Ad for the 14<sup>th</sup> Annual Korean Festival on August 8 (see attached ad file)

Billing Amount for sharing the booth and ad:

Office	Amount
[REDACTED]	\$250
[REDACTED]	\$250
[REDACTED]	\$250

deposited Aug 27

\$250 debit to bank account

Please issue a cheque for the amount of \$250 to Constituency Office Burnaby-Lougheed. Our mailing address is 3-[REDACTED] 0<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

**Shin.MLA, Jane Jae Kyung**

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** July 30, 2015 1:51 PM  
**To:** [REDACTED]  
**Subject:** Invoice - Booth & Ad for the 14th Annual Korean Festival on August 8  
**Attachments:** NDPMP Ad.jpg; Korean Fest invoice.docx

**INVOICE**

Date: July 30th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 073015

Re: Booth and Ad for the 14<sup>th</sup> Annual Korean Festival on August 8 (see attached ad file)

Billing Amount for sharing the booth and ad:

*\$300*  
*\$100 Booth*      *\$100 Ad*  
*\$250 each*

Office	Amount
[REDACTED]	\$250
[REDACTED]	\$250
[REDACTED]	\$250

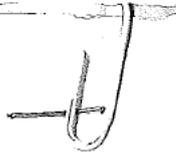
*deposit Sept 1*

**\$100 debit to bank account**

Please issue a cheque for the amount of \$250 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.



**Shin.MLA, Jane Jae Kyung**

**From:** SFU- CEREMONIES <esp\_receipt@moneris.com>  
**Sent:** July 2, 2015 1:45 PM  
**To:** Shin.MLA, Jane Jae Kyung  
**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	2015-07-02 [REDACTED]
ORDER ID	ejnfd0falfclej7ej3
AMOUNT(CAD)	\$50.00
CARDHOLDER	Jane J Shin
CARD NUM	**** * [REDACTED]
ACCOUNT	MC
REF NUM	661940370013530050
AUTH CODE	00289S

A 337  
5310

### CUSTOMER DETAILS

CUST ID	[REDACTED]
EMAIL	jane.shin.mla@leg.bc.ca
NOTE	Credit Card Processing

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



# BURNABY RCMP

## 65th Anniversary

*Est. 1950 - 2015*

### *Regimental Dinner*

*Thursday, September 24, 2015  
 Hilton Vancouver Metrotown Hotel  
 6083 McKay Avenue, Burnaby, BC  
 Social Hour [REDACTED]  
 Dinner [REDACTED]  
 Cost: \$75.00 per person  
 RCMP Nasir Hijji 604-294-7628  
 by September 11*

Attendance will be limited to serving and retired members of the RCMP; serving and retired municipal employees of the Burnaby RCMP; serving and retired members of the Military and Municipal Police agencies and serving and retired volunteers of Burnaby Detachment. Exceptions to this policy can be made upon request to the Officer in Charge of Burnaby Detachment.

Dress for this Regimental Dinner is semi-formal. Mess Kit, Walking Out Order, tuxedo, business or similar attire will be required.

For further information please contact [REDACTED] Executive Assistant to the OIC, at phone [REDACTED] email [REDACTED] or [REDACTED] at phone [REDACTED]



0023



(Prime Minister Hon. Rear Admiral Voreqe Bainimarama)

Tickets can be purchased from the following contacts



# FIJI DAY PRESENTS MISS FIJI CANADA

Friday August 7, 2015  
At

Royal King Palace  
#365 - 8158-128 Street  
Surrey, BC



Ticket price \$50 Cash Bar

199

199

\$50.00

74 加拿大社區情緒健康協會  
 Community Mental Wellness Association of Canada  
 250-5726 Minoru Blvd., Richmond 604-273-1791

 20th Anniversary Fundraising Gala Night  
 Sunday, September 6, 2015

 Michael J. Fox Theatre  
 7373 MacPherson Ave., Burnaby, BC  
 Section Lower Centre Row B Seat 13

74 Community Mental Wellness Association of Canada  
 20th Anniversary Fundraising Gala Night  
 Sunday, September 6, 2015

Smoker-Free  
Seating-free  
mjf



加拿大華人情緒健康協會  
 Chinese Mental Wellness Association of Canada  
 250-5726 Minoru Blvd., Richmond, BC V6X 2A9  
 Tel: (604) 273-1791 Fax: (604) 273-1751 Email: [redacted]

Receipt  
 No 0587

Name of Donor: Jane Shin, MLA  
 Address: #3-8699 10th Avenue Burnaby, BC  
 Postal Code: V3N 2S9  
 Amount: \$100.00  
One hundred dollars

Charitable # [redacted] Signature: [redacted]  
 Canada Revenue Agency www.cra-arc.gc.ca/charities

Date: Aug 10, 2015  
 Cheque  Cash

Learn more about the program at  
www.caneducation.org

2086

A Night with Nepali Celebrity

A Night with Nepali Celebrity

Friday,

August 07, 2015 @

LOVELY BANQUET HALL

7163-123 St, SURREY

Adult: \$30.00 Youth 6 - 12: \$15.00  
Child under 6: Free.

Contact: info@caneducation.org 2086

A Night with Nepali Celebrity

Friday,

August 07, 2015 @

LOVELY BANQUET HALL  
7163-123 St, SURREY

Adult: \$30.00 Youth 6 - 12: \$15.00  
Child under 6: Free.

Contact: info@caneducation.org 2082

A Night with Nepali Celebrity

2082

A Night with Nepali Celebrity

Friday,

August 07, 2015 @

LOVELY BANQUET HALL  
7163-123 St, SURREY

Adult: \$30.00 Youth 6 - 12: \$15.00  
Child under 6: Free.

Contact: info@caneducation.org 2083

A Night with Nepali Celebrity

2083

A Night with Nepali Celebrity

Friday,

August 07, 2015 @

LOVELY BANQUET HALL  
7163-123 St, SURREY

Adult: \$30.00 Youth 6 - 12: \$15.00  
Child under 6: Free.

Contact: info@caneducation.org 2084

A Night with Nepali Celebrity

2084

A Night with Nepali Celebrity

Friday,

August 07, 2015 @

LOVELY BANQUET HALL  
7163-123 St, SURREY

Adult: \$30.00 Youth 6 - 12: \$15.00  
Child under 6: Free.

Contact: info@caneducation.org 2085

A Night with Nepali Celebrity

2085

www.caneducation.org



**"A Night with Nepali Celebrity"**

Friday,  
August 07, 2015 @ [Redacted]

**LOVELY BANQUET HALL**  
7168-123 St, SURREY

Adult: \$30.00 Youth 6 - 12: \$15.00  
Child under 6: Free.

Contact: info@caneducation.org 2081

"A Night with Nepali Celebrity"

2081



**"A Night with Nepali Celebrity"**

Friday,  
August 07, 2015 @ [Redacted]

**LOVELY BANQUET HALL**  
7168-123 St, SURREY

Adult: \$30.00 Youth 6 - 12: \$15.00  
Child under 6: Free.

Contact: info@caneducation.org 2090

"A Night with Nepali Celebrity"

2090



**"A Night with Nepali Celebrity"**

Friday,  
August 07, 2015 @ [Redacted]

**LOVELY BANQUET HALL**  
7168-123 St, SURREY

Adult: \$30.00 Youth 6 - 12: \$15.00  
Child under 6: Free.

Contact: info@caneducation.org 2087

"A Night with Nepali Celebrity"

2087



**"A Night with Nepali Celebrity"**

Friday,  
August 07, 2015 @ [Redacted]

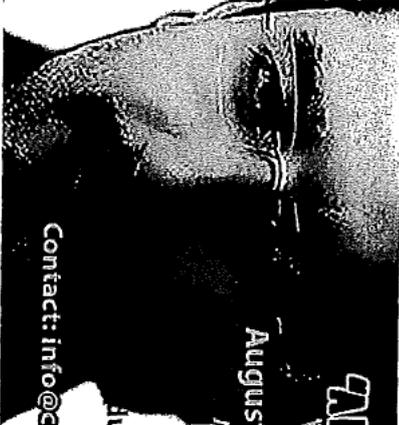
**LOVELY BANQUET HALL**  
7168-123 St, SURREY

Adult: \$30.00 Youth 6 - 12: \$15.00  
Child under 6: Free.

Contact: info@caneducation.org 2088

"A Night with Nepali Celebrity"

2088



**"A Night with Nepali Celebrity"**

Friday,  
August 07, 2015 @ [Redacted]

**LOVELY BANQUET HALL**  
7168-123 St, SURREY

Adult: \$30.00 Youth 6 - 12: \$15.00  
Child under 6: Free.

Contact: info@caneducation.org 2089

**"A Night with Nepali Celebrity"**

2089

I am a proud supporter of  
CaN Education Foundation.



Nepali Women's Association Presents

# NEPAL BENEFIT

FUNDRAISER

Sunday August 16th, 2015

ADMIT ONE THIS DATE ONLY      TICKET NUMBER

08/16/2015

0052

ADMIT ONE THIS DATE ONLY      TICKET NUMBER

08/16/2015

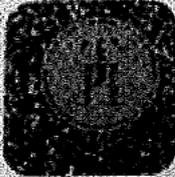
0052

Nepali Women's Association Presents

# NEPAL BENEFIT FUNDRAISER

Sunday August 16th

Includes Burgers (Beef/Chicken/Veggie)  
plus 1 drink, choice of beer or wine



**THE  
TAPHOUSE  
GUILDFORD**  
15330 102A Avenue

**\$20.00**

NO REFUNDS

PRICE

NO CASH

THE TAPHOUSE.CA

**clubzone.com**

*cheese 350*  
*\$310*



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION  
밴쿠버 한인 장학의 밤

# THE 2015 ANNUAL SCHOLARSHIP AWARD CEREMONY

SATURDAY, SEPTEMBER 12TH, 2015 AT [REDACTED]  
HILTON HOTEL METROTOWN CRYSTAL BALLROOM  
6083 MCKAY AVENUE, BURNABY



밴쿠버 한인 장학재단 THE VANCOUVER KOREAN-CANADIAN SCHOLARSHIP FOUNDATION  
#100A-504 COTTONWOOD AVE., COQUITLAM, BC, V3J 2R5  
TEL: 604-939-8311 EMAIL: INFO@VKCSF.ORG  
WEBSITE: WWW.VKCSF.ORG



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION  
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**2015 SCHOLARSHIP AWARD CEREMONY**

ADMISSION \$50 No. **084**



**2015 SCHOLARSHIP AWARD CEREMONY**

ADMISSION \$50 No. **083**



**2015 SCHOLARSHIP AWARD CEREMONY**

ADMISSION \$50 No. **082**



**2015 SCHOLARSHIP AWARD CEREMONY**

ADMISSION \$50 No. **081**

No. 088

ADMISSION \$50



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

밴쿠버 한인 장학의 밤

# THE 2015 ANNUAL SCHOLARSHIP AWARD CEREMONY

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THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

## 2015 SCHOLARSHIP AWARD CEREMONY

ADMISSION \$50

No.

