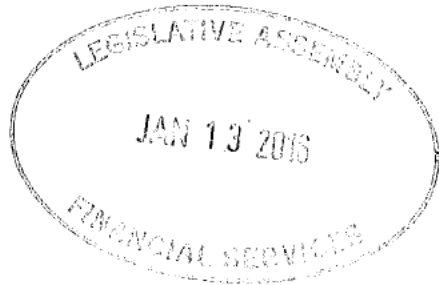




Invoice # 16 - 02 ✓
 Date : Jan 8 / 16 ✓

Sold to
 New Democrat Official Opposition
 900 - 1055 W Hastings Street
 Vancouver BC V6E 2E9



C/O [Redacted]
 [Redacted]

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
45 lbs	candy	\$225.00
	[Redacted]	
	due upon receipt	\$750.00

JV TO
 8 MLAS
 + LEADER
 (SEE ATTACHED)

\$13.88 Expensed

To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 49368

Date: 06-Jan-2016

Description		Quantity	Unit Price	Amount
Kathy Corrigan				
Poster 12 x 12" by 100lb gloss text in 4c+4c		250		110.00
Red pocket in gold fold		2,000		316.00
Courier		1		10.00
Date Paid: JAN 11 2016 Amount: 487.62 Cheque #: 1131 Account #: 5320 PROTOCOL Transaction #: J107 Staff: [REDACTED]				
GST# [REDACTED]			Sub-total	436.00
			GST	21.80
			PST	29.82
			Total	487.62
			Deposit	
Prepared by		Received by		Balance Due
[REDACTED]		[REDACTED]		



Inter Print Ltd.


120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



Invoice # 16 - 04
Date : Dec 30 / 16

Sold to

Corrigan

Date Paid: JAN 11 2016
Amount: 80.00
Cheque #: 1130
Account #: 5320 PROTOCOL
Transaction #: J106
Staff: 

Quantity	Description	Amount
16 lbs	candy	\$80.00
	due upon receipt	\$80.00



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

Receipt

Invoice Date: 2/2/16
Invoice Number: 30783

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

		Terms	Due Date
		Due on receipt	2/2/16
Description	Quantity	Rate	Amount
2016 - Local Government Reception (Registrant: [Kathy Corrigan])	1	\$35.00	\$35.00
2/2/16 - Payment: MasterCard * [REDACTED]		(\$36.75)	(\$36.75)
			\$35.00
	(GST/HST# [REDACTED])	Tax:	\$1.75
		Total:	\$36.75
		Payment/Credit Applied:	\$36.75
		Balance:	\$0.00

Cancellation & Refund Policy: Notification must be received at least 3 days prior to the date of the event

Thank you for your support of the Burnaby Board of Trade

Date Paid: Feb 3/16
Amount: 36.75
Cheque #: 1137
Account #: 5310
Transaction #: 5113
Staff: [REDACTED]

reimburse [REDACTED]

Corrigan.MLA, Kathy

From: service@intl.paypal.com
Sent: January 28, 2016 9:14 AM
To: Corrigan.MLA, Kathy
Subject: Receipt for Your Payment to Burnaby Neighbourhood House



28-Jan-2016 12:13:55 GMT-05:00
Transaction ID: 2DR947737U420470Y

Hello Kathy Corrigan,

You sent a payment of \$100.00 CAD to Burnaby Neighbourhood House.

Date Paid: Feb 3/16
Amount: \$100.00
Cheque #: 1137
Account #: 5310
Transaction #: 5113
Staff: [REDACTED]
rcimburge

It may take a few moments for this transaction to appear in your account.

Merchant
Burnaby Neighbourhood House

Instructions to merchant
You haven't entered any instructions.

Shipping address - unconfirmed
Kathy Corrigan
150 - 5172 Kingsway
Burnaby British Columbia V5H 2E8
Canada

Shipping details
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
DiamondGala , Ticket Options: 1 Ticket (1 seat) - , Name: Kathy Corrigan , Email: kathy.corrigan.mla@leg.bc.ca	\$100.00 CAD	1	\$100.00 CAD
	Subtotal		\$100.00 CAD
	Total		\$100.00 CAD
	Payment		\$100.00 CAD

Charge will appear on your credit card statement as "PAYPAL *BURNABYNEIG"

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



Questions? Go to the Help Center at www.paypal.com/ca/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Get verified** link below your name.

