

Curling Events -

JAN 19

\$ 145⁰⁰

Supplies & Materials

Community Event
help host out.

Curling
5310-

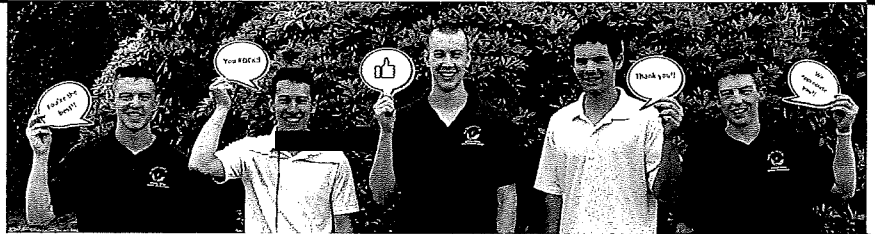
145⁰⁰

Code 5310

5310
Sexton Dula

15⁰⁰

160⁰⁰



Thank you Richard T. Lee & [REDACTED]

Code
5310

Our trip to the 2016 Canadian Junior Curling Championships will be memorable for all of us on Team BC. Thanks to your support, we are able to bring a piece of home with us to Ontario.

[REDACTED]

[REDACTED]



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
101 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-8073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50 E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax: (604) 682-8939



中僑互助
S.U.C.C.E.S.S.
28 West Pender
Vancouver, BC V6C
Tel: (604) 408-7
Fax: (604) 408-

Feb 14
ALL EVENTS

二零一六年丙申春節慶會籌備委

Year of the Monkey - 2016 Vancouver Chinatown Spring

IP Reply Slip

Please complete your information and
via Email: chinatown.sp

Name: Richard Lee Burnsley Lee
Title: MHA / deputy speaker
Phone: 604 9750 979 Email: [redacted]@leg.bc.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for February 14, 2016 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Name: [redacted] Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	JAN. 12/2016 OK 01/14/15 001461 \$3500 Code 5810 Community Event OK. [redacted]
Spring Festival Parade in Vancouver Chinatown Name: [redacted] SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	Code 5810 Community Event OK. [redacted]
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: [redacted] Location: Sun Yat-Sen Plaza, 50 East Pender Street	✓	I AM STOPPING THIS CHEQUE AND REISSUED A NEW ONE IN MAIL TODAY
Spring Festival Celebration Gala Time: [redacted] Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$35 per ticket (\$35 x 1 = \$ 35.00) Please refer to the payment instructions below. For additional information, please e-mail us at: chinatown.spring.festival@gmail.com	✓	CHEQUE AND REISSUED A NEW ONE IN MAIL TODAY Tues Feb ~

Yes! I would like to order additional dinner tickets for the 2016 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$35			

Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.

Please make cheque payable to: "2016 Spring Festival" and mail to:

Helen Wu, CBA Finance Committee Chair
108 East Pender Street, Vancouver, BC
V6A 1T2

Fax: (604) 682-0073
Tel: (604) 681-1923
1:00 - 5:00 pm Monday thru Saturday

Prepaid card for meetings and
volunteer thank you's

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

CHK 727020

01/08/2016 [REDACTED]

2165292 Drawer: 1 Reg: 1

Activate Card	35.00
Cash	40.00
Subtotal	\$35.00
Total	\$35.00
Change Due	\$5.00

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

01/08/2016 [REDACTED]

JAN. 9/16
CASH

Activate 6087773254731033
New Balance: 35.00
Card is not registered.
Sign up at
www.starbucks.ca/register

GSI: [REDACTED]

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

[Redacted]

From: [Redacted]@setonvilla.com>
Sent: January 7, 2016 4:37 PM
To: [Redacted]
Subject: Seton Villa- Robbie Burns Dinner (January 20, 2016)

Hello [Redacted]

It was very nice touching bases with you today. The Robbie Burns Dinner is on Wednesday, January 20 at 6:15 p.m. Tickets are \$15

2. tickets.

If you are available to attend, I will be happy to set aside a ticket or tickets for you.

With Warm Regards,

[Redacted]

[Redacted]

Executive Director
Seton Villa Retirement Centre
Action Line Housing Society
3755 McGill Street
Burnaby BC V5C 1M2
P. 604-291-0650, Ext. [Redacted]
F. 604-291-1871
[Redacted]@setonvilla.com
www.setonvilla.com

[Redacted]

*JAN 4/2016
CASH
\$ 30⁰⁰
SETON VILLA
Code 5310
Seniors
Event
OK*

[Redacted]

SUBWAY # 1.
1895 WILLINGDON AV.
BURNABY BC V5C5R3
604-725-4885

Merchant ID: 16876860016
Terminal ID: 001

Ref #: 101

Sale

XXXXXXXXXX3286

UIT

Entry Method: CHIP

Account Type: Cl.-guins

26/16

Card #: 000101

Appr Code: 000863

rvd

+ch#: 000730

Account: 00168069

Retrieval Ref. #: 0000

Balance:

\$

Signature required. Verified by PIN.
Your account will be debited with the
above amount.

Retain this copy for statement
verification.

Location Label: Interac
: A0000002771010
: 00 00 00 00 00
: 68 00

Customer Copy

**** DUPLICATE ****

Subway#15621-0 Phone 6042997838
1895 Willingdon Avenue
Burnaby, BC, v5c 5t1

Served by: /26/2016
Term ID-Trans# 1/A-24143

Customer Receipt
GST#

JAN 26

CASH
19.30

5310

Community
red envelope
OK

Qty	Size	Item	Price
2		Milk BtlDrk	\$4.60
6		Bottled Carbonated Drink	\$13.80
Sub Total			\$18.40
BC GST 5% (5%)			\$0.92
Total (Eat In)			\$19.32
Debit			\$19.32
Change			\$0.00

Host Order ID: SPM20160126050932

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

Subway.

JANUARY 16/2016

CASH

16.90

Drinks

Juice, tea,

pop. 6.

TOTAL 16.90

Meeting with

DR. group re

clince at SFU.

Lost slip

OK [redacted]

JAN 16

CASH
16.90

5310

community

meeting

OK [redacted]

Subway

TRANSACTION RECORD

JAN

PANAGO PIZZA #177
1809 ROSSER AVE V5C6R4. 35.00
BURNABY BC
20663252
GH2066325201

**** PURCHASE ****

01-26-2016 [REDACTED] 28.50
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Operator 016
Trace # 1762
Inv. # 1
Auth # 000898 RRN 001339002 28.50

Purchase \$205.01
Tip \$30.75 5.50
Total \$235.76

(00) APPROVED-THANK YOU

Retain this copy for your records 1.50
Customer copy 0.00

20 item 0.00
Plate(s)

1 Delivery Service 3.25
Free Cheesy/Tuscan -6.50
Promo
Free Dips/Shakers -0.50

Subtotal 195.25

GST 5.00 % 9.76

TOTAL \$205.01

JAN 26
CASH
235.76
Code 5310
Community Red Envelope
TIP 30.75 OK

Debitatthedoer

GST # [REDACTED]

235.76

Thanks for choosing Panago in
Brentwood
For customer service,
please call 310-0001
or visit www.panago.com

TRANSACTION RECORD

PANAGO PIZZA #177
1809 ROSSER AVE V5C6R4
BURNABY BC
20663252
GH2066325203

36.50

8.25

**** PURCHASE ****

01-25-2016

Acct # ***** [REDACTED] C

Account Chequing Card Type DP
A0000002771010 Interac

Operator 006 CASH

Trace # 2985 161.90

Inv. # 019 # 5310

Auth # 000917 RRN 001327003

Purchase *Chinese* \$134.92

Tip *Red* \$26.98

Total *Evops* \$161.90

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Free Cheesy/Tuscan -5.50

Promo

Free Dips/Shakers -0.50

Subtotal 128.50

GST 5.00 % 6.42

TOTAL \$134.92

Debitatthedoar

GST # [REDACTED]

Thanks for choosing Panago in
Brentwood
For customer service,
please call 310-0001
or visit www.panago.com

ADELE RAE FLORIST LTD
4092 EAST HASTINGS STREE
BURNABY, BC
V5C 2H9
604-299-0585

585

DEBIT SALE

MID: 8021028173
TID: 0391000008021028173001
Batch #: 576 REF#: 00000001
01/06/16 RRN: 000502290106
APPR CODE: 000289
Trace: 1
DEBIT/CHEQUING Chip

AMOUNT \$127.75

APPROVED - 00

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

THANK YOU / MERCI

CUSTOMER COPY

Handwritten notes:
585
127
DEATH
Ritual
PA workers
Killed
Bertell
27.75
Code
B10

STORE



Burnaby
BOARD OF TRADE

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

Invoice	
Invoice Date:	1/25/16
Invoice Number:	30732

FAS 26
001454 OK
21⁰⁰
Code 5310
Red Bus. Prep.
[Redacted] OL

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

Terms	Due Date
Due on receipt	1/25/16

Description	Quantity	Rate	Amount
2016 - Immigration Outlook - High Tea Dim Sum [Redacted]	1	\$20.00	\$20.00
		Subtotal:	\$20.00
	(GST# [Redacted])	Tax:	\$1.00
		Total:	\$21.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$21.00

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

Please return this portion with your payment.

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

Invoice #: 30732

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to Burnaby Board of Trade or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____

CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____



Burnaby
BOARD OF TRADE

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

Invoice	
Invoice Date:	1/15/16
Invoice Number:	30673

JAN 26 / 16
CK 001453
6195.
Red Envl. Prep.
Code 5310
Community Event

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

Terms	Due Date
Due on receipt	1/15/16

Description	Quantity	Rate	Amount
2016 - Lunar New Year Banquet (Richard Lee)	1	\$59.00	\$59.00
		Subtotal:	\$59.00
		Tax:	\$2.95
		Total:	\$61.95
		Payment/Credit Applied:	\$0.00
		Balance:	\$61.95

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

Please return this portion with your payment.