088

No. 087

ADMISSION \$50



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

밴쿠버 한인 장학의 밤

# THE 2015 ANNUAL SCHOLARSHIP AWARD CEREMONY

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THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

## 2015 SCHOLARSHIP AWARD CEREMONY

ADMISSION \$50

No.

087

No. 086

ADMISSION \$50



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

밴쿠버 한인 장학의 밤

# THE 2015 ANNUAL SCHOLARSHIP AWARD CEREMONY

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THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

## 2015 SCHOLARSHIP AWARD CEREMONY

ADMISSION \$50

No.

086

No. 085

ADMISSION \$50



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

밴쿠버 한인 장학의 밤

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THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

## 2015 SCHOLARSHIP AWARD CEREMONY

ADMISSION \$50

No.

085

No. 092

ADMISSION \$50



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

밴쿠버 한인 장학의 밤

# THE 2015 ANNUAL SCHOLARSHIP AWARD CEREMONY

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No. 091

ADMISSION \$50



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

밴쿠버 한인 장학의 밤

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No. 090

ADMISSION \$50



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

밴쿠버 한인 장학의 밤

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No. 089

ADMISSION \$50



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

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**2015 SCHOLARSHIP AWARD CEREMONY**

ADMISSION \$50 No. 092



**2015 SCHOLARSHIP AWARD CEREMONY**

ADMISSION \$50 No. 091



**2015 SCHOLARSHIP AWARD CEREMONY**

ADMISSION \$50 No. 090



**2015 SCHOLARSHIP AWARD CEREMONY**

ADMISSION \$50 No. 089

No. 096 ADMISSION \$50



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

밴쿠버 한인 장학의 밤

# THE 2015 ANNUAL SCHOLARSHIP AWARD CEREMONY

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**2015 SCHOLARSHIP AWARD CEREMONY**

ADMISSION \$50 No. **096**

No. 095 ADMISSION \$50



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

밴쿠버 한인 장학의 밤

# THE 2015 ANNUAL SCHOLARSHIP AWARD CEREMONY

SATURDAY, SEPTEMBER 12TH, 2015 AT [REDACTED]  
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6083 MCKAY AVENUE, BURNABY



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**2015 SCHOLARSHIP AWARD CEREMONY**

ADMISSION \$50 No. **095**

No. 094 ADMISSION \$50



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

밴쿠버 한인 장학의 밤

# THE 2015 ANNUAL SCHOLARSHIP AWARD CEREMONY

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**2015 SCHOLARSHIP AWARD CEREMONY**

ADMISSION \$50 No. **094**

No. 093 ADMISSION \$50



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION

밴쿠버 한인 장학의 밤

# THE 2015 ANNUAL SCHOLARSHIP AWARD CEREMONY

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**2015 SCHOLARSHIP AWARD CEREMONY**

ADMISSION \$50 No. **093**



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION  
밴쿠버 한인 장학의 밤

# THE 2015 ANNUAL SCHOLARSHIP AWARD CEREMONY

SATURDAY, SEPTEMBER 12TH, 2015 AT [REDACTED]  
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6083 MCKAY AVENUE, BURNABY



밴쿠버 한인 장학재단 THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION  
#1004-504 COTTONWOOD AVE., COQUITLAM, BC, V3J 2R5  
TEL: 604-939-8311 EMAIL: INFO@VKCSF.ORG  
WEBSITE: WWW.VKCSF.ORG

 **2015 SCHOLARSHIP AWARD CEREMONY**  
ADMISSION \$50 No. **100**



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION  
밴쿠버 한인 장학의 밤

# THE 2015 ANNUAL SCHOLARSHIP AWARD CEREMONY

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 **2015 SCHOLARSHIP AWARD CEREMONY**  
ADMISSION \$50 No. **099**



THE VANCOUVER KOREAN CANADIAN SCHOLARSHIP FOUNDATION  
밴쿠버 한인 장학의 밤

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 **2015 SCHOLARSHIP AWARD CEREMONY**  
ADMISSION \$50 No. **098**



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WEBSITE: WWW.VKCSF.ORG

 **2015 SCHOLARSHIP AWARD CEREMONY**  
ADMISSION \$50 No. **097**

COPY

INVOICE

Date: August 6th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 080615

Re: 3 tickets for Nepalese event on August 7<sup>th</sup>, 2015 (see attached)  
\$30/ticket x 3 = \$90

Billing Amount:

Office	Amount
Bruce Ralston, MLA	\$90

\$90 debit to bank account



Received & deposited Aug 14

Please issue a cheque for the amount of \$90 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 - 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

**Shin.MLA, Jane Jae Kyung**

---

**From:** [REDACTED]  
**Sent:** September 4, 2015 11:18 AM  
**To:** Shin.MLA, Jane Jae Kyung  
**Cc:** [REDACTED]  
**Subject:** Re: Community Newsletter - August 2015

Hello Jane

My phone number is [REDACTED] or [REDACTED] (call me to discuss)  
CFOFO\_YTS (2014) accounting show that you owe for five tickets @ !5  
each- Total \$75.00

Warm Regards

*May 28, 2014 event*

On Fri, Sep 4, 2015 at 10:37 AM, Shin.MLA, Jane Jae Kyung <[Jane.Shin.MLA@leg.bc.ca](mailto:Jane.Shin.MLA@leg.bc.ca)> wrote:

Hi [REDACTED]

*cheque 378  
& 310*

Is there a number I can reach you to follow up on this? I'd like to get more information from you please. Thanks.

Warmly,

[REDACTED]

[REDACTED] | Constituency Assistant | Jane Shin, MLA for Burnaby-Lougheed | p. [604.660.5058](tel:604.660.5058) | f. [604.660.5074](tel:604.660.5074) | e. [jane.shin.mla@leg.bc.ca](mailto:jane.shin.mla@leg.bc.ca)

**From:** [REDACTED]  
**Sent:** September 2, 2015 3:47 PM  
**To:** Shin.MLA, Jane Jae Kyung <[Jane.Shin.MLA@leg.bc.ca](mailto:Jane.Shin.MLA@leg.bc.ca)>  
**Subject:** Re: Community Newsletter - August 2015

Hi Jane,

Ethiopian Community Association  
Presents  
Ethiopian New Year

Saturday  
12-2015



Enqutatash  
Celebration

Kids welcome

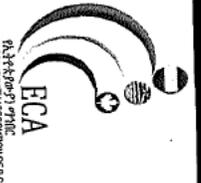
154-10th Avenue  
@Main Street

\$20  
222

*Chaque 382*

Ethiopian Community Association  
Presents  
Ethiopian New Year

Saturday  
12-2015



Enqutatash  
Celebration

Kids welcome

154-10th Avenue  
@Main Street

\$20  
221

*5310*

THE ROYAL CANADIAN LEGION BRANCH NO.148

2015 REMEMBRANCE DAY  
WREATH PRICE LIST  
(Includes Ribbon)

24" Wreath \$125.00      14" Wreath \$64.00  
20" Wreath \$95.00

Name of Organization: MLA Jane Shin

Address: #3-8699-10<sup>th</sup> Ave, Burnaby      Postal Code V3N 2S9

Contact Person: [REDACTED]      Phone No.: 604 660 8058  
E-Mail jane.shin.mla@leg.bc.ca

Name & Official Title of person who will be laying the Wreath  
(This is important information for inclusion in Program by deadline):

Name: Jane Jae Kyung Shin      Title: MLA for Burnaby-Lougheed

Will you have a unit marching in the Parade: Yes ( ) No ( )

When ordering, please indicate (as above): Size 14" Price \$64.00

**Payment in full with your order saves time. A NON-TAXABLE receipt will be issued upon request**      YES: ( ) NO: ( )

**DEADLINE FOR WREATH ORDERS: OCTOBER 15<sup>TH</sup> 2015**  
(Orders after deadline cannot be accommodated by Branch #148)

**ORDERS PAYABLE TO:**  
**ROYAL CANADIAN LEGION Branch # 148 POPPY FUND**  
**MAILING ADDRESS: 4356 Hastings STREET**  
**BURNABY BC V5C 2J9**  
email... [REDACTED]

*Handwritten:* Paid cheque 385 \$310

If you have any questions, please telephone the office of Branch # 148 at 604-298-6515, If we're not in the Office PLEASE leave a message

YOU ARE CORDIALLY INVITED TO THE  
11TH ANNUAL  
REACH FOR THE STARS

RECEPTION & AUCTION

Thursday, October 29, 2015  
at the  
COLUMBIA THEATRE  
530 Columbia Street, New Westminster

FEATURING CTV MORNING LIVE'S  
AS MASTER OF CEREMONIES

Delicious hors d'oeuvres  
Amazing live and silent auction items  
Entertainment & speakers

Proceeds to Charlford House Society for Women  
TICKETS: \$75.00  
Send the enclosed reply card or call 604 420 6601  
(a portion of the cost will be eligible for a tax receipt).



*Charlford House Society for Women*  
*11th Annual Reach for the Stars Reception & Auction*

# INVOICE

RECEIVED  
\$12515

Date: September 15th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 091515

Re: Tickets for the 2015 Annual Scholarship Award Ceremony by the Vancouver Korean Canadian Scholarship Foundation

Billing Amount for each ticket:

\$200 debit to bank account

Name	Amount
██████████ \$50/tix x 4	\$200

Deposit 9/25/15

Please issue a cheque for the amount of \$200 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact ██████████ at 604-660-5058.