Corrigan.MLA, Kathy

From: [REDACTED]@shaw.ca>
Sent: February 14, 2016 10:18 PM
To: [REDACTED]
Subject: BURNABY SPORTS HALL OF FAME INDUCTION BANQUET
Attachments: BSHOF Media Release 2015-16.pdf

The Burnaby Sports Hall of Fame induction banquet is coming up on February 25/16 (Thursday) again at the Firefighters' Public House at Metrotown. It's always a great event and we've appreciated your support over the years. Take a look at the attached biographies of our latest inductees. The proceeds of our banquet go to supporting the Burnaby Sports Hall of Fame and our annual scholarships to deserving Burnaby student/athletes. Please let me know as soon as possible if you are interested in purchasing a ticket (\$75.00 each) to attend. I would be more than pleased to deliver your tickets and pick up your payment at your convenience! Thanks!

[REDACTED], Trustee
Burnaby Board of Education SD41
Queen Elizabeth II Diamond Jubilee Medal

Date Paid: Feb 15/16
Amount: \$75.00
Cheque #: 1140
Account #: 5310
Transaction #: 5116
Staff: [REDACTED]

• **The 15th Annual Induction Dinner: Thursday, February 25, 2016** •

We take great pleasure in announcing the inductees for 2015 who will be joining the honoured members, 2001-2014, in the Burnaby Sports Hall of Fame. The six individuals and one team have brought honour and recognition to Burnaby through their athletic accomplishments on various levels – international, national, and provincial.

2015 INDUCTEES

Athlete ... [REDACTED] *lacrosse* / [REDACTED] *cricket* / [REDACTED] *hockey*

Builder ... [REDACTED] *lacrosse* / [REDACTED] *soccer*

Coach ... [REDACTED] *football*

Team ... *1997 U19 Burnaby Girls Soccer Club Blast*

The 15th annual Induction Dinner, honouring these athletes, builders and coaches, will be held on Thursday, February, 25, 2016 at the Burnaby Firefighters Club Metrotown hall, 6515 Bonsor Avenue., Burnaby. The evening will begin with a reception and refreshments at [REDACTED] followed by the dinner at [REDACTED]. The induction ceremony will begin at approximately [REDACTED]. There will be a silent auction of various items and sports memorabilia. (We accept cash or cheques, but not credit or debit cards.)

Tickets: \$75.00



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	18-Feb-2016
Sales Order/PO No.	
2016217144951665	
Customer Ref./PO Date	
17-Feb-2016	
Delivery Number	Date
82983274	22-Feb-2016
Order Number	Date
[REDACTED]	17-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	41.95 /EA	83.90	PG
Subtotal				83.90	
GST/HST # [REDACTED] 5.000 %				83.90	4.20
PST 7.000 %				83.90	5.87
Total (CAD)					93.97

Date Paid: February 25/14
Amount: 93.97
Cheque #: 1145
Account #: 5320
Transaction #: 3121
Staff: [REDACTED]

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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]

V131488

~~2016~~ - HAPPY LUNAR NEW YEAR

INVOICE

Date: January 29, 2016

Invoice No.: KN16233 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 29, 2016	\$470.40	\$200.40	\$270.00 ✓
Subtotal					\$270.00
5% GST					\$13.50
Total Due					\$283.50 ✓

\$20.25 Expensed

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 multiple 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] or Email info@hankookin.ca. Thank you for choosing Korean News

[REDACTED]

PLS JV THE REMAINING AMOUNT FROM
C.O.'S AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

V131489

INVOICE

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
Tel: 604-588-3880
www.koreana.com, info@koreana.com

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

DATE:	09/02/2016
REP.:	
INVOICE NO.:	23885
S.O. NO.:	
TERMS:	
DUE DATE:	09/02/2016

Bill To:

Ship To:

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

2016 HAPPY LUNAR NEW YEAR

Item	Description	Quantity	Rate	Amount
B22	BW 1/2 Advertisement on Feb 05, 2016 Business Number: [REDACTED]	1	120.00	120.00
<p>PLEASE SEE THE REMAINDER TO EACH C.O. AS PER ATTACHED SPREADSHEET THX [REDACTED]</p> <p>CHANGE OF ADDRESS Please note that our mailing address has been changed to 15749 114th Avenue, Surrey, BC, V4N 5R2</p>				

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.

\$9.00 Expensed

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

PAYMENT 와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
Please detach and forward this portion with your payment. Do not enclose cash payment.

Payment To

Payment From

**CANADA EXPRESS
NEWSPAPER LTD.**

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

15749 114th Avenue, Surrey, BC, V4N 5R2
Tel 604-588-3880
www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:
Card Number:
Exp. Date:

Date:	09/02/2016
Invoice:	23885
Balance Due:	\$126.00
Due Date:	09/02/2016
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
Make cheque payable to:
Canada Express Newspaper Ltd.