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

Invoice #: 30673

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____

CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

FIRST VISIT Monday Dec 3/15

FINAL VISIT Monday _____

ID presented Proof of address presented Next Week

Have we helped you in the past? YES NO

REFERRED BY _____

CLIENT'S NAME _____

PHONE _____ Children/Age _____

ADDRESS _____

REGISTRATION FEE (non-refundable) \$10.00

DROP OFF FEE* _____ Refunded

TOTAL PAID 10.00

Cash Ministry Cheque

Other Cheque

DROP OFF DONE

(OWES \$17500 FOR DELIVERY)

BASIC HOUSEHOLD FURNITURE ITEMS - CIRCLE

LIVINGROOM

Sofa 3 seater ^C Loveseat ^S Chair ^{J/c/c} Hide-A-Bed
 Coffee Table End Table ^{w/s} TV Stand ^{s/s}

KITCHEN

Table (small) 2 chairs 4 chairs

BEDROOM

Single Bed ^M Double Bed ^M Queen Bed ^M Bunk Bed ^B
 Dresser (max 2) ^{w/w} Night Stand (s) Bed Frame (s)

MISC.

Desk ^{w/w} Desk Chair ^w Bookcase ^{w/w/w/w/w/w/w}

OTHER: 3 CD RACK - Q
2 Rug - w/w stool w

Futon
 Jan 6/2016
 CK 001442
 \$ 17500
 Code 5810
 chairs
 Community Event

YOU MUST BRING THIS FORM WITH YOU ON YOUR NEXT VISIT. THIS IS YOUR RECEIPT. NO DUPLICATE FORM WILL BE ISSUED. DO NOT BRING CHILDREN and PLEASE DO NOT PARK ON THE LOT.

IMPORTANT INFORMATION - PLEASE READ

DROP OFF INSTRUCTIONS: Drop offs are done Tuesdays or Wednesdays 10am - 3pm as volunteers are available. BE READY! If you are not available when we call, your furniture will be left at your door. We do not take furniture inside your home, in elevators or up or down any stairs. We will drop off as close to your door as possible. We do not drop off small household items (including lamps, microwaves, linens etc.)

YOU MUST REQUEST YOUR REFUND FOR DROP OFF FEES PAID BUT NOT USED WITHIN FOURTEEN (14) DAYS OF YOUR FIRST VISIT DATE AS LISTED ABOVE. This receipt MUST be presented to receive your refund.

We have policies and procedyres in place to ensure your safety and ours. Those who do not follow our instructions will be asked to leave and any and all remaining visits will be cancelled. We reserve the right to refuse service.

MAXIMUM 2 PEOPLE permitted in our warehouse per registration form.

save-on-foods #996
Madison Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]
DUPLICATE RECEIPT

Manual Weight
Price Override!! Was \$0.00 /kg
CHOC GOLD COINS 1658.69
78.240 kg @ \$21.20/kg
Manual Weight
Price Override!! Was \$0.00 /kg
CHOC GOLD COINS 36.49
1.721 kg @ \$21.20/kg

Sub Total \$1695.18

DUPLICATE RECEIPT

Card \$\$ pts [REDACTED]

BALANCE DUE \$1695.18
Debit CASH \$1000.00
[CHQ] XXXXXXXXXXXX [REDACTED]
Credit \$695.18
[K] XXXXXXXXXXXX [REDACTED]
*CASH 1000
January*

TRANSACTION RECORD *21/2016*

SLIP # 0030153508 TERM E0996D30
** Purchase **
CAD 1000.00 CHIP *Red Envelope Gold Coin*
DEBIT # ***** [REDACTED] *OK*
ACCOUNT Chequing
RESP 001 ISO 00
DATE 01/21/2016 TIME [REDACTED]
AUTH # 000738 REF # 447001001016
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

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

CUSTOMER COPY

SLIP # 0030153655 TERM E0996C30
** Purchase **
CAD \$ 695.18
CARD MASTERCARD CHIP
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 01/21/2016 TIME [REDACTED]
AUTH # 015532 REF # 449001001016
APPL.: MASTERCARD
AID: A0000000041010
TVR: 0000008000 TSI: E800
Approved
No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER

save-on-foods #996
Madison Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

RECALL TRANSACTION
TERMINAL: 030
TRANS-NO: 5679

Manual Weight
Price Override!! Was \$0.00 /kg
CHOC GOLD COINS 1658.69
78.240 kg @ \$21.20/kg
Manual Weight
Price Override!! Was \$0.00 /kg
CHOC GOLD COINS 36.49
1.721 kg @ \$21.20/kg

Sub Total \$1695.18

Card \$\$ pts 1695

BALANCE DUE \$1695.18
Debit \$1000.00
[CHQ] XXXXXXXXXXXX [REDACTED]
Credit \$695.18
[K] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD *Nancy Chen*

SLIP # 0030153508 TERM E0996D30
** Purchase **
CAD 1000.00 CHIP *code 5310 Red Envelope Gold Coin*
DEBIT # ***** [REDACTED] *OK*
ACCOUNT Chequing
RESP 001 ISO 00
DATE 01/21/2016 TIME [REDACTED]
AUTH # 000738 REF # 447001001016
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

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

CUSTOMER COPY

SLIP # 0030153655 TERM E0996C30
** Purchase **
CAD \$ 695.18
CARD MASTERCARD CHIP
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 01/21/2016 TIME [REDACTED]
AUTH # 015532 REF # 449001001016

To Go

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

8056

Server: [REDACTED]
Printed By: [REDACTED]
ID: 958833 #1

Jan 30, 16 \$1 [REDACTED]

1	House Drip[sm]	CASH	\$1.94
1	Prosciutto Sandwich		\$8.38
3	House Drip[tall]	8056	\$6.99
1	Blueberry Oatmeal Muffin		\$2.67
1	Cranberry Scone	Coffee	\$2.95
1	Americano[grande]	w/ R	\$2.85
1	Butter Croissant	Rechar	\$2.95
1	Mocha[tall]		\$4.04
1	Almond Croissant	Coffee	\$2.95
1	Cappuccino[tall]	ARTIGIANO	\$3.61
2	Caffe Latte[tall]		\$7.22
1	Caffe Latte[tall]		\$3.61
1	House Drip[grande]	5310	\$2.75
1	Choc Hazelnut Croissant		\$2.95
1	Spanish Latte[tall]	OK	\$4.04
1	Fruit and Nut Scone		\$2.95
1	Yogurt (Granola)		3.86

Subtotal \$66.71
 GST \$3.34
Total \$70.05
 Debit \$70.05

 Change \$0.00

Day to Sunday [REDACTED] to [REDACTED]

CAFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/01/30
TIME 8526 [REDACTED]

RECEIPT NUMBER
C84055658-001-018-046-0

PURCHASE AMOUNT \$70.05
TIP \$10.51
TOTAL

\$80.56

Interac
A0000002771010
94B1A8B404D6331C
8000008000-6800
18E590E51E535CB0

APPROVED
AUTH# 000240 00-001
THANK YOU

CARDHOLDER COPY



100 – 4460 Beresford Street
Burnaby, B.C., V5H 0B8
604-431-0400 Fax 604-431-9499
www.sbnh.ca

INVOICE

February 10, 2016

To: Richard Lee, MLA
1833 Willingdon Ave
Burnaby, BC V5C 5T1

For two tickets to the 12th Annual Diamond Ball Gala Event at the Firefighters' Club Banquet Hall, Saturday, February 27, 2016:

Amount payable: \$200

Please make cheque payable to Burnaby Neighbourhood House.
Thank you for your support.

*OK. 01465
Feb 24/2016.*

*Code 5310
Community Event
OK. [REDACTED]*



Burnaby
BOARD OF TRADE

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

Invoice	
Invoice Date:	1/6/16
Invoice Number:	30588

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

Terms	Due Date
Due on receipt	1/6/16

Description	Quantity	Rate	Amount
2016 - Local Government Reception (Richard Lee)	1	\$0.00	\$0.00
2016 - Local Government Reception [Redacted]	1	\$35.00	\$35.00
Subtotal:			\$35.00
(GST# [Redacted]) Tax:			\$1.75
Total:			<u>\$36.75</u>
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

PA Feb 1
OK
001452
36.75
code 5310
community
eve
OK

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

Please return this portion with your payment.

Member Name: Richard T. Lee, MLA, Burnaby North
Payment Amount: \$ _____

Invoice #: 30588

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

Enter Credit Card Billing Address (inc. zip code)

Address _____
City/State/Postal Code _____
Credit Card #: _____ Exp. Date: _____
CVV Code (3 digits on back of card) _____
Name on Card: _____ Signature: _____

To Go 7

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

Server: [REDACTED] S1
Printed: [REDACTED]
ID: 968 [REDACTED] Feb 27, 16 [REDACTED]

2	House Drip[sm]	\$ 1.10
2	Blueberry Oatmeal Muffin	1.62
1	Artigiano Cappuccino	1.48
1	Apricot Cran Muffin	1.81
1	House Drip[grande]	\$2.91
1	Blueberry Lemon Muffin	\$2.81
2	Choc Hazelnut Croissant	\$6.20
2	Caffe Latte[tall]	\$7.62
2	Caffe Latte[grande]	\$9.34
1	Almond Croissant	3.10
1	Pist Orange Biscotti	\$2.38
1	Aranciata	\$3.33
1	House Drip[tall]	\$2.48
1	Apricot White Chocolate Biscotti	\$2.38
1	Mocha[grande]	\$5.09
1	Spanish Latte[grande]	\$5.09
1	Americano Misto[grande]	\$3.24
1	Butter Croissant	\$2.86
1	Turkey Panini	\$8.95
1	'To Die For' Banana Bread	\$3.38

Subtotal \$87.17
GST \$4.36
Total \$91.53
Debit \$91.53

Change \$0.00

Monday to Sunday [REDACTED] to [REDACTED]

CAFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/02/27
TIME 1840 [REDACTED]
RECEIPT NUMBER
C84055658-001-046-042-0

PURCHASE
AMOUNT \$91.53
TIP \$13.73
TOTAL

\$105.26

CASH 105.26
Interac
A0000002771010
1F2D4F4CE5D9CD9A
8000008000-6800
9320D66101C600B6
Code - 5300
Community - coffee Richard

APPROVED
AUTH# 000271 00-001
THANK YOU

CARDHOLDER COPY



205 – 2929 Commercial Drive, Vancouver, BC V5N 4C8
 T 604 718 2778 or 1 888 255-5560 • F 604 298-0747
 amssastore@amssa.org • www.amssa.org

Receipt

Date	Invoice #
02/16/2016	Champions-02

Bill To
Richard T. Lee MLA Burnaby North 1833 Willingdon Ave, Burnaby, BC V5C 5T1