PD  
5310  
1895  
#1

RECEIPT  
REÇU

RECEIVED FROM REÇU DE	DATE <u>July 13, 2015</u>	037091
<u>Jane Shin, MLA</u>		\$30 <sup>xx</sup>
<u>— thirty —</u>		<sup>xx</sup> 100 DOLLARS
FOR POUR	<u>1/5 Share - Advertising - 1/2 Page Ad.</u>	
	<u>Burnaby Judo Club - 50<sup>TH</sup> Anniversary Book</u>	
TAX REG. NO. N° DE TAXE	<u>Thank you!</u>	BY PAR 
		TC71SB

# Burnabynow

**Burnaby Now**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V6M 1Z5  
 PH: (604) 630-3540  
 FAX: 604-439-2648

## INVOICE

Invoice No.: BBYD00018180  
 Date: 06/30/2015  
 Page: 1

**RECEIVED**  
 July 3, 2015

Billed to:

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

Advertiser:  
 JANE SHIN MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

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 #: R0011054794		
Section: CDA		Ad #: 2993317		
Reference #:		Color: Full Process		
Page: A26				
Process Colour		-5.00	0.00	5.00
Ad Space		120.00	0.00	120.00

238  
 JFW

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

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

AMOUNT DUE: 131.25

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

**Happy Birthday madai**

1833 Willingdon Ave,  
 Burnaby, BC V5C 5T1  
 Phone: 604.775.0778  
 Fax: 604.775.0833  
 richard.lee.ma@leg.bc.ca  
 www.richardleema.bc.ca

**T. LEE, MLA**

## Shin.MLA, Jane Jae Kyung

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 12, 2015 10:40 AM  
**To:** Bains.MLA, Harry; Chouhan.MLA, Raj; Darcy.MLA, Judy; Eby.MLA, David; Farnworth.MLA, Mike; Robinson.MLA, Selina  
**Subject:** Invoice - Master Han Korean Folk Dance Program Ad  
**Attachments:** Invoice\_Han June 12.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

## INVOICE

Date: June 12<sup>th</sup>, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 061215

Re: Master Han Korean Folk Dance Program Joint Ad

Particulars: See attached PDF (4 pages) – original joint ad request, total billing amount and tearsheet

Invoice Amount:

MLA	Amount
Jane Shin	\$320
Harry Bains	\$30
Raj Chouhan	\$30
Judy Darcy	\$30
David Eby	\$30 → July 7 deposit slip
Mike Farnworth	\$30
Selina Robinson	\$30
Total	\$500

\$30 debit to bank account

Please issue a cheque for the amount of \$30 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Ave, Burnaby, BC V3N 2S9

Thanks for your attention.

# \$220.00

---

We appreciate your business. Thanks for supporting The Starfish Canada and youth doing great environmental work across Canada.

The Starfish Environmental Society  
1351 Howard Avenue  
Burnaby, BC V5B 3R8

---

Top 25 Magazine Advertisement (Full page - Colour)	\$220.00
--	----------

---

Subtotal	\$220.00
----------	----------

---

Total due	\$220.00
-----------	----------

# Burnaby now

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

**RECEIVED**  
 Aug 7, 2015

## INVOICE

Invoice No.: BBYD00018697  
 Date: 07/31/2015  
 Page: 1

**Billed to:**

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

Advertiser:  
 JANE SHIN MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
	1		Net 30

Description	Rate	Quantity	Discount	Net
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 #: R0011080624  
 Ad #: 3048011  
 Color: Full Process

Process Colour	0.00	0.00	0.00
Ad Space	99.00	0.00	99.00

*check 361  
 \$400*

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:	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

AMOUNT DUE: **103.95**

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

Have  
 happ



RECEIVED  
July 28 2015

**Vancouver Korean Cultural Heritage Society**

209 East Columbia St.,  
New Westminster, BC, V3L 3W2



**INVOICE**

DATE: July 24, 2015  
INVOICE # A1000724-7

Bill To: MLA Jane Shin  
Company  
Address 3-8699 10th Ave, Burnaby, BC V3N 2S9

5400  
cheque 366

Canadian Funds

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1/3 page (Color)	Advertisement for the Festival Program Booklet of Korean Cultural Heritage Society -- 2015 Korean Cultural Heritage Festival	\$ 500.00	\$ 500.00
		SUBTOTAL	\$ 500.00
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$500.00

Thank you for your support.

Burnaby North Road Business Improvement Association

303-9940 Lougheed Highway  
Burnaby BC V3J 1N3

604.345.0395

██████████@munrocca.com

0° C

# Invoice

550.00 +  
100.00 +  
650.00 \*

650.00 x  
1.05 =  
682.50 \*

682.50 +  
150.00 -  
150.00 -  
302.50 \*

Invoice #

148

Terms

Net 30

Invoice To

Jane Shin, MLA  
3-8699 10th Avenue  
Burnaby BC V3N 2S9

Description

Amount

1/2 page ad in the Burnaby North Road BIA Business Directory, split three way, \$550/3  
GST On Sales

364.29  
5.00%

364.29  
18.21

*1 page for 1/2 price deal :-)*

GST No. ██████████

**Total**

**\$382.50**

**Thank you for participating in the Burnaby North Road  
BIA Business Directory!**

*5400  
cheque 367*



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

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

Aug 05, 2015

*5400  
cheque 368*

Jane Shin  
MLA Burnaby-Lougheed  
8699 Tenth Ave  
Burnaby, BC V3N 5B6

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

1720 Grant St  
Vancouver BC  
Canada V5L 2Y7  
Phone: 604 254 9626  
Fax: 604 254 3932  
www.mosaicbc.com

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

RECEIVED  
July 14, 2015



大溫哥華台灣同鄉會

INVOICE

**GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION**  
7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6  
Tel: 604-688-3738 Web-site: www.taiwanus.net/gvtca

Date	Invoice #
25/07/2015	803025

<b>BILL TO</b>
Jane Jae-Kyung Shin

<b>SHIP TO</b>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
booklet sponsorship	ads in festival booklet	1		\$100.00	\$100.00
<b>By Cheque, payable to GVTCA</b>				<b>Total Value CAD</b>	<b>\$100.00</b>

5400  
cheque 365

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

Invoice No. : BNDI00000508  
Date : 06/30/2015  
Page : 1

**RECEIVED**  
Aug 17 2015

**COPY**

**Billed to :**

JANE SHIN - LOUGHEED NDP  
#3 - 8699 10TH AVE  
BURNABY, BC V3N 2S9

**Advertiser :**  
JANE SHIN - LOUGHEED NDP

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Discription/Option	Rate	Quantity	Discription	Net
Publication : Burnaby/New West NewsLeader			Issue Date : 06/25/2015	
Title : Canada Day - Both Markets MLA			P.O. # :	
Ad Size : 3.0000 Col. x 14 Agate Lines			Job # : R0011066113	
Section: CAN			Ad # : 3017840	
Reference #:			Color : Full Process	
Page: A19				
Process Colour	0.00		0.00	0.00
Misc Surcharge	2.25		0.00	2.25
Ad Space	73.93		0.00	73.93

**REMINDER**

*cheque 372*

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**

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

**Shin.MLA, Jane Jae Kyung**

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 12, 2015 10:40 AM  
**To:** Bains.MLA, Harry; Chouhan.MLA, Raj; Darcy.MLA, Judy; Eby.MLA, David; Farnworth.MLA, Mike; Robinson.MLA, Selina  
**Subject:** Invoice - Master Han Korean Folk Dance Program Ad  
**Attachments:** Invoice\_Han June 12.pdf  
  
**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**INVOICE**

Date: June 12<sup>th</sup>, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 061215

Re: Master Han Korean Folk Dance Program Joint Ad

Particulars: See attached PDF (4 pages) – original joint ad request, total billing amount and tearsheet

Invoice Amount:

MLA	Amount
Jane Shin	\$320
Harry Bains	\$30 → received & deposited 8/21
Raj Chouhan	\$30
Judy Darcy	\$30
David Eby	\$30
Mike Farnworth	\$30
Selina Robinson	\$30
Total	\$500

\$30 debit to bank acct

Please issue a cheque for the amount of \$30 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Ave, Burnaby, BC V3N 2S9

Thanks for your attention.

The Korea Daily  
 #C - 927 Brunette Ave  
 Coquitlam, BC V3K 1C8  
 T)604.544.5155 F)778.397.8288

# INVOICE

GST/HST No. [REDACTED]

Date	Invoice #
28/08/2015	9781

Bill To

JANE SHIN-MLA  
 #3-8699 10TH AVE.  
 BURNABY, BC V3N 2S9  
 604.775.2414

P.O. No.	
Terms	
Project	
Due Date	11/09/2015

*cheque 376  
5400*

Qty	Description	Item	Rate	Amount
4	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: Aug 28,29 & Sep 4,5/2015 ***AD RE: BCKSA Soccer Tournament*** ***Thank you very MUCH.*** GST on sales	3IBW	75.00	300.00
			5.00%	15.00
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			<b>Total</b>	<b>\$315.00</b>

Invoice To

JANE SHIN-MLA  
 #3-8699 10TH AVE.  
 BURNABY, BC V3N 2S9  
 604.775.2414

Please make cheques payable to:

The Korea Daily  
 #C - 927 Brunette Ave  
 Coquitlam, BC V3K 1C8

REMITTANCE

Date	28/08/2015
Invoice #	9781
Account #	
Tax Total	\$15.00
Payments/Credits	\$0.00
Balance Due	\$315.00
Customer Total Balance	\$315.00
Due Date	11/09/2015

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No.