Coast Mountain Publishing & Media
Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

V101034

INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
Official Opposition Caucus Room 201 Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2/25/2016	5112003 ✓

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2/25/2016 ✓

Description	Unit Price	No. of Ad	Amount
Advertising on West Canada Weekly 1/2, 4C Feb 6, 2016 [REDACTED]	370.00	1	370.00
PLS. TV THE REMAINDER TO CLO'S AS PER ATTACHED SPREADSHEET. THX [REDACTED]			

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50 ✓

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat

\$24.28 Expensed



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com

✓ Dawa Business Group Inc.
105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

RECEIVED
FEB 25 2015
New Democrat Caucus

Invoice

Date	Invoice #
06/02/2016 ✓	1603743-2

GST/HST No. [REDACTED]

✓ [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

V600179

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A20 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00 ✓
[REDACTED]					
PLS J.V. THE REMAINDER TO EACH CONSTITUTE OFFICE AS PER ATTACHED SPREADSHEET. THX [REDACTED]					

Total \$735.00 ✓

Payments/Credits \$0.00

Balance Due \$735.00

\$45.94 Expensed

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

Date ✓	Invoice # ✓
06/02/2016	10198

INVOICE

GST/HST No. [REDACTED]

Bill To

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

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	20/02/2016 ✓

Qty	Description	Item	Rate	Amount
1	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: Feb 6(Sat)/2016 ***Ad about: Lunar New Year advertisement*** ***감사드립니다.*** GST on sales [REDACTED]	3IBW	84.00	84.00 ✓
	[REDACTED]		5.00%	4.20
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$88.20 ✓
				\$6.30 Expensed

PLS JV THE REMAINDER TO C.O. ACTS AS PER ATTACHED SPREADSHEET

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

Please make cheques payable to:
 The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date	06/02/2016
Invoice #	10198
Account #	[REDACTED]
Tax Total	\$4.20
Payments/Credits	\$0.00
Balance Due	\$88.20
Customer Total Balance	\$88.20
Due Date	20/02/2016

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: _____

INVOICE

General Office:

Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:

Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:

Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

TO : NEW DEMOCRAT OFFICIAL
OPPOSITION CAUCUS
RM 201 PARALIMENT HLDG
VICTORIA BC V8V 1X4
CANADA

ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (250) [REDACTED]
YOUR P.O. NO. :

V300577

INVOICE NO. : 316827 ✓
OUR ORDER NO. : 18116893
OUR REF. NO. : 613326
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2016 ✓
TERMS :
TEARSHEET : 2
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 8,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G
Feb 9,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G

	Sub-Total :	1,580.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,580.00	@5.00 % GST :	79.00
	Total :	1,659.00

** Pay immediately upon receipt of invoice **

Balance : 1,659.00

[REDACTED]

\$103.69 Expensed

PLS. J.V. THE REMAINDER TO CO'S ACCTS
AS PER ATTACHED SPREADSHEET

[REDACTED] THX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7215)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3



www.legionbcyukon.ca

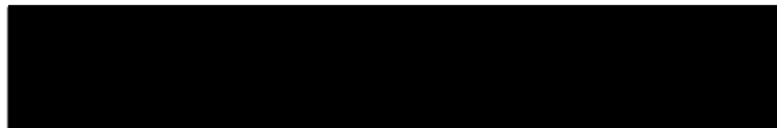
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

"Recognizing the Veterans of
British Columbia and the Yukon"

LEADER'S PORTION OF SHARED AD:

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]



* PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET

Your Reply Today Will Help Our Veterans Tomorrow!

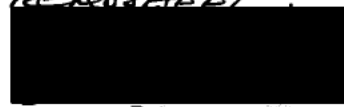
Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**" so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 149.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

RECEIVED
 3M2 MAR 07 2015
 New Democrat Caucus

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To ✓ NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4 <i>V300641</i>	Account No.	[REDACTED]
	I/O No.	JC20150092
	Invoice No.	325770 ✓
	Date	Feb 29 2016 ✓
	Terms	C.O.D.
	Agent No.	[REDACTED]

Detail Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2016 8X16 4C ROP INSERTION ON: Feb08 *** TEARSHEET: 2 COPIES [REDACTED]	\$1,474.56
<i>PLS JV THE REMAINDER TO CONSTIT. OFFICES ACCTS AS PER ATTACHED SPREADSHEET.</i> [REDACTED] <i>THX</i> [REDACTED]	Subtotal \$1,474.56 GST 5% \$73.73 TOTAL <u>CAD \$1,548.29</u>

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: 250-775-2470

Account No.	[REDACTED]
I/O No.	JC20150092
Invoice No.	325770
Due Date	Feb 29 2016
Invoice Total	<u>CAD \$1,548.29</u>

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

\$96.77 Expensed



AMOUNT ENCLOSED

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

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.