Description	Qty	Rate	Amount
Champions Breakfast Ticket	1	\$40.00 <i>Feb 28/-</i> <i>CASH - 40.00</i> <i>Community # 5300</i> <i>Out road</i> <i>AMSSA -</i> <i>OK</i>	\$40.00
Paid in full through Cash.		Shipping/Handling	\$0.00
Thank you for your order and support!		GST	\$0.00
		Total & Balance Due	\$40.00



Feb 1/2016
OK. 001450
9500
Code 5310
dinner Com.
outreach
OK. [redacted]

Lieutenant-Colonel [redacted] Commanding Officer

and

Colonel [redacted] Honorary Colonel

with the Officers of

The Royal Westminster Regiment

request the pleasure of the company of

Mr. R. Lee, MLA

at the

Annual Mess Dinner

at

The Armoury, New Westminster, B.C.

on Saturday, February 20, 2016

at [redacted] for [redacted]

R.S.V.P. by February 5th

Regimental Secretary

530 Queens Avenue

New Westminster, B.C. V3L 1K3

Mess Kit

or Black Tie

Decorations

Cost \$95.00

BURNABY SPORTS HALL OF FAME

INVOICE

P.O. Box 51004
Burnaby, B.C. V3N 5B9

INVOICE # 004
DATE: 2/17/16

Bill To:

Richard T. Lee, MLA
1833 Willingdon Avenue
Burnaby, B.C.
V5C 5T1

Ship To:

[REDACTED]
Constituency Assistant

Comments or Special Instructions: None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
[REDACTED]	n/a	Feb. 18/16	Hand Deliver	n/a	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Burnaby Sports Hall of Fame Presents INDUCTION DINNER Thursday, February 25, 2016 0081	75.00	150.00
2	Burnaby Sports Hall of Fame Presents INDUCTION DINNER Thursday, February 25, 2016 0080		
		<p><i>Pd. Cheque 001463</i> <i>\$150.00</i></p> <p><i>Code 5310 Community Elect.</i> <i>OK.</i></p> <p>PAID Feb 18/16</p>	
		SUBTOTAL	150.00
		SALES TAX	0
		SHIPPING & HANDLING	0
		TOTAL DUE	150.00

Make all c
If you hav

\$75.00

0081

WWW.BURNABYSPOORTSHALLOFFAME.CA

\$75.00

0080

WWW.BURNABYSPOORTSHALLOFFAME.CA

RT!



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
101 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50 E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 658-8850
Fax: (604) 687-8260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8999
Fax: (604) 682-8939



中僑互助
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6C 1A7
Tel: (604) 408-7777
Fax: (604) 408-7777

Feb 14

ALL EVENTS

二零一六年丙申春節慶會籌備委

Year of the Monkey - 2016 Vancouver Chinatown Spring

IP Reply Slip

Please complete your information and
via Email: chinatown.sp

Name: Richard T. Lee Bernady Kack
Title: MHA / deputy speaker
Phone: 604 7750 778 Email: [redacted]

@leg.bc.ca

[redacted] Please re-confirm
my attendance. It seems
that they have not received the
payment. [redacted]
Done I sent this already
JAN 12.

I will attend.	
I will attend	I will not attend
✓	JAN. 12/2016 OK CD1445 \$ 3500
✓	Code 5810 Community Event OK. [redacted]
✓	1461

I Sent this
JAN 12 -
I have issued
and mail
today Feb 2
A New cheque
pleas E. Mailed them
that you are coming.

Spring Festival Celebration Gala
Time: [redacted]
Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver)
Ticket price: \$35 per ticket (\$35 x 1 = \$ 35.00)
Please refer to the payment instructions below.

For additional information, please e-mail us at: chinatown.spring.festival@gmail.com

Yes! I would like to order additional dinner tickets for the 2016 Spring F

Ticket Price	# of Ticket Required	Total Amount
\$35		

Remarks: Due to limited seating, additional seats will only be reserved if
Please make cheque payable to: "2016 Spring Festival" and mail to:

Helen Wu, CBA Finance Committee Chair
108 East Pender Street, Vancouver, BC
V6A 1T2



2016 BRIDGE TO S.U.C.C.E.S.S. GALA

Date: Saturday, March 12, 2016
Venue: The Westin Bayshore Grand Ballroom
1601 Bayshore Drive, Vancouver

Time: [Redacted] - VIP Reception
[Redacted] - Dinner
[Redacted] - Concert

Please the appropriate box and complete the details. A reply by **Friday, February 26, 2016** would be greatly appreciated.

From: Mr. Richard Lee
MLA - Burnaby North

Handwritten notes:
001456
Code 5310
Community Event
DL [Redacted]

I will attend the 2016 Bridge to S.U.C.C.E.S.S. Gala.

Dinner Preference: Non-Vegetarian Vegetarian

Forward Dinner Ticket(s) to:

Contact Person: [Redacted]
Address: 7833 Willingdon Ave
BURNABY BC Postal Code: V5C5R3
Tel: 604 795 0778 Fax: _____
E-mail: [Redacted] @Lega BC CA

Payment: \$ 39800 (number of Dinner Tickets x \$398)
Tax-deductible amount per ticket is \$268. To obtain a tax receipt, please kindly refer to the dinner ticket stub.

Cheque (Payable to S.U.C.C.E.S.S. Foundation)
 VISA MasterCard American Express
Cardholder's Name: _____
Card No.: _____
Exp. Date (MM/YY): _____ Signature: _____

I am unable to attend.

Please Forward Reply Slip To:

S.U.C.C.E.S.S. Foundation
28 West Pender Street, Vancouver, BC, V6B 1R6
Attn.: [Redacted]

Email to: [Redacted]@success.bc.ca
By Fax: 604-408-7252
By Phone: 604-408-7274 ext. [Redacted]

OFFICIAL USE ONLY

Dinner Ticket No.	Receipt No.

Subway#15681-0 Phone 6042997838
1895 Willingdon Avenue
Burnaby, BC, v5c 5t1

Served by: [redacted] 12/15/2015 [redacted]
Term ID-Trans# T/A-18270

Customer Receipt

GST# Dec 15/

Qty	Size	Item	Price
1	12"	Chicken Teriyaki Sub	\$9.00
		Sub Total	\$9.00
		BC GST 5% (5%)	\$0.45
		Total (Eat In)	\$9.45
		Debit [redacted]	\$9.45
		Change <i>Volunteer</i> [redacted]	\$0.00

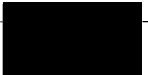
CASH 945

Code 5000

open table

Host Order ID: SPM20151215010141

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com



5

rese

Prepaid card for meetings and
volunteer thank you's

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

CHK 724724

02/17/2016 [REDACTED]

2080628 Drawer: 1 Reg: 1

Activate Card	35.00
Egg&Chddr Bkfst Sw	2.95
PERCENT OFF	-2.95
Cash	35.00
Subtotal	\$35.00
Total	\$35.00
Change Due	\$0.00

----- Check Closed -----
02/17/2016 [REDACTED]

Activate [REDACTED]
New Balance: 35.00
Card is not registered.
Sign up at
www.starbucks.ca/register

Your Savings Today is: \$2.95

GST: [REDACTED]

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

CASH
35.00
Code 5310
Chinese
new Feb 14/16

OK
35.00

CAFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/03/26
TIME 2640 [REDACTED]
RECEIPT NUMBER
C84055658-001-073-039-0

PURCHASE
AMOUNT \$103.38
TIP \$20.68
TOTAL

\$124.06

Interac
A0000002771010
81E2887238B2AE11
8000008000-6800
2BB4B716CBD91B93

APPROVED

AUTH# 000235 00-001
THANK YOU

CARDHOLDER COPY

For Here

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

Server: [REDACTED]
Printed By: [REDACTED]
ID: 977302 #1

Mar 26, 16 [REDACTED]

1	Caffe Latte[tall]	CASH	\$3.81
1	Ham Wrap	124.06	\$8.90
4	House Drip[tall]		\$9.92
2	Lemon Ricotta Muffin	# 5300	\$5.62
1	Butter Croissant	HOST C	\$2.86
1	Aranciata	EVENT	\$3.33
1	House Drip[sm]		\$2.05
1	Cranberry Scone		\$2.80
1	Steamed Milk[tall]		\$3.29
	Vanilla		\$0.02
1	Mocha[tall]		\$4.24
1	Blueberry Oatmeal Muffin		\$2.81
1	Caffe Latte[small]		\$3.48
3	Hot Chocolate[tall]		\$11.58
1	Almond Croissant		\$3.10
1	Cappuccino[grande]		\$4.67
1	T Organic Green		\$3.05
1	Choc Hazelnut Croissant		\$3.10
1	Americano Misto[tall]		\$3.24
1	Spanish Latte[tall]		\$4.24
1	Blueberry Scone		\$2.80
1	Chicken & Brie		\$8.95

Subtotal \$98.46
GST \$4.92

Total \$103.38

Debit \$103.38

Change \$0.00

Monday to Sunday [REDACTED]

Subway#1621-0 Phone 6042997838
1895 Willingdon Avenue
Burnaby, BC, v5c 5t1
Served by: [redacted] 3/23/2016 [redacted]
Term ID-Trans# 1/A-32813

Customer Receipt
GST#

MAR 23/16
CASH

Qty	Size	Item	Price
2		Bottled Carbonated Drink	\$4.60
		Sub Total	\$4.60
		BC GST 5% (5%)	\$0.23
		Total (Eat In)	\$4.83
		Debit	\$4.83
		Change	\$0.00

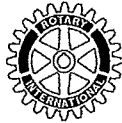
code 483
5300 LA 5300
COALMAY
CONST MEXIY

Host Order ID: SPM20160323094935 *OK* [redacted]

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

Saturday, April 16, 2016

138



Rotary Club of Burnaby
PRESENTS

INTERNATIONAL FOOD FESTIVAL

Culinary delights prepared in partnership
with members of the Rotary Club of Burnaby
& students from Burnaby School District's
Professional Cooks Training program.

**Burnaby Central Secondary School
(Commons Area)**

6011 Deer Lake Parkway
Burnaby, BC V5G-0A9

138

\$35.00 (Adult) / \$20.00 (Children 6-12 yrs. old)
5 Years old & under free
ADMIT ONE / TICKET NO. 138

All proceeds go towards
funding community projects.