\_\_\_\_\_  
 Visa / Master Card

EXPIRATION

SIGNATURE: \_\_\_\_\_

**Shin.MLA, Jane Jae Kyung**

---

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** July 30, 2015 1:51 PM  
**To:** [REDACTED]  
**Subject:** Invoice - Booth & Ad for the 14th Annual Korean Festival on August 8  
**Attachments:** NDPMP Ad.jpg; Korean Fest invoice.docx

**INVOICE**

Date: July 30th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 073015

Re: Booth and Ad for the 14<sup>th</sup> Annual Korean Festival on August 8 (see attached ad file)

Billing Amount for sharing the booth and ad:

*\$300*  
*\$100 Booth*      *\$150 Ad*  
*\$250 each*

Office	Amount
[REDACTED]	\$250
[REDACTED]	\$250
[REDACTED]	\$250

*deposit Sept 1*

**\$150 debit to bank account**

Please issue a cheque for the amount of \$250 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

RECEIVED  
Sept 2 2015

# Columbia JOURNAL

Tel: (604) 266-6552  
Fax: (604) 267-3342  
E-mail: [cjournal@telus.net](mailto:cjournal@telus.net)

BILL TO: P.O. Box 2633 Main Post Office, Vancouver, B.C. V6B 3W8

JANE SHIN  
M.L.A. BURNABY-LOUGHEED  
#3 - 8699 10TH AVE.  
BURNABY, BC  
V3N 2S9

GST# [REDACTED]

DATE	INVOICE #
8/30/2015	21141

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SEPT 2015 V20N1 #68 CO-OP AD1/5 PAGE: GST	110.00 5.00%	110.00T 5.50
<b>TOTAL</b>			\$115.50

*5400  
cheque 377*

# INVOICE

Date: September 1st, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 090115

Re: Ticket for the 2015 Annual Scholarship Award Ceremony by the Vancouver Korean Canadian Scholarship Foundation

Billing Amount for each ticket:

Office	Amount
Bruce Ralston, MLA (ticket no. 82)	\$50
Raj Chouhan, MLA (ticket no. 81)	\$50
Sue Hammell, MLA (ticket no. 83)	\$50

**\$50 debit to bank account**

54.00

→ Deposited Sept 8, 2015

Please issue a cheque for the amount of \$50 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

# Burnabynow

**Burnaby Now**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: (604) 830-3540  
 FAX: 604-439-2648

## INVOICE

Invoice No.: BBYD00019270  
 Date: 09/08/2015  
 Page: 1

Billed to:

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

Advertiser:  
 JANE SHIN MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
	1		Net 30

Description	Rate	Gross	Discount	Net
<b>Publication:</b> Burnaby 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> <b>Page:</b> A21	Process Colour Ad Space	0.00 95.00	0.00 0.00	0.00 95.00
<b>Issue Date:</b> 09/02/2015 <b>P.O. #:</b> <b>Job #:</b> R0011099994 <b>Ad #:</b> 3093528 <b>Color:</b> Full Process				
<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>Issue Date:</b> 09/03/2015 <b>P.O. #:</b> <b>Job #:</b> R0011099994 <b>Ad #:</b> 3093529 <b>Color:</b> Full Process				
<b>Publication:</b> The Record (New Westminster) <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> <b>Page:</b> A24	Process Colour Ad Space	0.00 39.00	0.00 0.00	0.00 39.00
<b>Issue Date:</b> 09/02/2015 <b>P.O. #:</b> <b>Job #:</b> R0011099994 <b>Ad #:</b> 3093530 <b>Color:</b> Full Process				

**RECEIVED**  
 9/10/15

5400  
 cheque 381

# Burnaby now

**Burnaby Now**  
c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: (604) 690-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : BBYD00019270  
Date : 09/08/2015  
Page : 2

Billed to :

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

Advertiser :  
JANE SHIN MLA

Client No.	Tearsheets	Salesrep:	Terms of Payment
	1		Net 30

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

SUB TOTAL : 230.00  
H.S.T./G.S.T. : 11.50  
P.S.T. : 0.00  
INVOICE TOTAL : 241.50  
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 : 241.50

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

# INVOICE

Date: September 1st, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 090115

Re: Ticket for the 2015 Annual Scholarship Award Ceremony by the Vancouver Korean Canadian Scholarship Foundation

Billing Amount for each ticket:

**\$100 debit to bank account**

Office	Amount
Bruce Ralston, MLA (ticket no. 82)	\$50
Raj Chouhan, MLA (ticket no. 81)	\$50
Sue Hammell, MLA (ticket no. 83)	\$50

Deposit 9/15  
Deposit 9/15

Please issue a cheque for the amount of \$50 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

**PAID**  
10/15

RECEIVED  
Sept 22 2015

# INVOICE



- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

15749 114th Avenue, Surrey, BC, V4N 5R2  
 Tel: 604-529-9339  
 www.koreana.com, info@koreana.com

DATE :	21/09/2015
REP. :	
INVOICE NO.	23147
S.O. NO. :	
TERMS :	
DUE DATE :	21/09/2015

**Bill To :**

Jane Shin, MLA  
 #3-8699, 10th Avenue,  
 Burnaby, BC V3N 2S9

**Ship To :**

*cheque 388  
 \$400*

Item	Description	Quantity	Rate	Amount
B21	BW 1/2 Advertisement on Sep 18, 2015  Business Number: [REDACTED]	1	120.00	120.00T
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>CHANGE OF ADDRESS</b>            Please note that our mailing address has been changed to            15749 114th Avenue, Surrey, BC, V4N 5R2</p> </div>				

All prices, ad sizes and posting date are subject to change without prior notice.  
 All prices do not include taxes.  
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.  
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00



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

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

# INVOICE

DATE: 15. 9. 25.  
INVOICE #: 2015090-0018  
DUE DATE: 15. 10. 15

Bill To: Jane Shin, MLA | Burnaby-Lougheed  
3-8699 10th Avenue, Burnaby, B.C. V3N 2S9  
604.660.5058

ADVERTISEMENT DESCRIPTION	Terms (days)	AMOUNT
Full page Newspaper advertisement (Color)  * Upsizing from 1/3 advertisement	1 (Sep. 25)	\$ 175.00
	SUBTOTAL	175.00
	GST	8.75
	TOTAL	183.75

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

*Handwritten note: Cheque 382  
flow*

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

GST No. [REDACTED]



Login

| 에덴사무기기는 | 임대용 복사기 사양 | 가정많은 질문 | 연락처 | 신청서 양식 |

**Jane Shin, MLA**

**INVOICE**

IN-1509-1932

323 walker st. Coquitlam B.C. V3K4E1 T:604-339-4317 F:604-931-7991  
Email:edencopier@gmail.com GST No. [REDACTED]

Bill To: [REDACTED]  
Jane Shin, MLA  
#3-8699 10th Ave. Burnaby V3N2S9 B.C.  
[REDACTED]@leg.bc.ca, Jane.Shin.MLA@leg.bc.ca  
T:604.660.5058 F:604.660.5074

Open Date: 2014-12-17  
Print Date: 2015-09-29  
Due Date: 2015-10-08

Cust. No	Company	Contact	Phone	Fax	
[REDACTED]	Jane Shin, MLA	[REDACTED]	604.660.5058	604.660.5074	
Cust. Type	Address		E Mail		
Other	#3-8699 10th Ave. Burnaby V3N2S9 B.C.		[REDACTED]@leg.bc.ca, Jane.Shin.MLA@leg.bc.ca		
Price/Mon	Limit Qty	Last Mon.	This Mon.	Total Cp	Over Cp
100.00	1	50	50	0	0
Invoice No	Invoice Date	Due Date	Fin. Date	Equip. Name	
IN-1509-1932	2015-09-24	2015-10-08	-		

No	ID	Type	Qty	Rate	DC%	G	P	Sub	Gst	Pst	Total
1	IT-1503-25	Other	1	100.00	0	1	1	\$100.00	\$5.00	\$7.00	\$112.00
			20150512 ~ 20150924		Over copies:\$0.00 + Deposit:\$100.00						

No	Invoice No	Invoice Date	Due Date	Balance	O/Due
Outstanding balance total					\$0.00

Sub total	\$100.00
GST total	\$5.00
PST total	\$7.00
Total	\$112.00
Deposit/Credit-	\$0.00
Outstanding+	\$0.00
<b>Total amount due</b>	<b>\$112.00</b>

Please return this portion with your payment by mail.



**Payment return slip**

Billing number **IN-1509-1932** Please complete and return this slip with your payment. Make your cheque payment to ECOS. To avoid a late payment charge, we must receive your payment before 20151008.

Acct number [REDACTED] Mailing address is  
323 walker st. Coquitlam  
B.C. V3K4E1

Invoice date **2015-09-24**  
Invoice due **2015-10-08**

Print This Page    Print Invoice Only    Email

Amount due by 2015-10-08 **112.00**

Over due(5%) **\$117.60**

*cheque 393  
\$400*

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# KOREAN NEWS

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

RECEIVED  
9/25/15

## INVOICE

Date: 2015 Sep 25

Invoice No.: KN150922

Invoice to:

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

cheque 354  
\$600

RE: Korean Chuseok Ad

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4PColour	Sep 25, 2015	\$410.40	\$140.40	\$270.00

\* Special Rate Offer applied.

Subtotal \$270.00  
5% GST \$13.50  
Total Due \$283.50

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All scheduled display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

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



**Burnaby**  
BOARD OF TRADE

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

<b>Receipt</b>	
Invoice Date:	8/12/15
Invoice Number:	29487

Jane Shin, MLA (Burnaby - Lougheed)  
Jane Shin  
3 - 8699 10th Avenue  
Burnaby, BC V3N 2S9

Terms	Due Date
Due on receipt	8/12/15

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$315.00	\$315.00
8/12/15 - Payment: 29487		(\$330.75)	(\$330.75)
Starting from 8/12/15			
			\$315.00
	(GST/HST	██████████ Tax:	\$15.75
		Total:	\$330.75
		Payment/Credit Applied:	\$330.75
		Balance:	\$0.00

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

---



From **Affinity Bridge Consulting Ltd.**  
 [Redacted]  
 [Redacted]@affinitybridge.com  
 Phone 604-722-6225  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID **1467**  
 Issue Date **2015/07/01**  
 Due Date **2015/07/31 (Net 30)**  
 Summary **Quarterly retainer for MLA sites**

Invoice For **BC New Democrat Official Opposition Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2015. Billed at \$75/quarter for each site:  Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD

*18.75 ea*

Subtotal **\$750.00 CAD**  
 GST (5.00%) **\$37.50 CAD**  
 Payments **-\$787.50 CAD**

**Amount Due \$0.00 CAD**

*Stob*

**\$78.75 was expensed**

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> ██████████</p>			
Payment by credit card.			\$129.75 was expensed
<b>Total</b>			CAD 2,724.75
<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