V131490

VICTORIA TODAY

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

GST #: [REDACTED]

Invoice # 05-FEB-16

To: [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

Date	Issue	Size	Rate	GST	Amount
✓ 02/05/16	214	1/3 bw	\$60.00	\$3.00	63.00
Total			\$60.00	\$3.00	63.00 ✓

* Please mail your payment to the above address. Thank you.

[REDACTED]

\$4.50 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE
CONSTIT. OFFICES AS PER ATTACHED
SPREADSHEET. THX

[REDACTED]

Burnabynow

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

INVOICE

Invoice No. : BBYD00022098
Date : 03/31/2016
Page : 1

Billed to :

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

Advertiser :
KATHY CORRIGAN MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : DESIGN AN AD				
Ad Size : 3.0000 Col. x 91 Agate Lines				
Section: DAA				
Reference #:				
Page: B14				
Process Colour		0.00	0.00	0.00
Ad Space		375.00	0.00	375.00

Issue Date : 03/30/2016
P.O. # :
Job # : R0011194995
Ad # : 3366986
Color : Full Process

Date Paid: March 31/16
Amount: 393.75
Cheque #: 1157
Account #: 5400
Transaction #: 5136
Staff: [REDACTED]

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 : 375.00
H.S.T./G.S.T. : 18.75
P.S.T. : 0.00
INVOICE TOTAL : 393.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 393.75

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

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

Invoice No. : BBYD00022098
Date : 03/31/2016

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

SUB TOTAL : 375.00
H.S.T./G.S.T. : 18.75
P.S.T. : 0.00
INVOICE TOTAL : 393.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 393.75

INVOICE

Date: March 10, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 03102016

Re: Project Valentine's Day Online Joint Ad (see attached screen capture)

Billing amount for each office:

Office	Amount
Raj Chouhan, MLA	\$25
Kathy Corrigan, MLA	\$25
Spencer Chandra Herbert, MLA	\$25

Please issue a cheque for the amount of \$25 to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

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

Date Paid: March 10, 2016

Amount: \$25.00

Cheque #: 1150

Account #: 5400

Transaction #: J128

Staff: [REDACTED]

Burnabynow


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

INVOICE

Invoice No. : BBYD00021759
Date : 02/29/2016
Page : 1

Billed to :

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

Advertiser : 
KATHY CORRIGAN MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical Title : SENIORS GUIDE - SPLIT BILL Ad Size : 1.0000 Col. x 1 Agate Lines Section: SRDI Reference #:				
		Issue Date : 02/26/2016		
		P.O. # :		
		Job #: R0011189870		
		Ad # : 3354921		
		Color : Full Process		
	Ad Space	99.75	0.00	99.75
Publication : Burnaby Now Title : ANTI BULLYING Ad Size : 1.0000 Col. x 14 Agate Lines Section: PSD Reference #:				
Page: A10		Issue Date : 02/24/2016		
		P.O. # :		
		Job #: R0011199379		
		Ad # : 3379241		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	66.33	0.00	66.33

Burnabynow

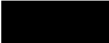
Burnaby Now
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: (604) 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : BBYD00021759
Date : 02/29/2016
Page : 2

Billed to :

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

Advertiser : 
KATHY CORRIGAN MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
---	------------	---	----------------------------

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

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 : 166.08
H.S.T./G.S.T. : 8.31
P.S.T. : 0.00
INVOICE TOTAL : 174.39
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 174.39

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


Client Id. : 110977
Telephone : (604) 775-2414

Invoice No. : BBYD00021759
Date : 02/29/2016

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

SUB TOTAL : 166.08
H.S.T./G.S.T. : 8.31
P.S.T. : 0.00
INVOICE TOTAL : 174.39
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 174.39

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Date Paid: March 4, 2016
Amount: \$174.39
Cheque #: 1149
Account #: 5400
Transaction #: 5127
Staff: 

Burnabynow

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

INVOICE

Invoice No. : BBYD00021594
 Date : 02/09/2016
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 KATHY CORRIGAN MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : CHINESE NEW YEAR				
Ad Size : 3.0000 Col. x 49 Agate Lines				
Section: SPF				
Reference #:				
Page: chinese16				
Process Colour		0.00	0.00	0.00
Ad Space		78.00	0.00	78.00

Issue Date : 02/05/2016
 P.O. # :
 Job # : R0011191545
 Ad # : 3359446
 Color : Full Process

Date Paid: Feb 10/16
 Amount: \$81.90
 Cheque #: 1139
 Account #: 5400
 Transaction #: J115
 Staff: [REDACTED]

SUB TOTAL : 78.00
 H.S.T./G.S.T. : 3.90
 P.S.T. : 0.00
 INVOICE TOTAL : 81.90
 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 : 81.90

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

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

Invoice No. : BBYD00021594
 Date : 02/09/2016

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

SUB TOTAL : 78.00
 H.S.T./G.S.T. : 3.90
 P.S.T. : 0.00
 INVOICE TOTAL : 81.90
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 81.90