CK \$358.00
00 of 20
March 14/2016
Community
Outreach
#5310
Food Festival

OK
[Redacted]

Multiple tickets purchased as
Volunteer thank you

Saturday, April

Saturday, April

Saturday, April 16, 2016

Saturday, April 16, 2016

Saturday, April 16, 2016

138

137

136

135

134



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136

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134

\$35.00 (Adult) / \$20.00 (Children 6-12 yrs. old & under free)
ADMIT ONE / TICKET NO. 138

\$35.00 (Adult) / \$20.00 (Children 6-12 yrs. old & under free)
ADMIT ONE / TICKET NO. 137

\$35.00 (Adult) / \$20.00 (Children 6-12 yrs. old & under free)
ADMIT ONE / TICKET NO. 136

\$35.00 (Adult) / \$20.00 (Children 6-12 yrs. old & under free)
ADMIT ONE / TICKET NO. 135

\$35.00 (Adult) / \$20.00 (Children 6-12 yrs. old & under free)
ADMIT ONE / TICKET NO. 134

All proceeds go towards funding community projects.

All proceeds go towards funding community projects.

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Saturday, April 16, 2016

Saturday, April 16, 2016

Saturday, April 16, 2016

Saturday, April 16, 2016

Saturday, April 16, 2016

143

142

141

140

139



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Burnaby, BC V5G-0A9



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(Commons Area)
6011 Deer Lake Parkway
Burnaby, BC V5G-0A9

143

142

141

140

139

\$35.00 (Adult) / \$20.00 (Children 6-12 yrs. old & under free)
ADMIT ONE / TICKET NO. 143

\$35.00 (Adult) / \$20.00 (Children 6-12 yrs. old & under free)
ADMIT ONE / TICKET NO. 142

\$35.00 (Adult) / \$20.00 (Children 6-12 yrs. old & under free)
ADMIT ONE / TICKET NO. 141

\$35.00 (Adult) / \$20.00 (Children 6-12 yrs. old & under free)
ADMIT ONE / TICKET NO. 140

\$35.00 (Adult) / \$20.00 (Children 6-12 yrs. old & under free)
ADMIT ONE / TICKET NO. 139

All proceeds go towards funding community projects.

All proceeds go towards funding community projects.

All proceeds go towards funding community projects.

All proceeds go towards funding community projects.

All proceeds go towards funding community projects.

7th Annual Safe Harbour Champions' Breakfast

Date: Thursday, March 10, 2016

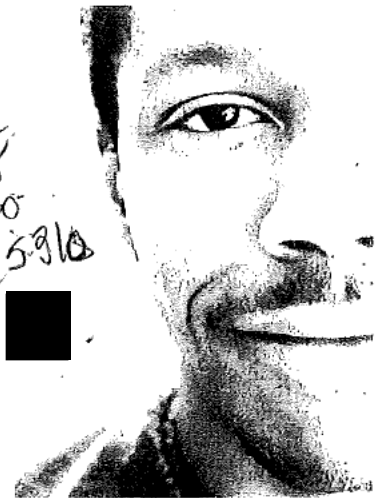
Time: [REDACTED]

Venue: Executive Hotel Burnaby
4201 Lougheed Hwy., Burnaby

Key Note: [REDACTED] Senior Advisor of Intercultural Understanding for UBC

Tickets: \$40 for Buffet-style Breakfast & Keynote Speaker or \$300 per table of 8 people

Maryl
CASH
6.75
4600
Code 5910
OK [REDACTED]



Safe Ha
to create
the com

Interacti
exclusion
create a
respect.

Upon cor
decal and
seniors, y
diverse g

Each yea
leadership
governme
Canadian:

RECEIPT

Lot [REDACTED]

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

MAR 10, 2016

Purchase Date/Time: [REDACTED] Mar 10, 2016
Total Due: \$6.75 Rate: \$6.75 - 3 Hours
Total Paid: \$6.75 Payment Type: Card
Ticket #: 00006593
S/N #: 500012120054
Setting: Lot [REDACTED]
Mach Name: Meter 1

#**** [REDACTED] MasterCard
Auth #: 05151Z
Thank You!

5310

ortunities for businesses, institutions, agencies, and municipalities and communities. Becoming a Safe Harbour member increases hization as a strong **diversity leader**.

vered to managers and staff to explore stereotyping, bias, and less discrimination. Participants critically reflect upon ways to employees as well as diverse clients are welcomed and treated with

o, participants receive the Safe Harbour: *Respect for All* window their commitments to *Respect for All*. Newcomers, Aboriginal people, d transgender community, people with (dis)abilities and other a **symbol of trust** in their neighbourhoods.

izes a Safe Harbour Champion for their outstanding diversity businesses, financial institutions, not-for-profit agencies, and ampion for building welcoming and inclusive communities for all



Purchase tickets by March 6, 2016
Contact [REDACTED] **AMSSA, to purchase tickets:**
T: 604.876.0694 | E: SafeHarbour@amssa.org

\$46.75

Subway#15621-0 Phone# 2997838

1895 Willingdon Avenue

Burraby, BC, v5c 5t1

Served by: [REDACTED] 2/26/2016 [REDACTED]

Term ID-Trans# 1/A-28850

Customer Receipt

GST#

CASH
48's
Code 5300
drinks
OK

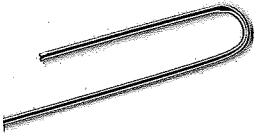
Qty	Size	Item	Price
2		Bottled Carbonated Drink	\$4.60

Sub Total	\$4.60
BC GST 5% (5%)	\$0.23
Tax Rounding	\$0.02
Total (Est. Tax)	\$4.85
Cash	\$5.00
Change	\$0.15

Comment
Meety

Host Order ID: SPM20160226020626

How'd we do? Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com



BOARD of Trade.
March 15 / \$100

PARKING.

Meter.
deliver.
materials

To [redacted]

Meter
does
not give
tickets.

TOTAL

\$ 100

CASH

code

5310

community

Event

OK. [redacted]



EXPRESS
one
Graphics & Printing

#105 - 4833 BYRNE ROAD, BURNABY, B.C. V5J 3H6

Tel: (604) 341-2826

Fax: (604) 436-1772

BILL TO:

Richard Lee MLA Burnaby North

DATE	INVOICE #
1/18/2016	5076

P.O. #	TERMS	DUE DATE	CUST PST #
	30 days	2/17/2016	

ITEM	DESCRIPTION	QTY.	AMOUNT
Business Card	"Richard Lee" 4C + Blackon 80lb White Cover Business Number: [REDACTED]	750	75.00T
<p><i>Paul</i></p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>JAN 20/2016 CK 001448 Express One Business Cards EK [REDACTED] Code 5540</p> </div>			
Office Use Only	<p>*IMPORTANT* please write cheque payable to Express One Graphics and Printing.</p>	GST	3.75
		PST	5.25
		Total	\$84.00

C.O.D. or 30 days for established accounts. Interest at 2% per month on overdue accounts without notice. There will be a \$25.00 charge for NSF check.

PLEASE RETURN THE YELLOW PART WITH PAYMENT. THANK YOU FOR YOUR BUSINESS.



EXPRESS
one
Graphics & Printing

#105 - 4833 BYRNE ROAD, BURNABY, B.C. V5J 3H6

Tel: (604) 341-2826

Fax: (604) 436-1772

BILL TO:

Richard Lee MLA Burnaby North

DATE	INVOICE #
1/18/2016	5077

P.O. #	TERMS	DUE DATE	CUST PST #
	30 days	2/17/2016	

ITEM	DESCRIPTION	QTY.	AMOUNT
Envelope	Red Envelope with Gold Stamping Business Number: [REDACTED]	15,000	1,380.00T
<p>OK. 001447 Express One code: 5540 Red Envelope - Brochure - OK [REDACTED]</p>			
<p>*IMPORTANT* please write cheque payable to Express One Graphics and Printing.</p>		GST	69.00
		PST	96.60
		Total	\$1,545.60

C.O.D. or 30 days for established accounts. Interest at 2% per month on overdue accounts without notice. There will be a \$25.00 charge for NSF check.

PLEASE RETURN THE YELLOW PART WITH PAYMENT. THANK YOU FOR YOUR BUSINESS.

TEG ENT
Generation II Ltd.

INVOICE

RICHARD T. LEE, MLA BURNABY NORTH

1833 Willingdon Avenue

Burnaby, BC. V5C 5T1

Tel: 604-775-0778 Fax: 604-775-0833

SPOKE TO: [REDACTED]

DATE:

NOVEMBER 4th, 2015

INVOICE #1791

Programs: 1/4 Page: 3 3/4 X 5
Ad in minimum of 4 programs in

\$600.00

Subtotal: \$600.00

5 % G.S.T. \$30.00

PLEASE REMIT THIS AMOUNT

TOTAL \$630.00

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

**PLEASE REMIT TO: T.E.G.E.G. II LTD
4367 E. HASTINGS STREET, P.O. BOX 28590
BURNABY BC V5C 6J4**

Pd Feb 2 / 200
CK. 001460
Code 5400
Hockey - Folder.
Advertiser [REDACTED]
OK [REDACTED]

NAN. 200 ✓
Feb 200 CK 001460
Mar 230 - MAR 2 001467
AD 130

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

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. : BBYD00021294
Date : 01/12/2016
Page : 1

Feb 1/2016

Billed to :

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

Advertiser : [REDACTED]
RICHARD T LEE MLA

Pd ck # 001458

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

*199.50
229.95
628.95
208.95*

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

Publication : Burnaby Now
Title : January 2016 Heights
Ad Size : 3.0000 Col. x 84 Agate Lines
Section: HGHT
Reference #:
Page: A11

Issue Date : 01/06/2016
P.O. # :
Job # : R0011173961
Ad # : 3303753
Color : Full Process

*1267.35
Code 3400*

Process Colour	0.00	0.00	0.00
Feature Discount	0.00	0.00	0.00
Surcharge	190.00	0.00	190.00
Ad Space	0.00	0.00	0.00

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

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 : 199.50

H.S.T./G.S.T. Registration No. [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. : BBYD00021174
Date : 12/29/2015
Page : 1

Billed to :

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

Advertiser :
RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : COFFEE MEETING TOELUG				
Ad Size : 2.0000 Col. x 21 Agate Lines				
Section: ROP				
Reference #:				
Page: A1				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		214.00	0.00	214.00

Issue Date : 12/23/2015
P.O. # :
Job #: R0011150991
Ad # : 3207698
Color : Full Process

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

AMOUNT DUE : 229.95

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

H.S.T./G.S.T. Registration No. : [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. : BBYD00021034
Date : 12/15/2015
Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : open house				
Ad Size : 3.0000 Col. x 140 Agate Lines				
Section: ROP				
Reference #:				
Page: A10				
Process Colour		0.00	0.00	0.00
Media Spectrum Surcharge		599.00	0.00	599.00
Ad Space		0.00	0.00	0.00