# AL AMEEN MEDIA INC ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: [accounts@alameen.ca](mailto:accounts@alameen.ca)

**RECEIVED**

JUL 23 2015

**Invoice**

**Invoice To**

New Democrat Opposition Caucus  
Room 201, Parliament Buildings  
Victoria  
BC  
V8V 1X4

ID#	Date	Invoice #
Referred to:	17/07/2015	21452

P.O. No.	Terms	Due Date	Account #
		17/07/2015	

Qty	Description	Rate	Amount
	CLR full page Ad	375.00	✓ 375.00
	GST On Sales	5.00%	✓ 18.75
			
	<p>LEADERS PORTION OF SHARED AD</p> <p>[REDACTED] = 46.88</p> <p>[REDACTED] = 2.34</p>		
	<p>* PLEASE IN BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET * TTX [REDACTED]</p>		
	GST/HST No.	[REDACTED]	[REDACTED]

<b>Subtotal</b>	✓ \$375.00
<b>Total</b>	\$393.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

\$49.22 was expensed



# FIJIANA TRAVEL LTD

201A - 8356 - 120th St  
Surrey, B.C. Canada. V3W 3N4

B/F.778.565.3454

P.604.327.1131

C. [REDACTED]

INVOICE:

22-Jul-15

License # [REDACTED]

**SUE MARMELL (MLA)**

DATE: **22/JULY 2015**

ARRANGEMENTS FOR **FDCC - MAGAZINE 2015** DEPARTING

QUANTITY	AIR	MISC	TAXES	TOURS	HOTELS	INSURANCE	ROUTING	CODE	UNIT PRICE	AMOUNT
							DESCRIPTION			
							<b>AD-MAGAZINE 2015</b>			<b>1500.00</b>

**FOR OFFICE USE ONLY**

A.A.R. \_\_\_\_\_

O.C. NET \_\_\_\_\_

REMARKS \_\_\_\_\_

INVOICE TOTAL **1500.00**

LESS DEPOSIT INVOICE # \_\_\_\_\_

BALANCE DUE DATE \_\_\_\_\_ **1500.00**

CREDIT CARD # \_\_\_\_\_ EXP. DATE \_\_\_\_\_ AMT. \$ [REDACTED]

CASH  AMT. \$ \_\_\_\_\_ CHEQUE  AMT. \$ \_\_\_\_\_

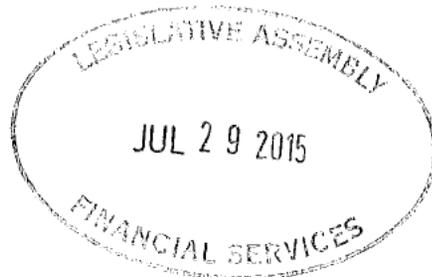
DEPOSIT IS NON-REFUNDABLE, WE HIGHLY RECOMMEND FLIGHT CANCELLATION AND MEDICAL INSURANCE \$100.00 was expensed

LEADER'S PORTION OF SHARED AD

[REDACTED] = 1,000.-

[REDACTED] = 0

\* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET.



# Canada Times ✓

Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

RECEIVED  
JUL 23 2015  
New Democrat Caucus

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6 ✓

Invoice # 1238 ✓  
Tel: 778-999-9860  
Fax: 604-585-9858

**Client / Business Name:** 'New Democrat Opposition Caucus'

Attn: [REDACTED] Communications officer / [REDACTED]  
Communication Assistant

**Address:** Room 201, Parliament Building Victoria BC

Ph: [REDACTED]

Item	Description	Amount
------	-------------	--------

½ page color Eid ad \$300.00



GST# [REDACTED]

Deposit: .....  
\$300.00  
S/Total: .....

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: \$15.00  
.....

**Total: \$315.00** ✓

\$39.37 was expensed

Remarks: .....

LEADERS PORTION OF SHARED AD  
= 37.50  
= 1.91

✓ July 10, 2015

(Date)

\* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES AS PER ATTACHED SPREAD SHEET \*  
TMX [REDACTED]

(Signature)

# THE MIRACLE

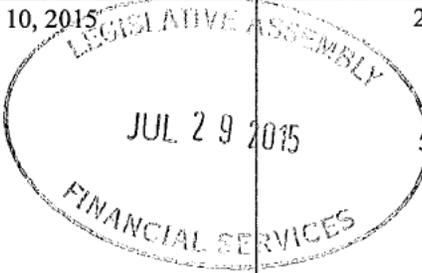
**RECEIVED**  
**JUL 23 2015**  
**New Democrat Caucus**

Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400 ✓  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat Official Opposition  
 C/O: [REDACTED] ✓  
 Room 201, Parliament Buildings,  
 Victoria BC, V8V 1X4

## Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
✓ 12/07/2015	15217 ✓	[REDACTED]	[REDACTED]	30 Days	11/08/2015
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 392- July 10, 2015		275.00	275.00	
	EID MUBARAK 2015 Leader, BC Official Opposition GST On Sales		5.00%	13.75	
					
<p>LEADERS PORTION OF SHARED AD                  [REDACTED] = \$34.38                  [REDACTED] = \$1.74</p>					
<p>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA'S OFFICES, AS PER ATTACHED SPREADSHEET *                  Tmp [REDACTED]</p>					\$36.09 was expensed
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$275.00
Please make cheques out to: Miracle Media Group Inc				<b>GST/HST</b>	\$13.75
				<b>Total</b>	\$288.75
<b>Balance Due</b>				\$288.75	



# 大溫哥華台灣同鄉會

**GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION**

7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6  
 Tel: 604-688-3738 Web-site: www.taiwanus.net/gvtca

## INVOICE

Date	Invoice #
25/07/2015	803028

**BILL TO**

John Horgan

**SHIP TO**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
booklet sponsorship	ads in festival booklet	1		\$350.00	\$350.00
<p><i>OPPOSITION LEADERS SHARE:</i></p> <p>[REDACTED]</p> <p><i>PLEASE JV EACH TO [REDACTED] AND [REDACTED] AS PER ATTACHED</i></p> <p style="text-align: center;">31.82</p> <p style="text-align: center;">\$31.82 was expensed</p> <p style="text-align: center;">LEGISLATIVE ASSEMBLY AUG 19 2015 FINANCIAL SERVICES</p>					
<b>By Cheque, payable to GVTCA</b>				Total Value CAD	\$350.00

# Invoice

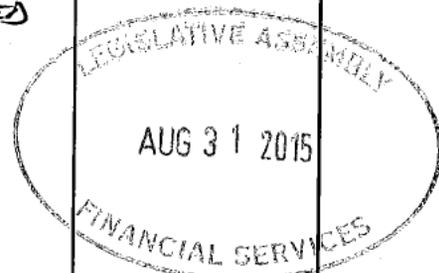
Date	Invoice #
2015-08-17 ✓	13 2590 ✓

8 Avenue  
 BC V4C 3W8  
 8-706-5944  
 editor@communitytimescanada.com

Invoice To
New Democrat Official Opposition BC Vancouver, BC Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2015 Half Page Ad for Independence Day Greeting  <i>HEADER'S PORTION:</i>  = 37.53 = 1.88  * PLEASE JV THE BALANCE TO 7 MLAS, AS PER THE ATTACHED SPREAD SHEET. 	300.00	300.00



**Sales Tax Summary**

GST@5.0%	15.00
Total Tax	15.00

**Total**

**\$315.00**

GST/HST No. 

\$39.37 was expensed

# Invoice

Date	Invoice #
8/18/2015 ✓	2537 ✓

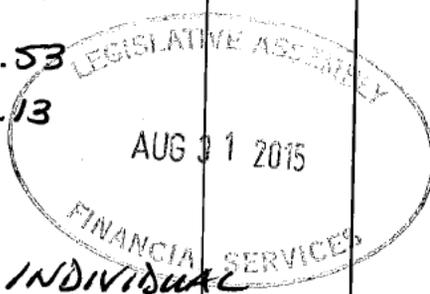
**Phone #** 1-866-452-9889  
**Fax #** 604-503-0841  
**E-mail** info@sachdiawaaz.ca  
**Web Site** www.sachdiawaaz.ca

**Invoice To**

New Democrat Official Opposition  
 Room 201 - Parliament Buildings  
 Victoria, BC  
 V8V 1X4

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for India/Pakistan Independence Days, 2015. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: August 14, 2015.  RATE: \$900.00 DISCOUNTED RATE: \$500.00  <i>LEADER'S PORTION:</i> [REDACTED] = 62.53 [REDACTED] = 3.13  * PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET [REDACTED]	500.00	500.00T



**Subtotal** \$500.00  
**GST/HST** \$25.00  
**Sales Tax Total** \$25.00

	<b>Total</b> ✓	<b>\$525.00</b>
--	----------------	-----------------

GST/HST No. [REDACTED]

Due Date: 9/2/2015

\$65.62 was expensed

# AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice

Invoice To

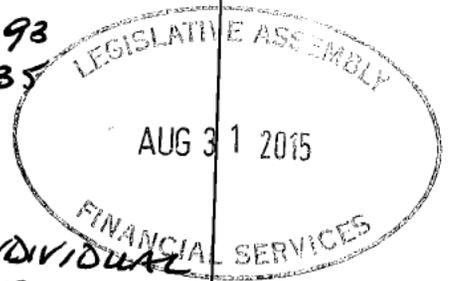
ATTN: [REDACTED]

New Democrat Opposition Caucus  
Room 201, Parliament Buildings  
Victoria  
BC  
V8V 1X4

Date	Invoice #
14/08/2015 ✓	21518 ✓

P.O. No.	Terms	Due Date	Account #
		14/08/2015	

Qty	Description	Rate	Amount
	CLR full page Ad	375.00	375.00
	GST On Sales	5.00%	18.75
	<i>LEADER'S PORTION</i>		
	[REDACTED] = 46.93		
	[REDACTED] = 2.35		
	<i>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</i>		
	GST/HST No. [REDACTED]		



\$49.21 was expensed

<b>Subtotal</b>	\$375.00
<b>Total</b>	\$393.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.  
\$50 Non-Sufficient Funds charges Apply.  
Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.  
We Appreciate Your Business.