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MS. KATHY CORRIGAN, MLA
5172 Kingsway #150,
Burnaby, BC V5H 2E8

INVOICE #: 0341
DATE: February 24, 2016

Re: 2016 Dahong Pilipino ad

SALSPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page ad between (\$1200 divided by 13 MPs and MLAs)		\$92.30
1	Complimentary mini website in dahongpilipino.ca		

Date Paid: March 24/16
 Amount: 96.91
 Cheque #: 1154
 Account #: 5400
 Transaction #: J132
 Staff: XXXXXXXXXX

SUBTOTAL	\$92.30
GST# 857602858	\$4.61
CC FEE	
TOTAL	\$96.91



PRINT • MOBILE • ONLINE





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]

000167

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

Invoice

Document Number [REDACTED] Date **31-Dec-2015**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
Subtotal				3.90	
GST/HST # [REDACTED] 5.000 %				3.90	0.20
Total (CAD)				4.10	

Date Paid: Feb 2/16
Amount: \$4.10
Cheque #: 1135
Account #: 5180
Transaction #: 5111
Staff: [REDACTED]

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604 438 2838
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 Energize \$4.99 BC
 YOU SAVED \$2.79

SUBTOTAL \$4.99
 5% GST \$0.25
 7% PST \$0.35
TOTAL \$5.59
 Master Card TENDER \$5.59
 Cash CHANGE \$0.00

NUMBER OF ITEMS =

*****YOUR SAVINGS*****
 Discounts & Specials \$2.79
 Your Total Savings \$2.79
 Percentage Savings 36%

CLIENT ID 9803 INSERTED
 TERMINAL ID 005
 ** PURCHASE ** \$ 5.59
 CARD MasterCard RCPT 6305000
 NO ***** [REDACTED] RESP 000
 DATE 01/27/2016 TIME [REDACTED]
 AUTH # 027108 REF # 0000204
 APPL. MasterCard
 AID A000000041010
 TVR 000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Date Paid: Feb 3/16
 Amount: 5.59
 Cheque #: 1137
 Account #: 5500
 Transaction #: 113
 Staff: [REDACTED]

Term Tran Store Oper 01/27/16
 5 6305 4954 145 [REDACTED]

Reimburse [REDACTED]

Thanks for shopping
 Come Again Soon



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

Served by: [REDACTED]

GROCERY
 BathTissue Ultraluxe \$10.69 BC
 Coffee Dark Roast \$6.99 C
YOU SAVED \$5.90
 Milk Partly Skim 2% \$0.99 C

SUBTOTAL \$18.67
 5% GST \$0.53
 7% PST \$0.75

TOTAL \$19.95
 Master Card TENDER \$19.95
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$5.90
 Your Total Savings \$5.90
 Percentage Savings 24%

CLIENT ID 9803 TAPPED
 TERMINAL ID 006
 ** PURCHASE ** \$ 19.95
 CARD MasterCard RCPT 4423000
 NO. ***** [REDACTED] RESP 000
 DATE 02/16/2016 TIME [REDACTED]
 AUTH # 030985 REF # 00000011
 APPL. MasterCard
 AID A0000000041010
 TVR 8000008000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 02/16/16
 6 4423 4954 145 [REDACTED]

Thanks for shopping
 Come Again Soon

You Have Earned
 1 Stamp(s)

Date Paid: Feb 16/16
 Amount: 117.00 + 19.95
 Cheque #: 1142
 Account #: 5500
 Transaction #: 5118
 Staff: [REDACTED]
 reimburse [REDACTED]



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000166

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

Invoice

Document Number	Date
[REDACTED]	31-Jan-2016
Customer Number/2nd Reference No.	/
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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		4.25 %	0.98	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
7777000100	(Dec/15)-Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	(Dec/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				47.22	
GST/HST # [REDACTED] 5.000 %				47.22	2.36
Total (CAD)				49.58	

Date Paid: February 16, 2016
Amount: 49.58
Cheque #: 1141
Account #: 5180
Transaction #: J117
Staff: [REDACTED]

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Better Lock Group Ltd.