Issue Date : 12/11/2015
P.O. # :
Job # : R0011150975
Ad # : 3207683
Color : Full Process

SUB TOTAL : 599.00
H.S.T./G.S.T. : 29.95
P.S.T. : 0.00
INVOICE TOTAL : 628.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 628.95

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

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

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. : BBYD00020935
Date : 12/08/2015
Page : 1

Billed to :

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

Advertiser :
RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : Light up the Heights				
Ad Size : 6.0000 Col. x 42 Agate Lines				
Section: ROP				
Reference #:				
Page: A13				
Process Colour		0.00	0.00	0.00
Media Spectrum Surcharge		199.00	0.00	199.00
Ad Space		0.00	0.00	0.00

Issue Date : 12/02/2015
P.O. # :
Job #: R0011150981
Ad # : 3207690
Color : Full Process

SUB TOTAL : 199.00
H.S.T./G.S.T. : 9.95
P.S.T. : 0.00
INVOICE TOTAL : 208.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 208.95

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

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



EXPRESS one

Graphics & Printing

#105 - 4833 BYRNE ROAD, BURNABY, B.C. V5J 3H6

Tel: (604) 341-2826

Fax: (604) 436-1772

BILL TO:

Richard Lee MLA Burnaby North

DATE	INVOICE #
2/12/2016	5087

P.O. #	TERMS	DUE DATE	CUST PST #
	30 days	3/13/2016	

ITEM	DESCRIPTION	QTY.	AMOUNT
Folder	Full Color on 12pt. Cover 9"x12" Business Number:	1,500	2,480.00T
		<p><i>Pa. Cheque</i> 001402 Feb 16/2016 \$ 2777.60 Code 5540 Printing </p>	
Office Use Only	*IMPORTANT*		GST 124.00
	please write cheque payable to		PST 173.60
	Express One Graphics and Printing.		Total \$2,777.60

C.O.D. or 30 days for established accounts. Interest at 2% per month on overdue accounts without notice. There will be a \$25.00 charge for NSF check.

PLEASE RETURN THE YELLOW PART WITH PAYMENT. THANK YOU FOR YOUR BUSINESS.

MARCO POLO WORLD NEWS INC.

121- 2799 GILMORE AVE.
 BURNABY, BRITISH COLUMBIA V5C 6S5
 CANADA

INVOICE

Invoice No.: 375-15
 Date: 12/15/2015
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

RICHARD T. LEE M.L.A.
 1833 WILLINGDON AVE.
 BURNABY, British Columbia V5C 5T1
 Canada

Ship to:

RICHARD T. LEE M.L.A.
 BURNABY, British Columbia
 Canada

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	XMAS GREETING - DEC. 15, 2015	GS	125.00	125.00
			Subtotal:			125.00
			GS - GST 5%			
			GS			6.25
<p><i>Pa Feb 1</i> <i>CK 001459</i> <i>Code 5400</i> <i>ADD 'TSING'</i> XXXXXXXXXX</p>						
MARCO POLO WORLD NEWS INC. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	131.25
Sold By:						

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. : BBYD00021414
Date : 01/26/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
RICHARD T LEE MLA

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

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

Publication : Burnaby Now
Title : Coffee Meeting
Ad Size : TOELUG, 2.0000 Col. x 1.5000 Inches
Section: ROP
Reference #:
Page: A1

Issue Date : 01/22/2016
P.O. # :
Job # : R0011158946
Ad # : 3228135
Color : Full Process

Process Colour	21.00	0.00	21.00
Frequency Discount	-90.00	0.00	-90.00
Ad Space	300.00	0.00	300.00

Handwritten notes:
CK
001469
MADZ
5480
Code
ADVT- 24255
31401
55656
OK

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 : 231.00
H.S.T./G.S.T. : 11.55
P.S.T. : 0.00
INVOICE TOTAL : 242.55
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 242.55

H.S.T./G.S.T. Registration No. : [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. : BBYD00021489

Date : 01/31/2016

Page :

Feb 29

Billed to :

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

Advertiser : [REDACTED]
RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : Coffee Meeting - Larger ad				
Ad Size : V-1/6-V, 2.0000 Col. x 98 Agate Lines				
Section : ROP				
Reference #:				
Page: A5				
Process Colour		38.06	0.00	38.06
Frequency Discount		-282.73	0.00	-282.73
Ad Space		543.73	0.00	543.73

Issue Date : 01/27/2016
P.O. # :
Job # : R0011158982
Ad # : 3228276
Color : Full Process

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 : 299.06
H.S.T./G.S.T. : 14.95
P.S.T. : 0.00
INVOICE TOTAL : 314.01
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 314.01

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

[REDACTED]

From: [REDACTED]
Sent: March 3, 2016 5:35 PM
To: [REDACTED]
Subject: RE: Group Ad Opportunity - Pakistan National Day

WE will participate. [REDACTED]

From: [REDACTED]
Sent: March 3, 2016 5:32 PM
Subject: Group Ad Opportunity - Pakistan National Day

***** This email has been sent to MLA public emails and Constituency Office staff *****

Good afternoon,

Thank you to everyone who forwarded this to me yesterday.

We have a new group advertisement opportunity for Pakistan National Day in the Canada Times newspaper.

We usually do ½ page colour ads for these publications, and will look at the same size again unless high demand warrants the full page ad size. Here are the ad prices from the Canada Times email:

1/4 page 05 inch width and 7 inch height: Black and white: \$120, Colour: \$200
1/2 page 10 inch width and 7 inch height: Black and white: \$200, Colour: \$300
Full Page 10 inch width & 14 inch height: Black and white: \$300, Colour: \$500

***Please note that you will pay MLA Communications for these ads from your Constituency Office communications budget.*

If you would like to participate, please confirm via email by **noon on Monday, March 7, 2016**. Once I have received your response, I will calculate the cost per MLA and send you a total invoice. Thank you, and please feel free to contact me if you have any questions or concerns.

Thanks,

\$ 45⁰⁰ -

[REDACTED]

[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

From:
Sent:
Subject:

February 25, 2016 5:24 PM
FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be \$79.33 each:

Thank you to everyone who responded to
Based on 18 participants, the price per

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

OK
001471
MAR -
15 -
Code
5460
CA 2013
Comer
10/20/13
OK

Please make your cheques out to **MLA** (convenience.

Address:

Attn: [Redacted]
Group Ad Payment (Easter)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Please make your cheques out to **MLA** (convenience.

our earliest

Thanks,

TEG ENT
Generation II Ltd.

630
PAID Jan 1/16 200
Balance 430⁰⁰

INVOICE

RICHARD T. LEE, MLA BURNABY NORTH

1833 Willingdon Avenue
Burnaby, BC. V5C 5T1

Tel: 604-775-0778 Fax: 604-775-0833

PAID FEB 3 200
Balance 230⁰⁰

SPOKE TO: [REDACTED]
DATE: NOVEMBER 4th, 2015

Code: 5400

INVOICE #1791

Programs: 1/4 Page: 3 3/4 X 5
Ad in minimum of 4 programs in

\$600.00

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

PLEASE REMIT THIS AMOUNT

TOTAL \$630.00

230⁰⁰

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

**PLEASE REMIT TO: T.E.G.E.G. II LTD
4367 E. HASTINGS STREET, P.O. BOX 28590
BURNABY BC V5C 6J4**

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

STATEMENT

PETRO-CANADA
1069 WILLINGDON
BURNABY
BC V5C 5J3

(804) 299-1124
GST: [REDACTED] PC0380878:9259101
2015-12-11
TERMINAL: 019259101 OPER: A
PAYPOINT: 019259101

PRODUCT	QTY	PRICE	AMOUNT
CASH	1	8.99	8.99#
MAX AA 4PK		GST	0.45
		PST	0.63
			-0.02

Penny Rounding
Total Owed
CASH TENDERED \$ 15.00
CHANGE DUE \$ 4.95

clock battery OK

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

nt

Me CASH

Clocks

Prepaid card for meetings and
volunteer thank you's

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

CHK 726963

01/08/2016 [REDACTED]
2165292 Drawer: 1 Reg: 1

Sumatra K-Cup Pack 12.95
Pike Pla K-Cup Pac 12.95
Activate Card 35.00
Debit 60.90
XXXXXXXXXX [REDACTED]

Subtotal \$60.90
Total \$60.90

Change Due \$0.00

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

01/08/2016 [REDACTED]

Activate [REDACTED]
New Balance: 35.00
Card is not registered.
Sign up at
www.starbucks.ca/register

GST: [REDACTED]

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

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

Jan 08 2016 [REDACTED] Trans# 726963

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 60.90

Auth # : 000159
Sequence # : 000059
Reference # : 00000059
Trace # : 00273779
Term ID : 001
Date : 16/01/08
Time : [REDACTED]

APPROVED

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

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TC : 6E4B55396493D7CA
TSI: 6800

*** CUSTOMER COPY ***

JAN 8/16
CASH
60.90
OFFICE SUPPLIES
OK

JAN 8/16
90 CASH
55.00
OFFICE SUPPLIES
OK

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

Sale 00092 2 005 02044
0084 01/16/16

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/23/2016

1710885

1 OB:FIG PAD,CANARY,LT 9.94B

718103177511

1 OB:FIG PAD,CANARY,LT 9.94B

718103177511

1 PIN:SS 4X4 3PK LINED 7.65B

021200468384

1 PIN:PU 3X3 6PK CAPE 9.82B

021200719998

Subtotal 37.35

PST 7.00% 2.61

GST 5.00% 1.87

Total \$41.83

Debit 41.83

***** Purchase

Interac C CHEQUING

Authorization Number 001013

0010018070 2044 66164230

92 01/16/16

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00092 2 005 01840
0084 01/15/16

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/22/2016

9999999

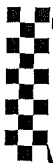
1	MAG FILE CLEAR OPTIM		
	030402965027		
1	SHARPIE BLK ULTFN 12	JAN 15 / 2016	20.46B
	071641370012		
1	SHARPIE BLK ULTFN 12	CASH	11.99B
	071641370012		
1	VL: HELV 1 BK CAPS	121 70	11.99B
	083392311114		
1	VL: HELV 1 BK CAPS	code	4.99B
	083392311114	5500	
1	OB:FOLDER 100PK MANI	Replenish	4.99B
	718103099080	needed	
1	OB QS 10X13 HVY ENV	supplies	8.43B
	718103140911		
1	OB:eRY16 W/M PLN 8x1		18.31B
	718103232814		
1	DESIREE WAFFERS BAG		14.62B
	066362276101		
1	NOBLESSE ASST BISU N		2.96G
	066362276118		
1	SCOTTIES FT 2PLY 6X1		2.96N
	061328801366		
	Subtotal		7.46B
	PST 7.00%		109.16
	GST 5.00%		7.23
	Total		5.31
	Debit		\$121.70

	Interac C		Purchase
	Authorization Number		CHEQUING
	0010017270 1840		000794
	92	01/15/16	66164230
	00/001 APPROVED - THANK YOU		
	Interac		A0000002771010
	8000008000 6800		

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records



Vancouver Pro Pack Trading Inc.