**NEWSPAPER**

**Voice Communications Ltd.**

# 102-9360 - 120th STREET  
 SURREY, BC .V3V 4B9  
 Phone : 604-502-6100  
 Fax: 604-501-6100  
 Email:  
 accounts@voiceonline.com  
 GST #

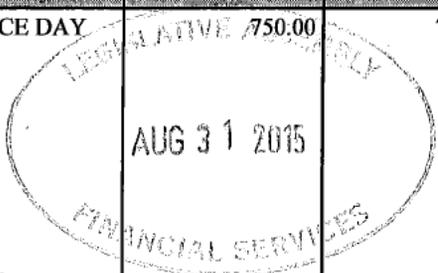
# Invoice

<b>Invoice To</b>
NEW DEMOCRAT OFFICIAL OPPOSITION
ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
15/08/2015 ✓	9102 ✓

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	15/08/2015	INDIA/PAKISTAN 2015 INDEPENDENCE DAY GREETINGS	750.00	750.00
			<p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = 93.75</p> <p>[REDACTED] = 4.69</p> <p>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</p> <p>[REDACTED]</p>		



**Sales Tax Summary**

GST@5.0%	37.50
Total Tax	37.50

<b>Total</b>	\$787.50
--------------	----------

GST/HST No. [REDACTED]

<b>Customer Total Balance</b>	\$787.50
-------------------------------	----------

\$98.44 was expensed

# Canada Times ✓

Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1264 ✓  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: 'New Democrat Opposition Caucus'

Attn: [REDACTED] Communications officer [REDACTED]  
Communication Assistant

Address: Room 201, Parliament Building Victoria BC

Ph: [REDACTED]

Item	Description	Amount
	½ page color Independence Day ad	\$275.00

GST# [REDACTED]

Deposit: .....  
\$275.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$13.75  
.....

**Total: \$288.75**



\$36.09 was expensed

Remarks: .....

August 14, 2015 ✓

(Date)

[REDACTED]

(Signature)

[REDACTED]

LEADER'S PORTION

[REDACTED] = 34.40  
[REDACTED] = 1.72

\* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET

[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]

000133

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

**RECEIVED**  
July 23, 15

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 55.59	

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 06/30/2015

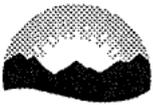
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.78 /EA	13.26	G
7777000300	Flats Mailed	16 EA	2.48 /EA	39.68	G
Subtotal				52.94	
GST/HST # [REDACTED] 5.000 %				52.94	2.65
Total (CAD)				55.59	

cheque 347  
51.80

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.

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

Printed: 07/07/2015 [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]

RECEIVED  
JUL 20 2015

000125

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	Flats Mailed	22 EA	2.48 /EA	54.56	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				63.82	
GST/HST # [REDACTED] 5.000 %				63.82	3.19
Total (CAD)				67.01	

cheque 371  
518

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.

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

Printed: 08/07/2015 [REDACTED]



BRITISH  
COLUMBIA

RECEIVED  
Sept 15 2015

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]

000126

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

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

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	201 EA	0.78 /EA	156.78	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G
7777000100	(Jul/15)-Letters Mailed	2 EA	0.78 /EA	1.56	G
7777000300	(Jul/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal 170.74  
 GST/HST # [REDACTED] 5.000 % 170.74 8.54  
 Total (CAD) 179.28

*Handwritten:* 383  
 [Signature]  
 518

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.

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

Printed: 09/04/2015 [REDACTED]



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

7/22/2015 [REDACTED] \$5.00 [REDACTED]

GROCERY  
00004157005273  
B/DIAMOND BRZ VAN  
1 @ 2/\$5.00 \$2.50  
Points Earned: 0 \$0.00

TOTAL \$2.50  
Visa \$2.50  
Points Earned: 0  
Item count: 1  
Trans:126959 Terminal:040103013-007003

THANK YOU FOR SHOPPING AT CHOICES  
30 DAYS REFUND OR EXCHANGE POLICY  
WITH RECEIPT

YOUR DOLLAR STORE #168  
VANCOUVER B.C.  
PH8604 438-6861  
GST [REDACTED]  
NO REFUND  
NO EXCHANGE  
07/07/2015 [REDACTED] 0001  
000000#2254  
HABA 1/2 \$1.50  
HOUSE ST \$1.50  
PST \$0.11  
GST \$0.08  
\*\*\*TOTAL \$1.69  
CASH \$1.70 \$2.00  
CHANGE \$0.31

# REAL CANADIAN Superstore

RCSS 1518 METRO TOWN  
4700 KINGSHAY AVE.  
BURNABY BC  
(604) 439-4473  
Big on Fresh, Low on Price

21-GROCERY  
06038313425 DARK ROAST HRJ 7  
06748930220 GLD KC RGLR FZ 9  
GPMRJ 0  
41-HOME  
9 PLASTIC BAGS GPRQ 0  
SUBTOTAL 18.00  
G=GST 5% 10.03 @ 5.00% 0  
P=PST 7% 10.03 @ 7.00% 0

TOTAL 19.20

TRANSACTION RECORD  
GLOBAL PAYMENTS MERCHANT # 0843532  
Superstore  
1105 Eaton Ctr. 4700 Kingsway  
Burnaby BC  
STORE 01518 TERM 20151825C  
SLIP # 879600 REG 25  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # RESP 001  
503001001080 013477 ISO 00  
AID: A0000000031010  
TSI 0000 TVR 0000000000

DATE TIME AMOUNT  
06/12/2015 \$ 19.20  
APPROVED

No Signature Required

CREDIT TN 19.20

You could have earned 190  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincial.ca

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING AT THE  
REAL CANADIAN SUPERSTORE  
YOUR STORE MANAGER: [REDACTED]  
Thank You, Come Again!  
\*\*USE YOUR PC PLUS CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2015/06/12  
U-SCAN 5 9995 25 87

\*\*\*\*\*  
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: 01518  
CODE: [REDACTED]  
\*\*\*\*\*

# DOLLARAMA

668 Seymour St Unit B  
Vancouver BC V6B 3K4  
GST

TALL CONTAINER	1.50 FP
SUBTOTAL	\$1.50
GST 5%	\$0.08
PST 7%	\$0.11
<b>TOTAL</b>	<b>\$1.69</b>
DEBIT	

550

TYPE: PURCHASE  
ACCT: CHEQUING \$ 1.69  
Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 15/07/12  
REFERENCE #: 66227681 0010010380 C  
AUTHOR. #: 180683

Interac  
A0000002771010  
0080008000 F800

00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-07-12  
000512 05 0205 6361  
WWW.DOLLARAMA.COM

# DOLLARAMA

668 Seymour St Unit B  
Vancouver BC V6B 3K4  
GST

CARBON-ZINC BATT	1.00 FP
SUBTOTAL	\$1.00
GST 5%	\$0.05
PST 7%	\$0.07
<b>TOTAL</b>	<b>\$1.12</b>
CASH	\$2.10
ROUNDED AMOUNT	\$1.00
CHANGE	\$1.00

550

\$1.00

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-07-08  
000512 02 0202 1876  
WWW.DOLLARAMA.COM

**CANADIAN TIRE 389**  
 CAMBIE AND 7TH 604-707-2290  
 EXCHANGES & REFUNDS REQUIRE RECEIPT  
 AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS  
 MUST BE NEW, UNUSED AND IN ORIGINAL  
 CONDITION. RETURN WITH RECEIPT AND CT \$  
 REG #: 81 09/02/2015 [REDACTED] TRANS #: 83  
 OPERATOR #: 81 Float: 001

092-2311-8 701322KEYTDBAND \$ 0.79  
 3X092-2370-6 @ \$ 4.990 ea.  
 CRAZY/WACKEY KE \$ 14.97

SUBTOTAL \$ 15.76  
 GST 5% \$ 0.79  
 PST 7% \$ 1.10  
 T O T A L \$ 17.65  
 VISA TEND \$ 17.65

VISA PURCHASE  
 VISA #: \*\*\*\*\* [REDACTED]  
 CHIP CARD  
 2015/09/02 [REDACTED]  
 REF #: 66026430 0010010011 H  
 AUTHORIZATION #: 027841  
 A0000000031010  
 VISA CREDIT  
 0000000000

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

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

**CUSTOMER COPY**

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

**At Canadian Tire, We Care!**  
 Tell us how we did today. You could win  
 a \$1000 Canadian Tire Gift Card! Submit  
 a survey at: www.tellcdntire.com OR via  
 telephone: 1-888-431-5595. No purchase  
 necessary. Contest ends 12-31-15. Open  
 to legal residents of Canada, age of  
 majority or older. Math skill-test  
 required. Odds of winning depend on #  
 of entries received. Conditions apply.  
 For contest rules visit website.

8903-9030-88200-114

THANK YOU FOR CHOOSING CANADIAN TIRE  
 CAMBIE GST [REDACTED]



RCSS 1518 METROTOWN  
 4700 KINGSWAY AVE.  
 BURNABY BC  
 (604) 439-4473  
 Big on Fresh, Low on Price

21-GROCERY  
 (2)06038312647 NN HOT CHOC MRJ 19.9  
 2 @ \$9.97  
 06038337470 CHOC DRK MIX MRJ 7.9  
 41-HOME  
 (4)9 PLASTIC BAGS GPRQ 0.2  
 4 @ \$0.05

SUBTOTAL 28.12

G=GST 5% 0.20 @ 5.000% 0.0  
 P=PST 7% 0.20 @ 7.000% 0.0

TOTAL 28.14

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

GLOBAL PAYMENTS MERCHANT # 0843532  
 Superstore  
 1105 Eaton Ctr. 4700 Kingsway  
 Burnaby BC  
 STORE 01518 TERM Z0151824C  
 SLIP # 237800 REG 24  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 VISA CREDIT  
 REF # AUTH # RESP 001  
 006001001067 095423 ISO 00  
 AID: A0000000031010  
 TSI 0000 TVR 0000000000

DATE TIME AMOUNT  
 09/15/2015 [REDACTED] \$ 28.14

APPROVED

No Signature Required

CREDIT TN 28.14

You could have earned 280  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfinancial.ca

\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING AT THE  
 REAL CANADIAN SUPERSTORE  
 YOUR STORE MANAGER: [REDACTED]  
 Thank You, Come Again!  
 \*\*USE YOUR PC PLUS CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2015/09/15  
 U-SCAN 4 9994 24 2378