101-4980 Kingsway
 Burnaby, BC V5H4K7
 Telephone: (604) 433-6414
 After Hours: (604) 379-8799
 Email: info@betterlockgroup.com
www.betterlockgroup.com

Date Paid: Feb 10/11
 Amount: 117.60 + 15.98
 Cheque #: 1142
 Account #: 5520
 Transaction #: 5118
 Staff: [Redacted]

INVOICE

GST# RT 001 818601577

Date: 02/09/2016

BILLING ADDRESS	SERVICE ADDRESS
Company:	Company: Kathy Corrigan M.L.A.
Name:	Name:
Address:	Address: 150 - 572 Kingsway
City/Prov/Post:	City/Prov/Post:

PO NUMBER: _____

TECHNICIAN: [Redacted]

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
QUANTITY	SEVICE DESCRIPTION	UNIT PRICE	AMOUNT
1	Service Call	60.00	60.00
1	remove security lock on Computer hard drive & monitor	45.00	45.00

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	105.00
GST/HST	5.25
PST	7.35
TOTAL	117.60

NOTES
 PAID BY (Mc)

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION # [REDACTED]
REG #:60 02/26/2016 [REDACTED] TRANS #:24
OPERATOR #: 603015 Float: 001

059-4270-4	17" ROPE POT, C	\$	14.99
059-4590-2	CIL+POTTNG+MYCO	\$	4.99
	SUBTOTAL	\$	19.98
	GST 5%	\$	1.00
	PST 7%	\$	1.40
	T O T A L	\$	22.38
	VISA TEND	\$	22.38

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2016/02/26 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 020317
A0000000031010
VISA CREDIT
0080008000F800

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.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 3-31-16. 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.

6224-3060-20600-1030155



ALL EXCHANGES/REFUNDS REQUIRE ORIGINAL
RECEIPT AND PRODUCT MUST BE NEW, UNUSED,
IN ORIGINAL PACKAGING AND RETURNED
WITHIN 90 DAYS WITH CT MONEY IF ISSUED.
MANUFACTURES WARRANTY APPLIES TO OPENED
AND USED PRODUCTS.SOME EXCEPTIONS APPLY.

Date Paid: Feb 26/16
Amount: 22.38
Cheque #: 1146
Account #: 5500
Transaction #: 5124
Staff: [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]

000172

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

Invoice

Document Number [REDACTED] Date **29-Feb-2016**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.81 /EA	15.39	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		3.50 %	0.81	
7777000800	Packages Mailed	4 EA	5.55 /EA	22.20	G
Subtotal				74.10	
GST/HST # [REDACTED] 5.000 %				74.10	3.71
Total (CAD)				77.81	

Date Paid: March 17/16
Amount: 77.81
Cheque #: 1151
Account #: 5180
Transaction #: J129
Staff: [REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.



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.	0000050176	
Page	Page 1 of 1	
Date	Mar-31-16	
Customer No.		
Site No.	0	
Reference		

Bill To:

Kathy Corrigan MLA
150 - 5172 Kingsway
Burnaby, BC

GST # [REDACTED]

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Kathy Corrigan MLA 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/16 - Mar 31/16		\$28.68	1.00	\$28.68
Mar - 31	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

Date Paid: March 31/16
Amount: 34.63
Cheque #: 1156
Account #: 5280
Transaction #: 5135
Staff: [REDACTED]

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

TOTAL INVOICE	\$34.63
---------------	---------

Payment Net 15



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.	0000049437
Page	Page 1 of 1
Date	Feb-29-16
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

Kathy Corrigan MLA
150 - 5172 Kingsway
Burnaby, BC

GST # [REDACTED]

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Kathy Corrigan MLA 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 29	Recycling Collection Service Feb 01/16 - Feb 29/16		\$28.68	1.00	\$28.68
Feb - 29	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65
<p>Date Paid: MAR 03 2016 Amount: 34.63 Cheque #: 1147 Account #: 5280 Transaction #: 5125 Staff: [REDACTED]</p>					

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

TOTAL INVOICE	\$34.63
---------------	---------

Payment Net 15



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.	0000047765	
Page	Page 1 of 1	
Date	Dec-31-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

Kathy Corrigan MLA
150 - 5172 Kingsway
Burnaby, BC

GST # [REDACTED]

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Kathy Corrigan MLA 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/15 - Dec 31/15		\$28.68	1.00	\$28.68
Dec - 31	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65

Date Paid: **JAN 07 2016**
Amount: 34.63
Cheque #: 1128
Account #: 5280
Transaction #: J101 J103
Staff: [REDACTED]

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

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

Payment Net 15



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

Served by: [REDACTED]

GROCERY
Colombian Coffee 311G \$7.68 C

SUBTOTAL \$7.68
TOTAL TAX \$0.00
TOTAL \$7.68

Master Card TENDER \$7.68
Cash CHANGE \$0.00

NUMBER OF ITEMS :

CLIENT ID 9803 TAPPED
TERMINAL ID 005
** PURCHASE ** \$ 7.68
CARD MasterCard RCPT 5013000
NO. ***** [REDACTED] RESP 000
DATE 01/13/2016 TIME [REDACTED]
AUTH # 036473 REF # 00000144
APPL. MasterCard
AID A0000000041010
TVR 8000008000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 01/13/16
5 5013 4954 144 [REDACTED]

Thanks for shopping
Come Again Soon

Date Paid: Jan 14/16
Amount: 18.26
Cheque #: 1132
Account #: 5140
Transaction #: 5108
Staff: [REDACTED]



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

Served by: [REDACTED]

GROCERY
Milk Partly Skim 2% \$0.99 C
PRODUCE
Grapes Green Sdls \$5.60 C
0.850 kg @ \$6.59 / kg
YOU SAVED \$3.75
BAKERY
Two-Bite Brownies \$3.99 C

SUBTOTAL \$10.58
TOTAL TAX \$0.00
TOTAL \$10.58

Master Card TENDER \$10.58
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$3.75
Your Total Savings \$3.75
Percentage Savings 26%

CLIENT ID 9803 TAPPED
TERMINAL ID 006
** PURCHASE ** \$ 10.58
CARD MasterCard RCPT 4487000
NO. ***** [REDACTED] RESP 000
DATE 01/13/2016 TIME [REDACTED]
AUTH # 055145 REF # 00000075
APPL. MasterCard
AID A0000000041010
TVR 8000008000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 01/13/16
6 4487 4954 145 [REDACTED]

Thanks for shopping
Come Again Soon

You have Earned
1 Stamp(s)
in the Spiegelau Promotion



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604.438.3838
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 Milk 2% Partly Skim \$1.59 C
 PRODUCE
 Grapes Green Sdls \$4.49 C
 0.510 kg @ \$8.80 / kg
 YOU SAVED \$1.12

SUBTOTAL \$6.08
 TOTAL TAX \$0.00

TOTAL \$6.08

Master Card TENDER \$6.08
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
 Discounts & Specials \$1.12
 Your Total Savings \$1.12
 Percentage Savings 16%

CLIENT ID 9803 TAPPED
 TERMINAL ID 005
 ** PURCHASE ** \$ 6.08
 CARD MasterCard RCPT 1769000
 NO ***** RESP 000
 DATE 02/02/2016 TIME [REDACTED]
 AUTH # 096415 REF # 00000038
 APPL. MasterCard
 AID A6000000041010
 TVR 8000008000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 02/02/16
 5 1769 4954 147 [REDACTED]

Thanks for shopping
 Come Again Soon



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604.438.3838
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 Milk 2% Partly Skim \$1.59 C

SUBTOTAL \$1.59
 TOTAL TAX \$0.00

TOTAL \$1.59

Cash TENDER \$5.00
 Rounding TENDER -\$0.00
 Cash CHANGE \$3.40

NUMBER OF ITEMS 1

Term Tran Store Oper 01/25/16
 5 4713 4954 143 [REDACTED]

Thanks for shopping
 Come Again Soon

Date Paid: Feb 3/16
 Amount: 6.08 + 1.59
 Cheque #: 1137
 Account #: 5140
 Transaction #: 5113
 Staff: [REDACTED]
 Reimburse [REDACTED]



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604 438 0833
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY

CocaCola Classic	\$1.99	GC
+EHC	\$0.03	GR
+Deposit	\$0.05	R
CocaCola Classic	\$1.99	GC
+EHC	\$0.03	GR
+Deposit	\$0.05	R
Gingerale	\$1.99	GC
+EHC	\$0.03	GR
+Deposit	\$0.05	R
CocaCola Diet	\$1.99	GC
+EHC	\$0.03	GR
+Deposit	\$0.05	R
Gingerale	\$1.99	GC
+EHC	\$0.03	GR
+Deposit	\$0.05	R
CocaCola Diet	\$1.99	GC
+EHC	\$0.03	GR
+Deposit	\$0.05	R

SUBTOTAL - \$12.42
 5% GST \$0.61

TOTAL \$13.03
 Master Card TENDER \$13.03
 Cash CHANGE \$0.00

NUMBER OF ITEMS 6

CLIENT ID 9803	TAPPED
TERMINAL ID 004	
** PURCHASE	** \$ 13.03
CARD MasterCard	RCPT 6779000
NO. ***** [REDACTED]	RESP 000
DATE 01/26/2016	TIME [REDACTED]
AUTH # 06777S	REF # 00000074
APPL. MasterCard	
AID A0000000041010	
TVR 8000008000	TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	01/26/16
4	6779	4954	145	[REDACTED]

Thanks for shopping
 Come Again Soon

You Have Earned
1 Stamp(s)
 in the Spiegelau Promotion

VIVA SUE PIZZA
 5115 CANADA WAY
 BURNABY BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2016/01/26
 TIME 7995 [REDACTED]
 RECEIPT NUMBER
 CB5000019-001-001-998-0

PURCHASE
 AMOUNT \$112.25
 TIP \$16.84
 TOTAL
\$129.09

MasterCard
 A0000000041010
 CB3CDC48EFCABC30
 0000008000-E800
 12D9E0142A0DB0B1

APPROVED

AUTH# 08629S 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Date Paid: Feb 3/16
 Amount: 13.03 + 129.09
 Cheque #: 1137
 Account #: 5140
 Transaction #: J113
 Staff: [REDACTED]
 Reimburse [REDACTED]



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.	0000048660	
Page	Page 1 of 1	
Date	Jan-31-16	
Customer No.		
Site No.	0	
Reference		

Bill To:

Kathy Corrigan MLA
 150 - 5172 Kingsway
 Burnaby, BC

GST # [REDACTED]

TOTAL AMOUNT DUE	\$34.63	TOTAL AMOUNT DUE	\$34.63
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	Kathy Corrigan MLA 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/16 - Jan 31/16		\$28.68	1.00	\$28.68
Jan - 31	Fuel & Energy Surcharge				\$4.30
	SITE TOTAL				\$32.98
	GST at 5.000% on \$32.98				\$1.65
<p>Date Paid: Feb 3/16 Amount: 34.63 Cheque #: 1136 Account #: 5280 Transaction #: J112 Staff: [REDACTED]</p>					

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

TOTAL AMOUNT DUE	\$34.63
------------------	---------

Payment Net 15

DVS Janitorial and Gardening Services

INVOICE

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

INVOICE DATE

07-Jan-16

[Redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: JAN 07 2016 Amount: 42.00 Cheque #: 1129 Account #: 5200 Transaction #: J104 Staff: [Redacted]		
		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO:

CHEQUES PAY PAYABLE TO:
DVS Janitorial and Garden Services

PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

INVOICE

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

INVOICE DATE | January 22, 2016

[Redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: Jun 22/16 Amount: 42.00 Cheque #: 1133 Account #: 5200 Transaction #: J109 Staff: [Redacted]		
	[Redacted]	SUBTOTAL	42.00
	[Redacted]		
	[Redacted]		\$42.00

DIRECT ALL INQUIRIES TO: [Redacted]

CHEQUES PAYABLE TO:
DVS Janitorial and Garden Services

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

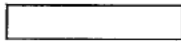
DVS Janitorial and Gardening Services

INVOICE

SOLD TO:

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

INVOICE DATE February 5, 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: Feb 5/16 Amount: 42.00 Cheque #: 1138 Account #: 5200 Transaction #: 5114 Staff: [REDACTED]		
	[REDACTED]	SUBTOTAL	42.00
	[REDACTED]		
	[REDACTED]		\$42.00
DIRECT ALL INQUIRIES TO: [REDACTED]	CHEQUES PAY PAYABLE TO: DVS Janitorial and Garden Services		PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

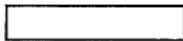
DVS Janitorial and Gardening Services

INVOICE

SOLD TO:

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

INVOICE DATE February 19, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Date Paid: Feb 16/16 Amount: 42.00 Cheque #: 1144 Account #: 5200 Transaction #: 3119 Staff:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO:
[Redacted]

CHEQUES PAID
DVS Janitorial and Garden Services

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

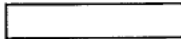
DVS Janitorial and Gardening Services


INVOICE

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

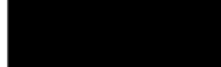
INVOICE DATE

04-Mar-16



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: MAR 04 2016 Amount: \$42.00 Cheque #: 1148 Account #: 5200 Transaction #: 5126 Staff: 		
	SUBTOTAL		42.00
			\$42.00

DIRECT ALL INQUIRIES TO:



CHEQUES PAYABLE TO:
 DVS Janitorial and Garden Services

PAY THIS
 AMOUNT

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

INVOICE

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

INVOICE DATE | March 17, 2016

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: March 17/16 Amount: 42 ⁰⁰ Cheque #: 1152 Account #: 5200 Transaction #: 5130 Staff: [REDACTED]		
	[REDACTED]	SUBTOTAL	42.00
	[REDACTED]		
	[REDACTED]		\$42.00
DIRECT ALL INQUIRIES TO: [REDACTED]			PAY THIS AMOUNT
[REDACTED]			DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

INVOICE

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

INVOICE DATE | March 31, 2016

[Redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: March 31/16 Amount: \$42.00 Cheque #: 1155 Account #: 5200 Transaction #: 133 Staff: [Redacted]		
	[Redacted]	SUBTOTAL	42.00
	[Redacted]		
	[Redacted]		\$42.00

DIRECT ALL INQUIRIES TO:

DVS Janitorial and Garden Services

PAY THIS
 AMOUNT

THANK YOU FOR YOUR BUSINESS!