2891 Simpson Road
Richmond, BC V6X 2R2

INVOICE

Invoice No.: 78200
Date: 2015-11-24
Ship Date: 2015-11-24
Page: 1
Re: Order No.

Sold to:

Ship to:

Burnaby North Constituency Office

Attn : Richard Lee

Business No.:

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
CUSTFr	Each	1	Custom Frame #623 25 x 25 w/D. Mat (309/206) , 2 opening, Dry Mount, Reg. glass & backing	GP	143.68	143.68
			GP - GST 5%, PST 7%			7.18
			GST			10.06
			PST			

For framing the photo of all MLAs in the House

JAN 7/2016
OK 001443
16092
Code 5520
framing of Reg. Photo Members.
OK [Redacted]

Shipped By: Tracking Number:

Comment: GST# [Redacted]

Total Amount: 160.92

Sold By:

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	2 EA	0.78 /EA	1.56	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal 11.48
 GST/HST # [REDACTED] 5.000 % 11.48 0.57

Total (CAD) 12.05

Handwritten notes:
 Jan 26/16
 OK 001455
 12 05
 MIN FINANCE
 POSTAGE
 P6 MAIL
 CH- [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.

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
INVOICE NUMBER 9917319025
WEB AUTH CODE [REDACTED]
DELIVERY SCHEDULE [REDACTED]

BILLING SUMMARY

BILLING DATE	12/31/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	46.39
LESS PAYMENT / ADJUSTMENTS	-13.39
PREVIOUS BALANCE OWING	33.00
CURRENT CHARGES	13.39
TOTAL AMOUNT DUE	46.39

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

*JAN 28/16
CANADIAN SPRING
CK 001457
33.00
Code 5500*

IMPORTANT MESSAGES *OK*

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

PRICE ADJUSTMENT

Please be advised that there will be a price adjustment effective January 1st 2016. A summary of this adjustment as well as a 2016 Business Update highlighting enhancements to our customer experience, can be found at the following link:
www.AquaTerraCorp.ca/Documents/EONE.pdf

*I disputed this
but we did get it.*



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

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9917319025
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE [REDACTED]

Bill To:
 000976 000001869

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



JAN 12/16
CK 001446
13.39
off ice
supplies
OK

BILLING SUMMARY

BILLING DATE	12/31/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	46.39
LESS PAYMENT / ADJUSTMENTS	13.39
PREVIOUS BALANCE OWING	33.00
CURRENT CHARGES	13.39
TOTAL AMOUNT DUE	46.39

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

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
12/30/2015	PAYMENT - LB0000005507/1439	-13.39
Total Payments Received/Adjustments		-13.39

Current Charges

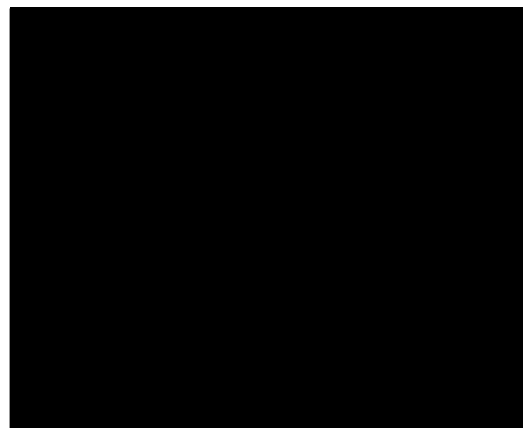
Date	Doc No.	Description	Quantity	Price	Tax	Total
12/31/2015	RI03263729	MONTHLY RENTAL: COOK & COLD WHIT	1	8.95	GST/PST	8.95
12/31/2015	SPC00799442	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						11.95
HST/GST (NO: 899747620)						0.60
PST						0.84
Total Current Charges						13.39

IMPORTANT MESSAGES

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

PRICE ADJUSTMENT

Please be advised that there will be a price adjustment effective January 1st 2016. A summary of this adjustment as well as a 2016 Business Update highlighting enhancements to our customer experience, can be found at the following link:
www.AquaTerraCorp.ca/Documents/EONE.pdf



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

Sale 00090 6 007 59973
0084 02/23/16

9999999

1 XPRS 10MIL 11X17 LAM 654 5.84B
848238
Subtotal 5.84
PST 7.00% 0.41
GST 5.00% 0.29
Total \$6.54
Debit 6.54

CASH
654
Code 5500
Office Supplies
OK

Interac C Purchase
Authorization Number CHEQUING
0010012670 59973 66164232
90 02/23/16 13:10:31
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





LD BRENTWOOD MALL 604 448 4856
LOOKING FOR WORK? www.londondrugs.com

L D BANDAGES *CASH* 5.99 G
 DURACELL AAA *13.00* 5.99 B
 **** TAX 1.02 BAL *5560* 13.00
 VF Debit Card *# office supply* 13.00
 XXXXXXXXXXXX [REDACTED]
 AUTH: 000742
 CHANGE [REDACTED] .00
 (P)ST .42
 (G)ST .60
 2/11/16 [REDACTED] 0056 13 0403 12302
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST #R103378972

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 56
#400-4567 LOUGHEED HWY
BURNABY, BC
V5C 3Z6

CASH REG.: 013 EMPLOYEE: 12302 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.00

Interac PURCHASE
CHEQUING

02/11/16 [REDACTED] AUTH: 000742
REFERENCE: 66207393 0011972470 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0056 013 12302 0403

*** CARDHOLDER COPY ***

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

CHK 728717

02/22/2016

2179762 Drawer: 1 Reg: 2

Verona K-Cup Pack *CASH* 12.95
Veranda K-Cups Pac *90* 12.95
Debit *25* 25.90
XXXXXXXXXXXX *560*

Subtotal *CASH* \$25.90
Total *OK* \$25.90

Change Due *OK* \$0.00

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

02/22/2016

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUCC (1-800-782-7282).

GST: *OK*

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



LD BRENTWOOD MALL 604 448 4856
LOOKING FOR WORK? www.londondrugs.com

EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
**** TAX	4.32 BAL 40.26
VF Debit Card	40.26
XXXXXXXXXXXX	[REDACTED]
AUTH: 001020	[REDACTED]
CHANGE	40.26 .00
(P)ST	2.52
(G)ST	1.80
2/16/16	[REDACTED] COE6 76 0086 53891
	(B)OTH = G.S.T. P.S.T.
LONDON DRUGS LIMITED	GST # [REDACTED]

Handwritten notes:
 - Circle around AUTH: 001020
 - "2/16/16" written next to the tax line
 - "40.26" written next to the change line
 - "3.50" written next to the (G)ST line
 - "OK" written at the bottom right

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 56
#400-4567 LOUGHEED HWY
BURNABY, BC
V5C 3Z6

CASH REG.: 076 EMPLOYEE: 53891 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$40.26

Interac PURCHASE
CHEQUING

02/16/16 [REDACTED] AUTH: 001020
REFERENCE: 66207915 0011980310 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0056 076 53891 0086

*** CARDHOLDER COPY ***

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	7 EA	2.54 /EA	17.78	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777003901	Rush Only	1 EA		12.53	G

Subtotal				39.32	
GST/HST # [REDACTED]	5.000	%	39.32	1.97	
Total (CAD)				41.29	

Feb 24/2016
ck 001464
\$ 41.29
Code 5180

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.

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

G.S.T. / T.P.S. [REDACTED]

DELIVERY FORM
Bon de livraison
VALIDATE / Sceau

Sale 0C091 7 006 02969
 0084 02/10/16 [REDACTED]

1587275
 2 OB FSC PAPER CASE **CASH**
 807585 54.96 **\$723.11** 109.92B

Subtotal 109.92
 PST 7.00% 7.69
 GST 5.00% 5.50

Total \$123.11
 Debit 123.11

 Interac Purchase
 Authorization Number CHEQUING
 10014200 2969 66164231

02/10/16
 1/001 APPROVED - THANK YOU
 Interac A0000002771010
 00008000 6800

Thank you for shopping at STAPLES!
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IMPORTANT
 Retain This Copy for Ycur Records

GST No: [REDACTED]



DATE	
02/10/2016	
P.O. # mande du client	DELIVERY DATE Date de livraison
	02/11/2016
PAID BY payé par	PAGE 1 OF-de
diée à	
Begin	
Telephone téléphone	FAX - Télécopieur
5-0778	
n Ave Burnaby	
50 903	
CODE - Code postal	
of Flights - N° étage	
ours of Operation From:	to:
heures d'ouverture De :	à :
DESCRIPTION	UNIT PRICE PRIX UNITAIRE
case	109.92

NOTES - NOTE

Delivery

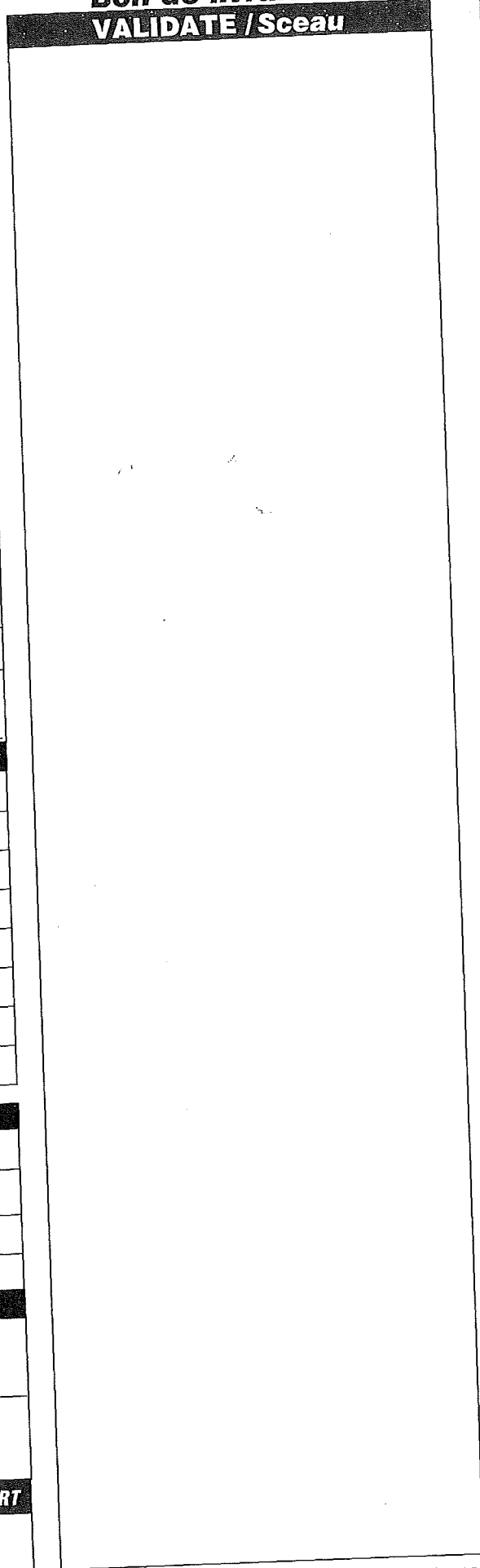
TAKEN - LIVRAISON PRISE PAR

AUTHORIZED SIGNATURE - Signature autorisée

NAME (PRINT) - Nom (en majuscules) DATE

ORDER NUMBER - NUMÉRO DE LA COMMANDE TRANSFER NUMBER - NUMÉRO DE TRANSFERT

[REDACTED]





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

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9917598936
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000950 000001951

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

BILLING SUMMARY

BILLING DATE	01/31/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	0.00
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	20.30
TOTAL AMOUNT DUE	20.30

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

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
1/28/2016	1112910570	ORDER - 8002295547 PO Number: EW	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.94		16.94
1/31/2016	SPC00815196	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						19.94
HST/GST (NO. [REDACTED])						0.15
PST						0.21
Total Current Charges						20.30

OK
 001466
 3369
 Code 5500,
 office supplies
 OK
 2030
 1339
 3369

IMPORTANT MESSAGES

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

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



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

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9917559772
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE [REDACTED]

BILLING SUMMARY

BILLING DATE	01/31/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	46.39
LESS PAYMENT / ADJUSTMENTS	-13.39
PREVIOUS BALANCE OWING	33.00
CURRENT CHARGES	13.39
TOTAL AMOUNT DUE	46.39

Bill To:

000951 000001950

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

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

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
1/18/2016	PAYMENT - LB0000005543/1446	-13.39
Total Payments Received/Adjustments		-13.39

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
1/31/2016	RI03292473	MONTHLY RENTAL: COOK & COLD WHIT	1	8.95	GST/PST	8.95
1/31/2016	SPC00812611	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						11.95
HST/GST (NO. [REDACTED])						0.60
PST						0.84
Total Current Charges						13.39

IMPORTANT MESSAGES

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

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

SHEFIELD & SONS
4567 LOUGHEED HWY
UNIT 7A
BURNABY BC V5C 1Z6
(604) 291-1218

DEBIT SALE

MID: 5533842
TID: A5533842 REF #: 00000008
Batch #: 087 SEQ: 087001001008
02/27/16
APPR CODE: 000425
DEBIT/CHEQUING

AMOUNT \$25.62 \$17.00

00 - APPROVED - 001

Interac \$24.40
AID: A0000002771010 \$1.22
TVP: 80 00 00 80 00 \$25.62
TSI: 88 00

CUSTOMER COPY

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

Receipt required for all returns.

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

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

nada 2/27
Debit
25.62
code 5180
Postage
hanna

06 \$2.00

\$5.40

\$24.40

\$1.22

\$25.62

23

\$0.00

\$0.00

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

Sale 00075 1 004 13375
0084 03/31/16

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/07/2016

1751173

1 GOODTIMES 90Z PET CU 4.95B
067884002001

1 KCUP LAURA SECORD N 15.76N
663447217785

1 GOODTIMES 90Z PET CU 4.95B
067884002001

Subtotal 25.66

PST 7.00% 0.69

GST 5.00% 0.50

Total 26.85

Debit 26.85

Interac C CHEQUING

Authorization Number 000366

0010018890 13375 66164229

75 03/31/16

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
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IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



LD BRENTWOOD MALL 604 448 4856
LOOKING FOR WORK? www.londondrugs.com

EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
**** TAX	4 32 BAL 40.26
VF Debit Card	40.26
XXXXXXXXXX	
AUTH: 000818	
CHANGE	.00
(P)ST	2.52
(G)ST	1.80
3/24/16	COE6 76 0056 57414
	(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED	GST

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 56
#400-4567 LOUGHEED HWY
BURNABY, BC
V5C 3Z6

*CASH
Debit
40.26
Code 5500*

CASH REG.: 076 EMPLOYEE: 57414

NO.: XXXXXXXXXXXX

AMOUNT

\$40.26

Interac PURCHASE
CHEQUING

03/24/16 AUTH: 000818
REFERENCE: 66207915 0012350160 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0056 076 57414 0056

*** CARD-FOLDER COPY ***

**LONDON
DRUGS**

LD BRENTWOOD MALL 604 448 4856
LOOKING FOR WORK? www.londondrugs.com

LYSOL WIPES 3.29 B
JERGENS SOAP 2.99 B
JERGENS HAND WASH 3.99 B
**** TAX 1.23 BAL 11.50
VF Debit Card 11.50
XXXXXXXXXXXX [REDACTED]
AUTH: 000837
CHANGE .00
(P)ST .72
(G)ST .51
3/24/16 [REDACTED] 0056 13 0290 52374
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

*Cash
Debit
\$ 11.50
Approved
by [REDACTED]
cleaning
DKC*

DIRECT PAYMENT TRANSACTION RECEIPT

LONDON DRUGS 56
#400-4667 LOUGHEED HWY
BURNABY, BC
V5C 3Z6

CASH REG.: 013 EMPLOYEE: 52374 [REDACTED]

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.50

Interac PURCHASE
CHEQUING

03/24/16 [REDACTED] AUTH: 000837
REFERENCE: 66207393 0012391840 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0056 013 52374 0290

*** CARDHOLDER COPY ***

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

CHK 660677

03/24/2016 [REDACTED]
2080628 Drawer: 2 Reg: 2

Decaf Pike K-Cups	12.95
Veranda K-Cups Pac	12.95
Sumatra K-Cup Pack	12.95
Debit	38.85
XXXXXXXXXXXX [REDACTED]	
Subtotal	\$38.85
Total	\$38.85
Change Due	\$0.00

----- Check Closed -----
03/24/2016 [REDACTED]

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUCK (1-800-782-7282).

GST: [REDACTED]

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

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

Mar 24 2016 01:54 pm Trans# 660677

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 38.85
Auth # : 000725
Sequence # : 000065
Reference # : 00000065
Trace # : 00192733
Term ID : 002
Date : 16/03/24
Time : [REDACTED]

*CASH
Debit
\$ 38.85
Code 55.00
Office Supplies
OK*

APPROVED

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

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TC : 318E544713D27E41
TSI: 6800

*** CUSTOMER COPY ***



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

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9917877823
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000902 000001883

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

BILLING SUMMARY

BILLING DATE	02/29/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	20.30
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	20.30
CURRENT CHARGES	20.30
TOTAL AMOUNT DUE	40.60

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

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
2/26/2016	1113003212	ORDER - 8002401862	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.94		16.94
2/29/2016	SPC00828052	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						19.94
HST/GST (NO [REDACTED])						0.15
PST						0.21
Total Current Charges						20.30

IMPORTANT MESSAGES

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

Exciting news:
 Cott acquires AquaTerra!
 For more info, check
www.aquaterracorp.ca/cott

Code 5500
CK 001478
\$ 20.30
office supply
OK [REDACTED]

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.81 /EA	15.39	G
7777000300	Flats Mailed	6 EA	2.54 /EA	15.24	G

Subtotal				30.63	
GST/HST # [REDACTED]	5.000 %		30.63	1.53	
Total (CAD)				32.16	

OK: 001473
 32.16
 Mar 15
 Min. of Finance
 Postage
 Code 5180
 OK
 [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.



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 14514 STN A, TORONTO ON M5W 4L7
 1-877-42-PURE (7873)
 FAX (614) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9917815364
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE [REDACTED]

Bill To:
 000903 000001882

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

BILLING SUMMARY

BILLING DATE	02/29/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	46.39
LESS PAYMENT / ADJUSTMENTS	-33.00
PREVIOUS BALANCE OWING	13.39
CURRENT CHARGES	13.39
TOTAL AMOUNT DUE	26.78

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

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
2/16/2016	PAYMENT - CRBC-A0000004009/1457	-33.00
Total Payments Received/Adjustments		-33.00

Current Charges

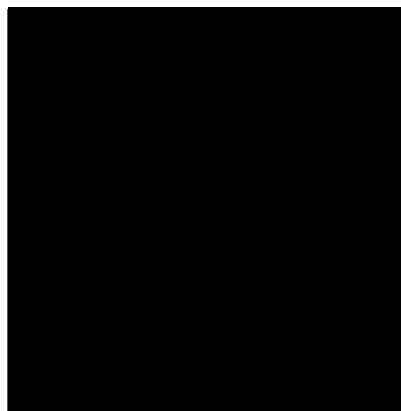
Date	Doc No.	Description	Quantity	Price	Tax	Total
2/29/2016	RI03320609	MONTHLY RENTAL: COOK & COLD WHIT	1	8.95	GST/PST	8.95
2/29/2016	SPC00825615	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						11.95
HST/GST (NO. [REDACTED])						0.60
PST						0.84
Total Current Charges						13.39

IMPORTANT MESSAGES

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

Exciting news:
 Cott acquires AquaTerra!
 For more info, check
www.aquaterracorp.ca/cott

03/15
PA OK 001477
1339.
Code #5500
off-supply
OK [REDACTED]



Feb 24
**WHOLE
FOODS**
M-A-R-K-E-T

*CASH
41.12
code 5500*

4420 Lougheed Highway
Burnaby, BC V5C 3Z3
V5C 3Z3
(604) 205-5032

*STATIONERY
office supplies
OK*

SALE TRANSACTION

PAPYRS EVERYDAY CA	\$6.95
PSTGST ITEM = 0059584096619	
PAPYRS EVERYDAY CA	\$6.95
PSTGST ITEM = 0059584116386	
PAPYRS EASTER CARD	\$5.95
PSTGST ITEM = 0059584146277	
PAPYRS EVERYDAY CA	\$7.95
PSTGST ITEM = 0059584094646	
HOMES AND GARDENS	\$8.50
GST ITEM = 0074470842040	

Subtotal \$37.30

GST	\$37.30 @	5.0%	\$1.87
PST	\$27.80 @	7.0%	\$1.95

Items in Transaction: 5
Balance to pay
INTERAC
Change Due

(circled)
\$41.12
\$41.12
\$0.00

** TRANSACTION RECORD **

Tran. #: 13567

Type: Purchase
Acct: Interac Flash
Card: Interac
Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$41.12

Reference #:
66252998 0010300660 H
Auth. #: 355565
WH494S06/W66252998 001
2016/02/24 [REDACTED]

Interac
A0000002771010
8000008000

APPROVED - THANK YOU
00-001

No signature required

Customer Copy

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

Sale 0C091 7 006 17293
0084 03/16/16

9999999
1 OB WHITE CARDSTOCK 6 *CASH* 19.29B
718103095464 *21.60*
Subtotal 19.29
PST 7.00% *Cash* 1.35
GST 5.00% *5500* 0.96
Total *\$21.60*
Cash *0* ~~22.00~~
Cash Change 0.40

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Ycur Records

GST No. [REDACTED]



JAN 6 / 2016

Window WASHING
(Maintenance)

\$ 25⁰⁰

JANUARY 6 / 2016

CASH - \$ 25⁰⁰

Code 5260

Tantor Expense CASUAL





Paladin Security

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

Lee (MLA), Richard [PAD] [E]
1833 Willingdon Avenue
Burnaby, BC V5C 5T1

Invoice Number: RC00318695
Page: 1
Date: 1/1/2016
Customer #: [REDACTED]

Quantity	Description/Comments	Amount
	Monthly Monitoring Period: January 1 - 31, 2016 Alarm Monitoring - [REDACTED] ***Pre-authorized payment to be processed on the 15th*** ***Invoice for your records only***	24.95
	<i>JANUARY CASH 26.20 AUTOMATIC Code 52-70 Security OK [REDACTED]</i>	

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

GST # [REDACTED]	Total this invoice: 26.20
------------------	----------------------------------

Please return this portion with your payment. Thank you!

Customer Name: Lee (MLA), Richard [PAD] [E]

Customer Code: [REDACTED]

Account Statement for all invoices under customer code [REDACTED]

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

Remit to:

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

Paid by (circle one): VISA MC AMEX CHEQUE

Card #: _____ Exp. ____/____

Name on card: _____

Signature: _____

Tim Hortons

Always Fresh.
Always There. Since 1964

1 2 Item Gift Set	\$0.00
1 French Capp Can	\$6.99
1 Brown 16oz Travel	\$4.29
1 2 Item Gift Set	\$0.00
1 French Capp Can	\$6.99
1 2015 Holiday Mug	\$8.99
Subtotal:	\$27.26
GST:	\$1.36 PST: \$1.91
GrandTotal:	\$30.53
Debit:	\$30.53
Change Due:	\$0.00

30.53
CASH # 5260
SANITATOR Services
Supplies
OK

Take Out # 186 100 Cashier
Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Tue Dec 22, 2015 08:47:26
Receipt #: 19105261
GST

DEBIT *****
Account: CHEQUING
Card Entry: TAP_ICC Sequence: 000162
Trans Type: Purchase \$30.53
Merchant #: 030000022555
Term #: 201
Ref #: 00000163
Trace #: 00053743
Application Label: Interac
AID #: A0000002771010
TVR #: 8000008000
FSI #: 2800
Auth #: 084721 APPROVED

Cash. Payment

February 4th

Window Wash for feed.

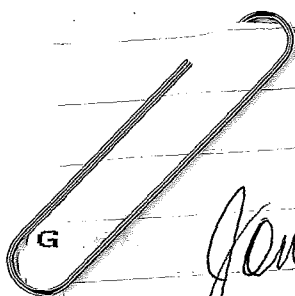
\$ 25.00 CASH

Code 5260

OK

Guest Copy

REPRINT RECEIPT



CASH Feb

Janitor \$25⁰⁰

Feb. 17 / 2016.

DAI
CAF
SEQ

AID
AID
AUTI

WITH
AMT:
FROM
TOTA
AVAI

Prospero Janitor Service

Code: 5200



OK



Paladin Security

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

Lee (MLA), Richard [PAD] [E]
1833 Willingdon Avenue
Burnaby, BC V5C 5T1

Invoice Number: RC00322603
Page: 1
Date: 2/1/2016
Customer #: [REDACTED]

Quantity	Description/Comments	Amount
	Monthly Monitoring Period: February 1 - 29, 2016 Alarm Monitoring - [REDACTED] ***Pre-authorized payment to be processed on the 15th*** ***Invoice for your records only*** <i>CASH No 20 Security # 5270 OK [REDACTED]</i>	24.95

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

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

Customer Name: Lee (MLA), Richard [PAD] [E]

Customer Code: [REDACTED]

Account Statement for all invoices under customer code [REDACTED]

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

Remit to:

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

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

TRANSACTION RECORD

PETRO-CANADA
1969 WILLINGDON
BURNABY
BC V5C 5J3

GST: [REDACTED] (604) 299-1124
2016-03-24 PC0482695:9259101 [REDACTED]
TERMINAL: 019259101 OPER: A
PAYPOINT: 019259101

PRODUCT	QTY	PRICE	AMOUNT
SPONGE TOWEL ULTRA	1	6.99	6.99#
		GST	0.35
		PST	0.49
Total Owed			7.83

TOTAL PAID
DEBIT CARD \$ 7.83

DEBIT ***** [REDACTED] C
REF 223049
AUTHORIZATION 000738
Purchase
S/N 45001811
FROM CHEQUING

Ensit Debit
#7.83
Code 5260
JAVITOR
OK.

Interac
A0000002771010
8000008000
6800

VERIFIED BY PIN [REDACTED]

OO APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
CUSTOMER COPY

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero



Paladin Security

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

Lee (MLA), Richard [PAD] [E]
1833 Willingdon Avenue
Burnaby, BC V5C 5T1

Invoice Number: RC00326225
Page: 1
Date: 3/1/2016
Customer #: [REDACTED]

Quantity	Description/Comments	Amount
	Monthly Monitoring Period: March 1 - 31, 2016 Alarm Monitoring - [REDACTED] ***Pre-authorized payment to be processed on the 15th*** ***Invoice for your records only***	24.95
TO PAY ONLINE: Choose <u>PALADIN</u> as a registered biller on your bank's internet banking website and quote your CUSTOMER CODE: [REDACTED] **For billing inquiries, please email: receivable@paladinsecurity.com Thank you! ** **To sign up for electronic invoicing, send an email with your customer code: [REDACTED] a contact name, phone number and contact email address to: pss_ebill@paladinsecurity.com **		Total before taxes: 24.95 GST/HST: 1.25 PST: 0.00
GST # R131219784		Total this invoice: 26.20

*March 1/2016
Cash 26.20
Code 5270
Security -
OR [REDACTED]*

Please return this portion with your payment. Thank you!

Customer Name: Lee (MLA), Richard [PAD] [E]

Customer Code: [REDACTED]

Account Statement for all invoices under customer code [REDACTED]

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

Remit to:

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

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

Shred-it International ULC
DBA Shred-it Vancouver
1650 Brigantine Dr, Unit 300
Coquitlam BC V3K 7B5
GST/HST #: 86625 9062

Customer Invoice

000460 000001012

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

Invoice #: 9001737047
Billing Date: February 24, 2016
Service Order #: 8021809447
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
Website: www.shredit.com
E-mail: vancouver@shredit.com
Customer Service: 604-444-4044

Shredding Service

Service Date: February 24, 2016

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

ON-SITE REGULAR SERVICE

Minimum Order Value

79.00

Fuel/Env. Surcharge

8.69

Net Value Before Taxes

87.69

GST 5.000%

4.38

Amount Due on March 25, 2016

92.07

*Paid
CK. 001476
\$ 92.07
Code 5260-
clean up [REDACTED]
OK [REDACTED]*

Thank you for your business.



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

CERTIFICATE OF DESTRUCTION

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

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

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

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

FAIRLANE FIRE PREVENTION LTD.

4877 EAST HASTINGS STREET

Established 1963

BURNABY, B.C. V5C 2L1

604-291-7291

Fax 604-291-8419

FIRE & SAFETY EQUIPMENT

INVOICE

NO.: 116912

DATE: Feb 29 2016

PAGE: 1

SOLD TO:

Burnaby North Constituency
Office
1833 Willingdon Ave.
BURNABY, BC
V5C 5T1

SHIP TO:

Same

Cust [REDACTED]

P/O NO: [REDACTED]

WORK DATE: Feb 25 2016

SHIP VIA: Our Truck

PACKING SLIP NO: 74203

*Code
5260
CK 001475
9303
Maintenance*

GOODS REMAIN THE PROPERTY OF THE VENDOR UNTIL PAID IN FULL.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
11-0397	1	Ea	**ANNUAL** To inspect & recertify 1 fire ext. To conduct load test of 1 emergency light unit & remote heads. To check illumination of exit signs. To replace 1 exit sign bulb.			65.00	65.00
10-0802	1	.	UL Tamper Seal			0.25	0.25
40-1015	1	ea	LED Exit Sign Bulb Kit w/bases (Sinkar) Truck Consumables Charge			12.50	12.50
							10.00
						Subtotal	87.75
						GST	4.39
						PST	0.89
						TOTAL	93.03

COMMENTS: TERMS: NET 30 DAYS. PLEASE PAY ON INVOICE. NO STATEMENT ISSUED.

Please pay from this invoice within
30 days of invoice date. Thank you.

2% INT/MTH On Overdue Accounts
Your PST #

CASH

\$ 25⁰⁰

Windowed WASTING
MARCH 18, 2016

Vandels sprayed
our windows
with ugly sticky stuff.

\$ 25⁰⁰

Code 52⁰⁰

OK. 

Brentwood Window
WASH