\*\*\*\*\*  
 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: 01518

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

BUCK OR TWO PLUS # 575  
4700 Kingsway  
Burnaby, BC V5H 4M1  
604-436-2575

9/15/2015

100Z PAPER CUP 15PK  
8 @ \$1.50ea. \$12.00 Tax  
SUPER CLEAR TAPE \$2.00 T12

SUB TOTAL \$14.00  
GST \$0.70  
PST \$0.98

TOTAL \$15.68  
Visa \$15.68

Auth# 018985, Ref# 00000048  
Item count: 9  
Trans:251184 Terminal:040103023-575003  
HST #

This receipt is required for an exchange  
within 15 days of purchase.  
Merchandise must be in original package

THANK YOU & COME BACK

**NORMAN'S**  
**Fruit and Salad**  
1604 Commercial Drive  
604-251-5159

8/30/2015

GROCERY  
Stash Chocolate Mocha 18s \$3.19  
Stash Chocolate Mint 18s \$3.19  
Stash Coconut Mango Tea \$3.19

TOTAL \$9.57  
Debit card \$9.57  
Item count: 3

Trans:801588 Terminal:040100007-00100

This Receipt Is Sponsored By,  
**San Remo Foods Ltd.**

Return Policy:  
Fruits and Vegetables Within 24 Hours,  
Unopened Grocery, up to 7 Days.  
All Accompanied by Receipt

THANK YOU & COME AGAIN

# DOLLARAMA

668 Seymour St Unit B  
Vancouver BC V6B 3K4  
GST [REDACTED]

PAPER TOWEL	2.00 FP
SUBTOTAL	
GST 5%	\$2.00
PST 7%	\$0.10
TOTAL	\$0.14
DEBIT	\$2.24
	\$2.24

TYPE: PURCHASE

ACCT: CHEQUING

-----  
\$ 2.24  
-----

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 15/08/11  
REFERENCE #: 66227681 U010018300 C  
AUTHOR. #: 155290

Interac  
A0000002771010  
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-08-11 [REDACTED]  
000512 05 213103

4512

WWW.DOLLARAMA.COM

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

8/19/2015 [REDACTED]

RESERVE2

GROCERY

00004157005273

B/DIAMOND BRZ VAN

1 @ 2/\$6.00

\$3.00

Points Earned: 0

\$0.00

TOTAL

\$3.00

Visa

\$3.00

Points Earned: : 0

Item count: 1

Trans:117224

Terminal:040103013-007002

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY  
WITH RECEIPT



604-879-9399

552  
384

No. : 8295

# METROTOWN

Quantity for Framing: 2

SIZE: 17 x 22

Custom Order Date: sep. 15 / 2011 Standard Completion Date is 2 to 5 weeks

Proposed Due Date: \_\_\_\_\_ We will call you when it's ready for pickup

DESCRIPTION / INSTRUCTIONS	Framers Initials	PRICE
People in Parliament 1/1 picture H silver metal  total of 3 framings is \$ 300.00 received by credit card.	<input type="checkbox"/> MAT:	
	<input checked="" type="checkbox"/> GLASS:	
	<input checked="" type="checkbox"/> DRYMT:	
	<input type="checkbox"/> LAMINATE:	
	<input checked="" type="checkbox"/> FRAME:	
	<input type="checkbox"/> STRETCH:	
	<input type="checkbox"/> ASSEMBLY:	
	<b>Sub-Total</b>	
	<b>Delivery Fee</b>	
	<b>HST</b>	
<b>TOTAL</b>		
Customer: _____		
Tel: _____		
Payment status: _____		
Picked up on: _____ Signature: _____		
Received by: _____ (Please note conditions/damages in materials)		

All due dates are approximate. There are no refunds on custom framing or catalog orders.

GST # \_\_\_\_\_

**RECEIPT**  
**IMPERIAL PARKING**

www.impark.com

**Stall** [REDACTED]

Expiration Date/Time

[REDACTED]

**JUN 29, 2015**

Purchase Date/Time: [REDACTED] Jun 29, 2015  
Total Due: \$2.00      Rate: \$2.00 - For 2 Hour  
Total Paid: \$2.00      Payment Type: Card  
Ticket #: 00146322  
S/N #: 300010030051  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\* [REDACTED] Visa

560

Auth #: 00515

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

5140 341

THANK YOU  
THANK YOU  
CALL AGAIN

07-10-2015  
REG

0111

180 X	@0.03	
DEPT01	\$5.40	
135 X	@0.04	
DEPT01	\$5.40	
DEPT01	\$2.75	
DEPT02	\$1.55	TI
TA1	\$1.55	
TAX1	\$0.08	
CASH	\$15.18	

353  
5140



Print Reprinted Jul 31,2015  
2-4501 North Rd, Burnaby, BC V3N4R7  
604-420-0095

Jul 31, 2015 MANAGER

참쌀파베기	1.75 N
Sesame Doughut 깨찰빵	6.00 N
단호박찰	2.50 N
마늘빵	2.35 N
컵케익	3.35 N
과자빵	1.50 N
로티보이	2.50 N
옥수수밤롤,모카롤 케익	8.50 N
밤트위스	3.50 N
옥수수밤롤,모카롤 케익	8.50 N
Sub Total :	40.45
Total :	40.45
Cash :	50.00
Change Due :	-9.55

HST Reg.# 120150015637

Thank You very much

THANK YOU  
THANK YOU  
CALL AGAIN

07-03-2015  
REG

0019

DEPT01	\$1.05
DEPT01	\$1.15
DEPT01	\$1.05
CHECK	\$3.25

5140

15

# Jang Mo Jib

5075 Kingsway  
Burnaby, BC  
604 439-0712

gst#:

Server:

Printed By:

Seats: 12

ID: 324686 #1

Aug 06,

S1

4	J1 Gal Bi Jjim[Reg]	\$139.80
1	J4 Boo Dae Jzi Gae Jun Gol[Reg]	\$27.95
1	J3 GamJaTang[Reg]	\$27.95
1	S2 Yang Nyum Chicken[Reg 7pc]	\$18.95

Subtotal \$214.65

GST \$10.73

**Total \$225.38**

Thank you  
Come Again

HST

*cheque 364  
5140*

JANG MO JIB (KOREAN)  
5075 KINGSWAY - ST VONZEE  
BURNABY BC  
22712471

PURCHASE

08-06-2015

Acct #

Exp Date

Name: JANE J SHIN

A0000000041010

Card Type MC

MASTERCARD

Trace # 470004

FS2271247101

Inv. # 47722

Auth # 00628S

RRN 001740004

Purchase

\$225.38

Tip

\$40.00

Total

**\$265.38**

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



HCS 5/16

#222-4501 North Rd, Burnaby, BC V3N4R7  
604-420-0095

Sep 16, 2015 [REDACTED] MANAGER

Sesame Doughnut 깨찰빵	
6.00 @ 2.6EA	12.00 N
낙엽소세지	
2.20 @ 2.EA	4.40 N
고로케	
1.75 @ 2.EA	3.50 N
찰쌀파베기	
1.75 @ 2.EA	3.50 N
단과자빵	
1.50 @ 3.EA	4.50 N
컵케익	3.35 N
마늘빵	2.35 N
크림치즈모닝	2.50 N

Sub Total : [REDACTED] \$36.00  
 Total : [REDACTED]  
 Master :

HST Reg.# [REDACTED] 120150019978

Thank you very much

Chaque 387  
5760



Receipt Reprinted Sep 22, 2015 [REDACTED]

#222-4501 North Rd, Burnaby, BC V3N4R7  
604-420-0095

Sep 22, 2015 [REDACTED] MANAGER

계약 1호 22.00N

Sub Total 22.00  
Total 22.00  
Master 22.00

HST Reg.# [REDACTED] 120150020554

Thank You very much

THANK YOU  
THANK YOU  
CALL AGAIN

09-24-2015 [REDACTED]  
REG 0119

DEPT01 \$1.60  
DEPT01 \$1.45  
DEPT01 \$1.35  
DEPT01 \$2.75  
DEPT01 \$0.90  
DEPT01 \$3.60  
35 X 00.05  
DEPT01 \$1.75  
CASH \$13.40

1140  
cheque 389



# 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.	0000042402
Page	Page 1 of 1
Date	Jun-30-15
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$30.19	TOTAL AMOUNT DUE	\$30.19
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$30.19
	Payments :				\$30.19
	Adjustments :				\$0.00
	<b>Jane Shin, MLA for Burnaby-Lougheed</b> <b>#3-8699 10th Ave., Burnaby BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Jun - 30	Recycling Collection Service Jun 01/15 - Jun 30/15		\$25.00	1.00	\$25.00
Jun - 30	Fuel & Energy Surcharge				\$3.75
	<b>SITE TOTAL</b>				<b>\$28.75</b>
	GST at 5.000% on \$28.75				\$1.44

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

TOTAL INVOICE	\$30.19
---------------	---------

Payment Net 15

342  
 \$160

# Invoice

Invoice #: 15-0002

COMPANY: Jane Shin MLA  
3-8699 10<sup>th</sup> Avenue  
Burnaby, B.C.  
V3N 2S9

DATE: July 30<sup>th</sup>, 2015

JOB DESCRIPTION:

- Summer intern: May 20 to July 25, 2015

ITEM:

- |  |            |
|--|------------|
| • Post Meeting with Jane work          | 3.5 Hours  |
| • 4 Meetings with [REDACTED] x 2 Hours | 8.0 Hours  |
| • 4 Days working from Home x 3 Hours   | 12.0 Hours |
| • July 11 <sup>th</sup> work in Office | 5.0 Hours  |
| • July 18 <sup>th</sup> work in Office | 7.5 Hours  |
| • July 23 <sup>rd</sup> work in Office | 6.0 Hours  |
| • July 24 <sup>th</sup> work in Office | 4.0 Hours  |
| • July 25 <sup>th</sup> at the Event   | 6.0 Hours  |

TOTAL: 52.0 Hours

AMOUNT:  $\$23.51 \times 52 = \$1,222.52$

[REDACTED]  
BURNABY, BRITISH COLUMBIA  
CANADA [REDACTED]  
[REDACTED]

*cheque 358  
5160*



# RECYCLING ALTERNATIVE

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

## INVOICE

Invoice No.	0000043210
Page	Page 1 of 1
Date	Jul-31-15
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$30.19	TOTAL AMOUNT DUE	\$30.19
------------------------	---------	------------------	---------

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

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

TOTAL INVOICE	\$30.19
---------------	---------

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.

*Handwritten:* ahead 356  
#160

# Invoice

Invoice # 12

COMPANY: Jane Shin MLA  
3-8699 10<sup>th</sup> Avenue  
Burnaby, B.C.  
V3N 2S9

DATE: August 6, 2015

## JOB DESCRIPTION:

- Constituency Office Work

## ITEM:

- July 24 Work in Office 6 hours
- July 25 Multicultural Event 6 hours
- July 29 Work in Office 7 hours
- July 30 Work in Office 7 hours
- July 31 Work in Office 7 hours
- Aug 5 Work in Office 7 hours
- Aug 6 Work in Office 7 hours
- Aug 8 Korean Fest Event 9 ½ hours

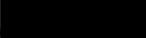
*cheque*     *\$160*  
*360*

TOTAL: 56.5 hours

AMOUNT:  $\$23.51 \times 56.5 = \$1328.32$



Vancouver, B.C.

Canada, 



# Invoice

Invoice # 13

COMPANY: Jane Shin MLA  
3-8699 10<sup>th</sup> Avenue  
Burnaby, B.C.  
V3N 2S9

DATE: August 19, 2015

## JOB DESCRIPTION:

- Constituency Office Work

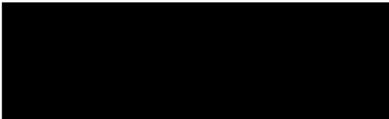
## ITEM:

- |                            |         |
|----------------------------|---------|
| • August 12 Work in Office | 7 hours |
| • August 13 Work in Office | 7 hours |
| • August 14 Work in Office | 7 hours |
| • August 18 Work in Office | 7 hours |
| • August 19 Work in Office | 7 hours |

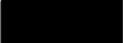
TOTAL: 35 hours

AMOUNT:  $\$23.51 \times 35 = \$822.85$

*Check 370  
5160*



Vancouver, B.C.

Canada, 



## Invoice

FROM: [REDACTED] [REDACTED] Surrey BC, [REDACTED]  
[REDACTED]

BILL TO: Jane Shin MLA  
3-8699 10<sup>th</sup> Avenue  
Burnaby, B.C.  
V3N 2S9

INVOICE DATE: August 13/2015

ITEM: Honorarium for Korean Festival, Aug 8

HOURS: 8:15~6:30, 10.25 hours

AMOUNT: \$150

cheque 573  
\$160

# Invoice

FROM:

[REDACTED]  
[REDACTED] Langley BC, [REDACTED]  
[REDACTED]

BILL TO:

Jane Shin MLA  
3-8699 10<sup>th</sup> Avenue  
Burnaby, B.C.  
V3N 2S9

INVOICE DATE:

Aug 14. 2015

ITEM: Honorarium for Korean Festival Aug 8

HOURS:

8am – 6:30pm --- 10H

AMOUNT: \$150

*Handwritten:*  
\$160  
Cheque 374

Invoice

FROM:

[REDACTED]

[REDACTED] Coquitlam, B.C., [REDACTED]  
[REDACTED]

BILL TO:

Jane Shin MLA  
3-8699 10<sup>th</sup> Avenue  
Burnaby, B.C.  
V3N 2S9

5160

INVOICE DATE: August, 27, 2015

ITEM: Honorarium for Korean Festival Aug 8

HOURS: 10

AMOUNT: \$150

cheque 375



# 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.	0000044714	
Page	Page 1 of 1	
Date	Aug-31-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.30	TOTAL AMOUNT DUE	\$32.30
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$30.19
	Payments :				\$30.19
	Adjustments :				\$0.00
		(0001)			
	<b>Jane Shin, MLA for Burnaby-Lougheed</b> <b>#3-8699 10th Ave., Burnaby BC</b>				
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/15 - Aug 31/15		\$26.75	1.00	\$26.75
Aug - 31	Fuel & Energy Surcharge				\$4.01
	<b>SITE TOTAL</b>				<b>\$30.76</b>
	GST at 5.000% on \$30.76				\$1.54

*cheque 378  
8/16*

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$32.30	\$0.00	\$0.00	\$0.00	\$32.30	\$32.30

# Invoice

Invoice # 14

COMPANY: Jane Shin MLA  
3-8699 10<sup>th</sup> Avenue  
Burnaby, B.C.  
V3N 2S9

DATE: September 10, 2015

## JOB DESCRIPTION:

- Constituency Office Work

## ITEM:

- |                              |         |
|------------------------------|---------|
| • August 25 Work in Office   | 6 hours |
| • August 26 Work in Office   | 7 hours |
| • August 27 Work in Office   | 6 hours |
| • August 28 Work in Office   | 4 hours |
| • September 1 Work in Office | 7 hours |
| • September 2 Work in Office | 7 hours |
| • September 3 Work in Office | 6 hours |

*cheque 380  
5160*

TOTAL: 43 hours

AMOUNT: \$23.51 x 43 =   
\$1010.83



Vancouver, B.C.

Canada, 



# Invoice

Invoice # 15

COMPANY: Jane Shin MLA  
3-8699 10<sup>th</sup> Avenue  
Burnaby, B.C.  
V3N 2S9

DATE: September 23, 2015

## JOB DESCRIPTION:

- Constituency Office Work

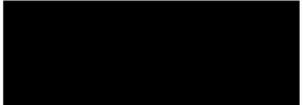
## ITEM:

- September 8 Work in Office 6 hours
- September 9 Work in Office 7 hours
- September 10 Work in Office 6 hours
- September 15 Work in Office 7 hours
- September 16 Work in Office 7 hours
- September 17 Work in Office 6 hours

TOTAL: 39 hours

AMOUNT:  $\$23.51 \times 39 = \$916.89$

*cheque 381  
\$160*



Burnaby, B.C.

Canada, 



Received from *MLA Jane Smith* Date *August 6, 2015*  
eçu de \_\_\_\_\_  
\_\_\_\_\_ 100 Dollars  
*Sanitorial cleaning services*  
\$ *73.50*  
Tax Reg. No. \_\_\_\_\_ By *DUS Sanitorial*  
N° de taxe \_\_\_\_\_ Par \_\_\_\_\_ 2880B

cheque 346  
52.00

Received from  
Reçu de

No. \_\_\_\_\_ Date Sept 1, 2015

KILA Taxi Shop

\_\_\_\_\_ 100 Dollars

Transit Services

250

\$ 73.50

Tax Reg. No.  
N° de taxe \_\_\_\_\_

By DUS Transit  
Par \_\_\_\_\_

2880B

5200

Received from  
Reçu de

No. \_\_\_\_\_ Date Oct 1, 2015

MLA Jane Spin

\_\_\_\_\_ 100 Dollars

Janitorial service

\$ 73.50

Tax Reg. No.  
N° de taxe \_\_\_\_\_

By  
Par Dustan Loral

2880B

*check 390  
\$700*



# INVOICE

C# \_\_\_\_\_

VANCOUVER FIRE & RADIUS SECURITY  
 A Division of 0777792 B.C. Ltd. (the "Company")  
 22131 Fraserwood Way, Richmond, B.C. V6W 1J5  
 Phone: 604-232-3488 Fax: 604-232-3456  
 G.S.T. # [REDACTED] P.S.T.# [REDACTED]

CASH  CHEQUE  CHARGE  CREDIT CARD

P.O. No.: \_\_\_\_\_ FAX No.: 660 5079

NAME (the "Customer") JANE SHIN MLA  
 ADDRESS 3-8699-10<sup>th</sup> AVE.  
BUENAVISTA P.C. V3N 2S9  
 CONTACT [REDACTED] TEL. 660 5058

SHIP TO: (the "Premises") Jane

DATE JULY 29/2018 P.S.T./G.S.T.No.: \_\_\_\_\_

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	HST	UNIT PRICE	PRICE EXT
	SERVICE, SEAL & TAG EXT(S) (PRESSURE)						
	SERVICE, SEAL & TAG EXT(S) (CART OP)						
<u>1</u>	DRY CHEMICAL EXT(S) <u>ABC</u>	<u>5lb</u>					<u>69.00</u>
<u>1</u>	DRY CHEMICAL EXT(S) <u>INSTALLED</u>						<u>9.00</u>
	DRY CHEMICAL EXT(S)						
	PRESSURE WATER EXT(S)						
	CO <sub>2</sub> EXT(S)						
	CO <sub>2</sub> EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
<u>2</u>	EMERGENCY LTG UNIT(S) ANNUAL TEST					<u>18.00</u>	<u>54.00</u>
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						

SERVICE CALL  DELIVERY CHARGE

42.00

THE CUSTOMER ACKNOWLEDGES:  
 1. ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.  
 2. ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.  
 3. ITS PURCHASES REMAIN THE PROPERTY OF THE COMPANY UNTIL PAID FOR IN FULL.  
 4. ITS RECEIPT OF A COPY OF THIS INVOICE IS NOT TO BE CONSIDERED AS AN AGREEMENT TO WAIVE OR TO REVERSE, INCLUDING TERMS AND CONDITIONS, INCLUDING THE LIABILITY OF THE COMPANY AND TO ACCEPT AN INDEMNITY TO THE COMPANY.  
 CUSTOMER SIGNATURE X [REDACTED] INITIALS [REDACTED]

Sub-Total	<u>174.60</u>
G.S.T.	<u>8.70</u>
BATTERY P.S.T.	<u>~</u>
TOTAL	<u>182.70</u>

## OFFICE USE ONLY

**TERMS: DUE ON RECEIPT.**  
 - OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (18% PER ANNUM).  
 - MINIMUM CHARGE \$20.00.

**PLEASE PAY INVOICE**

cheque 351  
5/26/18

Please make reference to invoice # when submitting payment  
**NOTE: THIS IS YOUR INVOICE**  
**NO STATEMENT WILL BE ISSUED**  
 Please make your cheque payable to: VANFIRE AND RADIUS SECURITY  
 For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY