

LEGISLATIVE OFFICE:
RICHARD T. LEE, M.L.A.
BURNABY NORTH
EAST ANNEX
PARLIAMENT BUILDINGS
VICTORIA, B.C. V8V 1X4
PHONE: 250 356-3052
FAX: 250 387-9087



CONSTITUENCY OFFICE:
1833 WILLINGDON AVENUE
BURNABY, B.C. V5C 5T1
PHONE: 604 775-0778
FAX: 604 775-0833
E-MAIL: richard.lee.mla@leg.bc.ca

June 3, 2016

HATS off.

Supplies for childrens Table-
from Dollar Store.

\$ 7880



OK.
Code. 5300.



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

Tel: (604) 430-1411
Fax: (604) 437-4800
Victoria: (250) 384-4160
Kelowna: (250) 826-2240
Toll Free: 1-855-933-8683

BILL TO:
WEE TOTE
ACCT. NO.

COLLECT
CASH \$ 14.68
AMOUNT DRIVER(S) NO. 07

PICK UP NAME RICHARD LEE

LOCATION 1833 HILLINGDON

DELIVERY NAME TOP VALUE FOOD

LOCATION 575 E. CORDOVA

DATE OF CALL 05/31/16

TAG # 7865

NO.	DESCRIPTION	VOLUME/WEIGHT	
1	ENV.	15.00	<input type="checkbox"/>

SPECIAL INSTRUCTIONS G.S.T. # 105611115RT Pd Cash Courier Sub # 5180 OK

REG RUSH PANIC

B.C. NATIONAL CHARTER

IMPORTANT
DELIVERY TIMES NOT GUARANTEED.
MAXIMUM LIABILITY \$2,000/LB. (\$4.41/KG) OR DECLARED VALUE.
SPECIAL AGREEMENT REQUIRED OVER \$100.00

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

INVOICE NO. 369080
RECEIVED IN GOOD CONDITION

PAYOUT	
SCORE PAYOUT	
DELIVERY CHARGE	
GST	
TOTAL CHARGE	14.68



FOR ALL YOUR DELIVERY NEEDS
HEAD OFFICE: 604-430-1411
1-855-WEE TOTE (933-8683)
Email: admin@wee-tote.ca

HOT SHOT, DISTRIBUTION,
WAREHOUSING & TRUCKING

Greater Vancouver
Vancouver Island
Okanagan
Kootenays & Northern BC

PICK UP NAME Richard T Lee

LOCATION 1833 Willingdon

DELIVERY NAME Top Value Foods

LOCATION 575 Cordova

BILL TO:

ACCOUNT NO.

DATE OF CALL: May 30

NO.	DESCRIPTION	VOLUME/WEIGHT	
1	ENV.	15.00	<input type="checkbox"/>

SPECIAL INSTRUCTIONS G.S.T. #105611115RT Pd Cash Courier Code 5180 OK

TAG # 7545 DRIVER NO. 10

REG RUSH PANIC OVERNIGHT

IMPORTANT
DELIVERY TIMES NOT GUARANTEED.
MAXIMUM LIABILITY \$2,000/LB. (\$4.41/KG) OR DECLARED VALUE.
SPECIAL AGREEMENT REQUIRED OVER \$100.00

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

QUICKSILVER RECEIVED IN GOOD CONDITION X

PAYOUT	
DELIVERY CHARGE	
GST	
TOTAL CHARGE	14.68

Amsreach Printing & Graphics Ph: 604.561.8752

GREATER VANCOUVER CU
1801 WILLINGDON AVENUE
BURNABY, BC, CA.
ATM # [REDACTED]

DATE: APR-20-2016 TIME: [REDACTED]
CARD NUMBER: .. [REDACTED]
SEQ NUMB: 7959



AID: EXCHANGE
AID #: A0000004391010
AUTH NUM: 001193

WITHDRAWAL
AMT: \$10.00
FROM: CHEQUING
(604) TOTAL BALANCE: \$18784.07
AVAILABLE BALANCE: \$18784.07

Store# 40052
15150 18th Avenue
Surrey BC V4A 7B7
HST/GST #: [REDACTED]

=====

DESCRIPTION	QTY	PRICE
-------------	-----	-------

=====

[REDACTED]		
STREAMERS-GRN 2PK	1	1.25
STREAMERS GRN 2PK	1	1.25
STREAMERS GRN 2PK	1	1.25
HANGING MONKEY	1	1.25
HANGING MONKEY	1	1.25
HANGING MONKEY	1	1.25
HANGING MONKEY	1	1.25
HANGING MONKEY	1	1.25
HANGING MONKEY	1	1.25
HANGING MONKEY	1	1.25
HANGING MONKEY	1	1.25
HANGING MONKEY	1	1.25
HANGING MONKEY	12	1.25

Code 500
HOST C EVENT.
HAT-OFF

9x125 # [REDACTED]

10.00 this slip CASH

Sub Total
GST
PST
Total

Debit Card

SALE

CAFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

CARD [REDACTED]**
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/04/30
TIME 1541 [REDACTED]
RECEIPT NUMBER
C84055658-001-107-077-0

S1
16 08:31 AM

PURCHASE \$4.25
AMOUNT \$108.27 \$4.67
TIP \$16.24 \$3.86
TOTAL \$3.29

\$124.51

CASH
Interac \$124.51 \$0.62
A0000002771010 \$14.88
412EB6B50FF8CEFF April 30/16 \$8.73
8000008000-6800 code 5300 \$5.72
6A7EB0F224EB5638 [REDACTED] \$5.62
OK [REDACTED] \$2.38
\$4.67
\$3.33
\$5.09
\$3.24
\$3.38
\$3.05
\$2.81
\$2.57

APPROVED

AUTH# 000335 00-001
THANK YOU

CARDHOLDER COPY

Debit

\$103.11
\$5.16
\$108.27
\$108.27

VALLEY BAKERY
4058 E HASTINGS ST.
BURNABY, B.C.
GST # [REDACTED]

==ALL SALES ARE FINAL==

He
Te
84
04/14/16 [REDACTED] 12
000001 #3200 HALEY.

	COPY		
Ti	PASTRIES CASH	\$3.95	
I	PASTRIES 4485	\$3.95	
X	PASTRIES	\$4.15	
A	PASTRIES code	\$4.15	
E	PASTRIES 5300	\$4.15	
	PASTRIES HOST	\$4.15	75
	PASTRIES EVENT	\$4.15	48
	PASTRIES OK	\$3.95	
	COOKIES WB	\$4.15	
***TOTAL	\$44.85		798
DEBIT	\$44.85		
CHANGE	\$0.00		.85

00 Approved, Thank You!
Customer Copy

Subway#15621-0 Phone 6042997838
1895 Willingdon Avenue
Burnaby, BC, v5c 5t1
Served by: [REDACTED] 4/15/2016 [REDACTED]
Term ID-Trans# 1/A-36541

Customer Receipt
GST#

Qty	Size	Item	Price
4		Bottled Water	\$9.20
12		Bottled Carbonated Drink	\$27.60
Sub Total			\$36.80
BC GST 5% (5%)			\$1.84
Total (Eat In)			\$38.64
Credit Card			\$38.64
Change			\$0.00

Pd CASH
38.64
Card 5300
Host - Aericulture
Master
OK

MID: 030000035070
TID: 701
Approval No: 000187
Reference No: 610608450355
Trace No: 00096047
Card Issuer: Interac
Account No: ***** [REDACTED]
Account Type: Chequing
Acquired: Contact_EMV
Amount: \$38.64
Expiry Date: 02/25
Application: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

CUSTOMER COPY

Host Order ID: 749-20-489526

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

SHOPPERS DRUG MART

1056759 B.C. LTD. 2210
4460 LOUGHEED HWY, BURNABY, BC, V5C 0H6
604-235-9027

2210 1008 3848 700006 3 11/19

SALE

NN P PLATES

SUBTOTAL: 9.99
5.0%GST: 0.50
7.0%PST: 0.70

1 Item

TOTAL: \$11.19

DEBIT CARD:

11.19

On your next visit you could
Save up to \$ 85.00
If you REDEEM 50000 points

Shoppers Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Apr 15, 2016 10:28 AM

TYPE : PURCHASE

ACCT : CHEQUING \$ 11.19

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/04/15 [REDACTED]
REFERENCE #: 66352485 0010160130 C
AUTHOR. #: 000338
INVOICE NUMBER: 10088480

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

WHOLE FOODS MARKET

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

PAID CASH 15 APRIL 19 4529 Code 2300 Community Outlet

SALE TRANSACTION

EYE OPENER JUICE	\$6.99
ITEM = 0259992000004	
CP BELLY RUB JUICE	\$6.99
ITEM = 0250256000006	
SUNNYSIDE JUICE	\$6.99
ITEM = 0259997000009	
GREEN AIDE JUICE	\$6.99
ITEM = 0251227000001	
CP EMERALD RVR JUI	\$6.99
ITEM = 0250265000004	
GREEN AIDE JUICE	\$6.99
ITEM = 0251227000001	
365 LUNCH NAPKINS	\$2.99
PSTGST ITEM = 0099482437589	

Subtotal \$44.93

GST	\$2.99 @ 5.0%	\$0.15
PST	\$2.99 @ 7.0%	\$0.21

Items in Transaction: 7
Balance to pay \$45.29
INTERAC \$45.29
Change Due \$0.00

** TRANSACTION RECORD **

Tran. #: 24013

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

Amount CAD\$45.29

Reference #:
66252996 0010810240 C
Auth. #: 000325
WH494S04/W66252996 001
2016/04/15 [REDACTED]

Interac
A0000002771010
8000008000 6800

APPROVED - THANK YOU
00-001

DOUBLE ONE CHINESE RESTAURANT

CASH 19/30
code 5300
com. # 104

DOUBLE ONE CHINESE RESTAURANT
4057 EAST HASTINGS STREET
BURNABY BC V5C 2J1
(604) 291-7832

M	5
SOLD BY	
VENDU PAR	
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	

TERM ID: B5532633

BATCH NO: [REDACTED]
SHIFT: 002

Sale

INV# : 000000041
INTERAC
Account Type: Chequing
Application Label: Interac
#10.0000002771010
TVR:00 00 00 00 00
TSI:00 00
***** [REDACTED]

Amount: \$ 166.30
TIP: \$ 25.00

Total: CAD\$ 191.30

APPROVED 001190
001/00 [REDACTED]

15-Apr-16

THANK YOU

30

14
15

166.32 +%

Thank Card

166.32

GREATER VANCOUVER CU
 1801 WILLINGDON AVENUE
 BURNABY, BC, CA.
 ATM # GVCC0502

DATE: APR-18-2016 TIME: [REDACTED]
 CARD NUMBER: ... [REDACTED]
 EQ NUMB: 7884

ID: EXCHANGE
 ID #: A0000004391010
 UTH NUM: 000857

WITHDRAWAL
 AMT: \$100.00
 FROM: CHEQUING
 TOTAL BALANCE: [REDACTED]
 AVAILABLE BALANCE: [REDACTED]

April 2016							May 2016						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

11			
12 PM			
1			
2			
3			
4			
5			
6	<table border="1"> <tr> <td>Conf 12 GB 24th annual "Burnaby Firefighters Charitable Ball!" Hilton Vancouver Metrotown</td> <td>Rotary International Food Event Richard to drop by also Gary to drop by around 5:30 then off to Hilton for firefighters. Burnaby Central School 6011 Deer Lake Pa</td> </tr> </table>	Conf 12 GB 24th annual "Burnaby Firefighters Charitable Ball!" Hilton Vancouver Metrotown	Rotary International Food Event Richard to drop by also Gary to drop by around 5:30 then off to Hilton for firefighters. Burnaby Central School 6011 Deer Lake Pa
Conf 12 GB 24th annual "Burnaby Firefighters Charitable Ball!" Hilton Vancouver Metrotown	Rotary International Food Event Richard to drop by also Gary to drop by around 5:30 then off to Hilton for firefighters. Burnaby Central School 6011 Deer Lake Pa		
<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: auto;">\$100.00 from CO Allowance. \$6.60 out of pocket.</div>			

Notes

Community Det roads
5310

April 16
 Parking by CARD on street
 VAN. 2 hrs @ \$6.00
 Mileage
 273 900 - START
 273 980 finish
 80K x 52¢ = 41.60

April 16
 FIRE FIGHTERS-
 START 273 980
 finish 297 055
 75K. 39.00
 75 x 52¢ = 39.00

Hilton Hotel. 205r \$6.60
 CAR PARK. No ticket 20.00
 OK. [REDACTED] \$106.60

WELCOME ABOARD

24th Annual Firefighters Ball

Saturday, April 16, 2016

Cocktails 6pm; Dinner 7pm

Hilton Vancouver Metrotown Hotel

6083 McKay Avenue, Burnaby, BC



BURNABY FIREFIGHTERS

Presenting Sponsor: Scotiabank*

LOUGHEED

Hilton

WEST VANCOUVER
CARE CENTRE

TICKET NO. 111

WELCOME ABOARD

Annual Firefighters Ball

7pm

Metrotown Hotel

Burnaby, BC



BURNABY FIREFIGHTERS

Scotiabank*

WEST VANCOUVER
CARE CENTRE

TICKET NO. 115

The Hilton Vancouver Metrotown has again stepped up and is offering a special rate for the Burnaby Firefighters for the night of April 16. For more information please contact one of the executive, [redacted] @ burnabyfirefighters@telus.net. With this money it allows us to use the money where it is needed the most, the 60 plus charities we donate to annually or we can put it towards our endowment fund so in the future, it can be self-sufficient. As our signature event and major fundraiser for the year, the Ball helps Burnaby Firefighters reach out to our community. Programs and organizations we support to name a few are:

- Burnaby Hospital Foundation
- B.C. Professional Firefighters Burn Fund
- Burnaby Schools (Snack Program and CPR)

This event is sponsored by businesses and groups from all over the Metro Vancouver area and is attended by dignitaries, community members, businesses, and emergency services personnel. We would be honored to have you as a sponsor or donor this year. Enclosed you will find a detailed information sheet on the various categories of sponsorship and the respective advertising opportunities for your organization. We welcome cash sponsorships, as well as donations of merchandise or gift certificates, for our live and silent auctions. Please contact the representative listed on the information sheet if you are interested in participating. We also encourage our valued sponsors and donors to attend our event. Evening attire is suggested. Tickets may be purchased for \$200 each or a table of ten for \$2,000. For tickets, please contact [redacted] at 604-812-6639 or email burnabyfirefighters@telus.net. Tickets may be purchased by phone using Visa, MasterCard. For more information on the Burnaby Firefighters' Charitable Society, please visit our website at www.burnabyfirefighters.com or call [redacted] 604-812-8699. We look forward to your involvement!

Sincerely,
 [redacted]
 President Secretary
 Burnaby Firefighters' Local 323 Burnaby Firefighters' Local 323
 [redacted]
 Vice-President Treasurer
 Burnaby Firefighters' Local 323 Burnaby Firefighters' Local 323

April 12
 Order 2 x 200⁰⁰
 OK 001484 \$ 400⁰⁰
 Code 5310
 Firefighters Charity
 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: 4/7/16
Invoice Number: 31365

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

Terms	Due Date
Due on receipt	4/7/16

Description	Quantity	Rate	Amount
2016 - State of the City Luncheon [Redacted]	1	\$60.00	\$60.00
		Subtotal:	\$60.00
	(GST# [Redacted])	Tax:	\$3.00
		Total:	\$63.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$63.00

Handwritten:
CK 801496
april 20 \$6300
CK [Redacted] Code 5310

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment.

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

Invoice #: 31365

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

Invoice	
Invoice Date:	3/31/16
Invoice Number:	31263

CK 001482
 April 6/2016
 \$ 2100
 Code 5310
 Com. Event
 OK. [Redacted]

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

Terms	Due Date
Due on receipt	3/31/16

Description	Quantity	Rate	Amount
2016 - Asia Pacific Reception with Philippines-Canada Trade Council [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 #: 31263

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: _____

Subject: (TBC) A Salute to Modernize Tailors and the [redacted] family
Location: Fraser Court Restaurant, Vancouver
Start: Sat 2016-04-09 6:00 PM
End: Sat 2016-04-09 9:00 PM
Recurrence: (none)
Organizer: Lee, Richard

CCHS Chinese Canadian Historical Society
of British Columbia
加華歷史協會

PA April 1/2016
Cheque
#1433
7000
Com Detresed
Cob 5310
OK



An
Evening
Honouring

Modernize Tailors

& the Wong Family

Saturday, April 9, 2016 | 6:00 PM

Fraser Court Restaurant,
3489 Fraser Street, Vancouver



Richard Wong (Moderator) | Roger "Liddle" Tak (Guest Author) | Bill Wong | Jo

A Salute to Modernize Tailors and the Wong Family

Modernize tailors has been outfitting Vancouverites for over 100 years and it is now the oldest existing family businesses in Chinatown. [redacted] started Modernize back in 1913 and passed his skill and knowledge to his 2 eldest sons, [redacted]

Join us for an evening featuring [redacted] and family, a reading from [redacted] book:

50th Annual
British Columbia Leadership
Prayer Breakfast

Purpose

The British Columbia Leadership Prayer Breakfast serves as a quiet way to reaffirm our faith in God and provides an opportunity to participate in fellowship and reflection.

This practice has its precedent in the National Capital where our leaders have assembled for over fifty years at the National Prayer Breakfast, and serves as a public affirmation of the privileges and responsibilities of a nation under God.

Sponsored by government, non-profit and business leaders, prayer breakfasts are now held in more than fifty countries, each in its own way contributing to a wider spiritual awakening.

Program

7:00 to 7:15 am Guests arrive and are seated
7:30 am sharp Event begins and doors close
7:30 to 9:00 am Breakfast and Address by [redacted] Prayer
9:15 to 10:00 am Question & Answer Session with the Speaker (optional) Breakfast
CK.
\$ 170⁰⁰
APRIL 1/2016
CK

Tickets

All tickets can be obtained online at
bcprayerbreakfast2016.eventbrite.ca

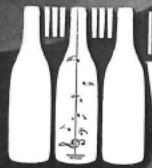
Prayer Breakfast tickets are \$65 each, or \$650 for a table of 10.
Celebration Dinner tickets are \$95 each, or \$760 for a table of 8.
Special student rates also available.
RSVP by April 8, 2016

Contact

Telephone: (604) 687-7453 Email: info@bcleadership.ca
2nd Floor, 107 East 3rd Avenue, Vancouver, BC V5T 1C7



Under the Distinguished Patronage of
The Honourable [redacted]
The Lieutenant Governor of
The Province of British Columbia
The Sponsors request the pleasure
of your company with other government,
non-profit and business leaders at the
50th Annual
British Columbia
Leadership Prayer Breakfast
Hyatt Regency Vancouver
Friday, April 22, 2016
at Seven-Thirty in the morning



15th Annual
Rotary
WINE FOOD & MUSIC
Festival www.rotarywinefestival.com

Saturday, April 23, 2016
7:00 pm - 9:30 pm

Nikkei National Museum & Cultural Centre
6688 Southoaks Crescent, Burnaby, BC V5E 4M7

Beneficiaries:

- Rotary CALS Literacy Program in Schools
- 150th Anniversary Legacy Rotary Outdoor Fitness Circuit
- Down Syndrome Research Foundation
- Rotary Coats for Kids

Tickets \$45

Early Bird Tickets \$40
(purchase before April 9, 2016)
Group Tickets 10 or more \$35

Tickets available at:
www.rotarywinefestival.com
or Investors Group 604.431.0117

An evening of wine tasting, culinary delights
& the SFU Concert Orchestra. Silent auction and 50-50 Draw

Rotary
Club of Burnaby
Metrotown
0448

f RotaryMetrotown
@RMetrotown



Rotary
WINE FOOD & MUSIC
Festival www.rotarywinefestival.com

Saturday, April 23, 2016
7:00 pm - 9:30 pm

Nikkei National Museum & Cultural Centre
6688 Southoaks Crescent, Burnaby, BC V5E 4M7

Beneficiaries:

- Rotary CALS Literacy Program in Schools
- 150th Anniversary Legacy Rotary Outdoor Fitness Circuit
- Down Syndrome Research Foundation
- Rotary Coats for Kids

Tickets \$45

Early Bird Tickets \$40
(purchase before April 9, 2016)
Group Tickets 10 or more \$35

Tickets available at:
www.rotarywinefestival.com
or Investors Group 604.431.0117

An evening of wine tasting, culinary delights
& the SFU Concert Orchestra. Silent auction and 50-50 Draw

Rotary
Club of Burnaby
Metrotown

f RotaryMetrotown
@RMetrotown

April 20

#0447

April 20

degree
001488

\$ 90.00

5310

code

001488

Community
Event
OK

#0448

Rotary Wine Food Music
is the name of the event
A community event.
After entering you have a choice
of what you want to participate
in. Richard and myself
took part in food samples
and music, plus lots
of mingling, community
connecting.
No wine samples were
part of the evening.

From: Canadian Club Vancouver <admin@canadianclubvancouver.com>
Sent: May 25, 2016 9:33 AM
To: [REDACTED]
Subject: Event Confirmation - 19th Annual Order of Canada and Order of BC Luncheon (Wednesday Jun 8, 2016)



Richard Lee (Asia Pacific Initiative)

richard.lee.mla@leg.bc.ca

OK 00512
Event Confirmation
Registration No. [REDACTED]
Date: 5/25/2016
May 25/16
PA CK 00512
9975

19th Annual Order of Canada and Order of BC Luncheon

Wednesday, June 8, 2016 beginning at 11:30 AM PST

Terminal City Club
Metropolitan Ballroom
837 West Hastings Street
[MAP](#)

Code 5310
OK [REDACTED]

QTY	Name	Item	Price	Tax	Sub Total
1	Richard Lee	Registration	\$95.00	\$4.75	\$99.75
	1 of 1 Guest Names Provided				

Credit Card will be charged on Monday, June 6, 2016

Payment Method: Mastercard

Card Name: [REDACTED]

Card Number: XXXX-XXXX-XXXX-[REDACTED]

Sub Total: \$95.00

Tax: \$4.75

Grand Total: \$99.75

GST No. [REDACTED]

Please Note: Credit Card payment will be processed on Monday, June 6, 2016
Changes and cancellations **MUST** be made before this date.
Your Receipt will be sent to you after the transaction is completed.

WATTS COSTUME RENTALS
3910 CHARLES ST
BURNABY, BC V5C 3K8
(604) 876-5611

TERMINAL ID.: 4328865A

INTERAC CHQ
*****XP:*/**** CHIP

PURCHASE
BATCH: 000242 INU: 000004

May 31, 2016

AID: A0000002771010

TUR: 00 00 00 00 00

TST: 68 00

TC: 32831F2068AD98E6

RRN: 02420883 AUTH: 000481

TOTAL CAD\$112.00

RESP CD: 001/00

SEQ: 000010012440

APPROVED

Code 5300
HATS off
OK

THANK YOU!
PLEASE COME AGAIN!

CUSTOMER COPY

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

Sale 00090 6 007 78657
0084 05/25/16

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: 06/01/2016

1649346

BDP/ET4B Number: [REDACTED]

1	TOTAL DOC SERV HC		
	828189		2.00B
	Other 10.00%		-0.20
	New Price		1.80
30	CLR(LEDGER)10-99		
	381559	0.89	26.70B
	Other 10.00%		-2.67
	New Price		24.03
30	20# PASTEL IVORY LDG		
	847783	0.07	2.10B
	Other 10.00%		-0.21
	New Price		1.89
30	10MIL 11X17 LAMINATI		
	831645	3.14	94.20B
	Other 10.00%		-9.42
	New Price		84.78
	Subtotal		112.50
	PST 7.00%		7.88
	GST 5.00%		5.63

Total		\$126.01
Debit		126.01
*****	[REDACTED]	Purchase
Interac	C	CHEQUING
Authorization Number		000755
0010014020	78657	66164232
90	05/25/16	[REDACTED]
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]

May 25/16
PA CASH
126.01
has off
Code
5300
OK

IT'S MY PARTY SHOP LTD
2424 ST JOHNS STREET
PORT MOODY V3H 2B1
604 931 6040

HAT/00

REG 05-28-2016 [REDACTED]

PA CASH 000026

10	X		
	@10	402.98	
DEPT23			\$2.20
5	X	Code	@9.95
CARNIVAL		5300	\$49.75
5	X		@24.95
CARNIVAL		HAT	\$124.75
2	X	OFF	@39.95
SEASONAL			\$79.90
SEASONAL		OK	\$19.95
SEASONAL			\$7.95
6	X		@2.95
HALLOWEEN			\$17.70
HALLOWEEN			\$39.95
6	X		@2.95
HALLOWEEN			\$17.70
GST			\$17.99
PST			\$25.04
DEBIT CR			\$402.88

NO RETURNS AFTER 10 DAYS
itsmypartyshop.ca

CAFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/05/28
TIME 8868 [REDACTED]
RECEIPT NUMBER
C84055658-001-135-057-0

PURCHASE AMOUNT *Coffee* \$60.34
TIP *Richard* \$9.05
TOTAL

\$69.39

Interac
A0000002771010
571CD7E8D0A95F6C
8000008000-6800
0BC32E06C432CF95

CASH -
69.39
5300
Coffee
Richard
OK

\$14.88
\$8.80
\$5.82
\$2.86
\$2.81
\$6.20
\$4.67
\$3.86
\$3.33
\$4.24

\$57.47
\$2.87
\$0.34
\$60.34
\$0.00
00pm

APPROVED [REDACTED]

AUTH# 000251 00-001
THANK YOU

CARDHOLDER COPY

Check # 001511.
Mar 16/2016

[Redacted] Food Bank

\$ 140⁰⁰ #001511

Emergency Food Supplies.

Code 5310.

Community - [Redacted]

BURNABY CONFEDERATION
CTR M09
4585 ALBERT STREET
BURNABY BC

CARD [REDACTED] ***
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/05/20
TIME 8390 [REDACTED]
RECEIPT NUMBER [REDACTED]
C84103097-001-820-001-0

PURCHASE TOTAL

\$12.00

Interac #5310
A0000002771010
9FF962362CF646BC
8000008000-6800
11C6AA23A0A09DAB

APPROVED

UTH# 000839 00-001
THANK YOU

CARDHOLDER COPY

personal information you provide during the registration process is collected and used under the authority of the Freedom of Information Act. The information is used only for the purpose of administering recreation and cultural programs, informing you of the services and benefits, and for statistical purposes. If you have questions about the collection, use or disclosure of your personal information, please contact the Administration Office at 604-294-7450.

Please keep this receipt for income tax purposes.

*PD CASH - 12.00
Com outreach
code 5310*

OK

Receipt #: [REDACTED]
User: [REDACTED]
Issued: Fri 20 May 16 02:23 PM
Phone: 604-789-8623

140785

	Amount
Richard T : #402531 : CScho001 - 2016 SPRING - 800	(\$6.00)
cho001 - SPRING 2016 - 800 Seniors' Choir 4 1 Hours: 1:30 Days: Wed Wed 25 May 16 07:00 PM - 08:30 PM Wed 25 May 16 07:00 PM - 08:30 PM Confederation Seniors Centre - Bus	\$12.00
This is a Confederation Seniors' Choir fundraiser.	
[REDACTED] d (authorized)	(\$12.00)
	\$0.00

All refund is granted if a class is cancelled by us or the request is made at least 7 days before the start of the class. Before class start have the cost of one session deducted. After classes start, refunds are prorated according to the number of sessions after the final session has started. For most 1 day classes, a refund is given only when requested at least 7 days in advance of the day of the class or after class completion cannot be granted. Exception to these guidelines may be noted in the contact the Recreation Centre.

personal information you provide during the registration process is collected and used under the authority of the Freedom of Information Act. The information is used only for the purpose of administering recreation and cultural programs, informing you of the services and benefits, and for statistical purposes. If you have questions about the collection, use or disclosure of your personal information, please contact the Administration Office at 604-294-7450.

ADMIT ONE

May 13, 2016

JOIN US FOR A

PREMIERE

DOCUMENTARY SCREENING

100 YEARS

at Gilmore Community School

.....FRIDAY.....

May 13

GILMORE
COMMUNITY SCHOOL
50 SOUTH GILMORE AVE.
BURNABY, BC

\$10
PER TICKET

All Proceeds to
Gilmore School
Programs

7:00pm

Wine & Cheese Reception
(Cash Bar)

8:00pm
Screening

8:35pm
Closing Remarks

RSVP

to

604-298-4333
burnabyhna@gmail.com

PRESENTED BY THE HEIGHTS NEIGHBOURHOOD ASSOCIATION

Your Dollar Store W/ More
Store 155
Tsawwassen, BC V4L 2A6
604-943-5257

Receipt 33.60



Code 5300

Transaction #: 391842
Date: 6/3/2016 Time: [REDACTED]
Cashier: 3 Register #: 2

UPC	Description	Amount
0628233070490	5.25 SCHOOL SCISSOR	\$1.50
0628233070490	5.25 SCHOOL SCISSOR	\$1.50
0628233079400	DESK TECH 5 1/4" S/S S	\$1.50
0628233079500	DESK TECH 5 1/4" S/S S	\$1.50
0716620002400	CRA CRAYONS 24PK	\$2.00
0716620002400	CRA CRAYONS 24PK	\$2.00
0716620002400	CRA CRAYONS 24PK	\$2.00
0716620002400	CRA CRAYONS 24PK	\$2.00
0716620002400	CRA CRAYONS 24PK	\$2.00
0716620002400	CRA CRAYONS 24PK	\$2.00
05921942202	TAPE CLEAR W/DISPENSER	\$1.00
05921942202	TAPE CLEAR W/DISPENSER	\$1.00
0636522024060	COLOURED PENCILS 24PK	\$6.00
0636522024060	COLOURED PENCILS 24PK	\$6.00

Sub Total \$30.00
GST \$1.50
BC-PST \$2.10
Total \$33.60

MASTERCARD Credit Card Tendered \$33.60
Change Due \$0.00

Total # of Items Purchased 13

NO CASH REFUNDS
EXCHANGE WITHIN 7 DAYS
OF PURCHASE IN UNUSED
UNOPENED CONDITION
GST# ????????????

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

Sale 00091 7 006 46568
0084 06/03/16

9999999

1	NESTLE WATER-24PK N	CASH	4.48N
	068274000140		
1	BOT DEP BC 24PK N		1.20N
	614759	June 3	
1	KCUP LAURA SECORD N		15.76N
	663447217785	102 ³⁰	
1	BOUNTY DURATOWEL MEG		4.96B
	037000856054		
1	WHITE DUCK TAPE	Supplies	5.76B
	075353035078	HAT off	
1	YELLOW DUCK TAPE		4.96B
	075353037010	Code	
1	OB:BB:11x14 ASSORTED		3.35B
	718103163583	5200	
6	CRAY 24PK CRAYON		11.16B
	063652002402	1.86	
1	SHARPIE BLK CHISEL 4	OK	5.79B
	071641382640		
1	SHARPIE BLK 12PK		12.69B
	071641370012		
1	BOXTAPE:4PK MGIC 19M		12.13B
	021200508424		
1	OB. GLUESTICK:40G 3PK		8.06B
	718103096591		
1	OB PCLIP #1 SMOOTH 5		3.34B
	718103049498		
Subtotal			93.64
PST 7.00%			5.05
GST 5.00%			3.61
Total			\$102.30
Debit			102.30
*****			Purchase
Interac			CHEQUING
Authorization Number			000182
0010010690 46568			66164231
91 06/03/16			
00/001 APPROVED - THANK YCU			
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]



CAFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/06/25
TIME 5875 [REDACTED]
RECEIPT NUMBER [REDACTED]
C84055658-001-163-021-0

PURCHASE
TOTAL

CASH
\$100.00

16/06/25

Interac *Code 5300*
A0000002771010
D86D804A7F9CFB04 *coffee*
8000008000-6800 *Richard*
58035DD991B6D972 *OK*

[REDACTED]
APPROVED

AUTH# 000122 00-001
THANK YOU

CARDHOLDER COPY

THE FLAG SHOP
1615 ~~POWELL~~ ST
VANCOUVER BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/06/01
TIME 0955 [REDACTED]
RECEIPT NUMBER
C84079797-001-022-009-0

PURCHASE TOTAL

June 01/16

CASH

\$672.00

Interac

Code 5300

A0000002771010

A064E0D160FC8839

8000008000-6800

D56E6628DD488147

OK

APPROVED

AUTH# 000582 00-001

THANK YOU

CARDHOLDER COPY

RENTAL AGREEMENT

Budget Car and Truck Rental	GST Reg No [REDACTED] www.budgetbc.com	B-07 Burnaby (Station Code: 4381) 2685 Gilmore Ave Burnaby, British Columbia V5C 4T7 (604) 668-7000	Contract # [REDACTED]
Budget Rent-a-Car of B.C. Ltd. (An Independent Budget System Licensee)			

Renter: [REDACTED] Company: Richard T Lee Credit Card: Master Card XXXXXXXXXXXX [REDACTED]	Vehicle Rented: Owner: a/BRAC of BC LTD Model: TRANSIT VAN-IF Unit #: 185559 MVA #: 3282370-0 Licence [REDACTED] Km Out: 26153 Km In: 26165 Km Driven: 12
Rental Rate Used: [REDACTED] Km Charge: 0.25 per Km Vehicle Class: [REDACTED]	Time Out: 03 Jun 2016 Time In: 06 Jun 2016 Location In: B-07 Burnaby

Period	From	To	Amount	Km Cap	Type
Day	1	End	69.95	0	Regular
Hour	25	End	34.99	0	Regular

Daily Rate is based on a 24-hour day, minimum day charge.
 Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$3.00 per litre).

TRUCK RATE
 VLF/AC Recovery: 3.99 (Per Day) subject to taxes
 GST: 5% PST: 7% PVRT: 1.50 per Calendar Day (Subject to GST)

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 604-668-7167

Contract close subject to final audit.
Remarks:
 Please return vehicle with Full tank of gas with receipt
 /Estimated Charges: \$364.80 X _____ km

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Item	Unit	Qty	Total	Charge	GST	PST	PVRT	Billed To
	Vehicle Rental	Day	3	224.75	11.46	10.84	4.50		
	LDW - Truck	Day	3	209.85	10.79	14.69	6.00		
	ELI	Day	3	89.85	4.49	0.00	0.00		
	VLF/AC Recovery Fee	Day	3	14.97	0.75	0.00	0.00		
	Kilometer Charge	Km	12	11.97	0.60	0.84	0.00		
	ELI	Day	1	3.00	0.15	0.21	0.00		
	LDW	Day	1	-4.99	-0.25	0.00	0.00		
	Time Charge	Day	1	-29.95	-1.50	0.00	0.00		
				-69.95	-3.57	-4.90	-1.50		

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds					Total:	251.55
Type	Date	Amount	Exchange	Location		
Debit Card	06 Jun 2016 09:29			251.55 B-08 McDonald		
BL014S01	001001001002 XXXXXXXXXXXX [REDACTED]	000197		Purchase From Chequing		
BL014D01	Interac APPROVED AID:A0000002771010 00-001 C					
Master Card	06 Jun 2016 06:54	368.16		B-07 Burnaby		
BL014S02	084001001002 XXXXXXXXXXXX [REDACTED]	001031		Purchase		
BL014C02	APPROVED 00-000 S					
Master Card	06 Jun 2016 09:27	-116.61		B-08 McDonald		
BL014S01	084001001003 XXXXXXXXXXXX [REDACTED]	09273R		M/C Return		
BL014C01	APPROVED 00-000 M					
Master Card	06 Jun 2016 09:30	-251.55		B-08 McDonald		
BL014S01	084001001004 XXXXXXXXXXXX [REDACTED]	303R		M/C Return		
BL014C01	APPROVED 00-000 M					

Amount Owing		
Net Charges & Taxes:	251.55	Code 5300
Net Payment & Refunds:	251.55	

CASH
 June 4/16
 Hats off!
 O.K.

DOLLAR TREE # 40145
4040 HASTINGS ST
BURNABY BC

CARD [REDACTED]
CARD TYPE [REDACTED]
ACCOUNT TYPE CHEQUING
DATE 2016/06/04
TIME 2892 [REDACTED]

Store# 4014
4040 Hastings
Burnaby BC
HST/GST #: E

RECEIPT NUMBER
C84114068-001-001-101-0

PURCHASE TOTAL

CASH
\$19.61

DESCRIPTION

- PARTY CUPS
- PARTY CUPS
- PARTY CUPS
- PARTY CUPS
- PARTY CUPS
- PARTY CUPS
- PARTY CUPS
- PARTY CUPS
- PLASTIC CUPS
- PARTY CUPS
- PARTY CUPS
- FOAM CUPS
- FOAM CUPS

Interac
A0000002771010
FD198A223DB986A0
8000008000-6800
D220ADF31EA726EA

code
5300
OK

APPROVED [REDACTED]

Sub To
GST
PST
Total

AUTH# 000660
THANK YOU

Debit C

CARDHOLDER COPY

SALE

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: 6404 0479 8151 4003 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

6/04/16 [REDACTED]



Paid out June 6/16

~~ATS off~~ June 3-16

CARTAGE.

CASH

At Moady Supplies \$ 50⁰⁰.

preparing
supplies to go
up to ATS off.

Code 5300
Host C Elect

OK



GREATER VANCOUVER
1801 WILLINGDON AVENUE
BURNABY, BC, CA.
ATM # [REDACTED]

DATE: JUN-06-2016 TIME: [REDACTED]
CARD NUMBER: ... [REDACTED]
SEQ NUMB: 1535

AID: EXCHANGE
AID #: A0000004391010
AUTH NUM: 091002

WITHDRAWAL
AMT: \$50.00
FROM: CHEQUING
TOTAL BALANCE: [REDACTED]
AVAILABLE BALANCE: [REDACTED]

s* & Resorts
C RESTAURANT & LOUNGE | SORA SPA
HLETIC CLUB | FULLY AIR-CONDITIONED
F 250.380.4475 | HOTELGRANDPACIFIC.COM

Starbucks Coffee Canada #4431
4567 Lougheed Highway
Burnaby, BC V5C 3Z6

CHK 714306

06/08/2016

2215950 Drawer: 2 Reg: 1

Activate Card	25.00
Cash	30.00
Subtotal	\$25.00
Total	\$25.00
Change Due	\$5.00

& Chew
HATS off

Check Closed

06/08/2016

Activate 6105360942950566

New Balance: 25.00

Card is not registered.

Sign up at

www.starbucks.ca/register

CASH
25.00

Code 5300
HAT off.

GST: 

Join our loyalty program
Starbucks Rewards®

Sign up for promotional emails

Visit Starbucks.ca/rewards

Or download our app

At participating stores

Some restrictions apply

SERVER TABLE PERSONS
 32

FOOD

OTHERS

June 23/16
CK 001525

DOUBLE ONE CHINESE RESTAURANT
4057 EAST HASTINGS STREET

BURNABY BC V5C 2J1
(604) 291-7832

TERM ID: 85532633

INVT: 000000065
MCARD

Application Label: ...
AID: A00000004101U
TVR: 00 00 00 00 00
TSI: E8 00
*****0219

Amount: \$ 130.30
Tip: \$ 19.55

Total: CAD\$ 149.85

APPROVED F08658
001/00

04-Jun -16

CUSTOMER COPY
THANK YOU

BEVERAGE

10%

6.20 *

130.30 +%

130.30

PST

Please Pay This Amount ▶

GST REGISTRATION NO.

Dining Lounge Check

194753	PERSONS	DATE	TOTAL
--------	---------	------	-------



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:	5/19/16
Invoice Number:	31643

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

OK - 081515
Code 5310 Com Events
Com Educat
OK



Terms	Due Date
Due on receipt	5/19/16

Description	Quantity	Rate	Amount
2016 - NRG Morning (Networking & Referral Group) - May 27 (Richard Lee)	1	\$25.00	\$25.00
2016 - NRG Morning (Networking & Referral Group) - May 27 (Additional Attendee)	1	\$0.00	\$0.00
Subtotal:			\$25.00
(GST# [Redacted] Tax:			\$1.25
Total:			\$26.25
Payment/Credit Applied:			\$0.00
Balance:			\$26.25

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

Please return this portion with your payment.

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

Invoice #: 31643

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: _____

TOP-VALU FOOD PRODUCTS LTD.

575 EAST CORDOVA STREET
 VANCOUVER, B.C. V6A 1L8
 PHONE: (604) 263-4568

GST# [REDACTED]

Sold to: Richard T Lee MLA
 Constituency Office
 1833 Willingdon Avenue
 Burnaby, BC V5C 5T1

Date: May 30, 2016

Invoice No.: CFC160603

Ship to:

Your Order No.:

Customer Pickup June 3, 2016

Terms: ~~Net 30 Days~~ C.O.D.

QUANTITY	SIZE	DESCRIPTION	PRICE	AMOUNT
19cs	5#net/cs	Single-Pak Fortune Cookies with our STANDARD MESSAGES	\$28.50	\$ 541.50
<u>C.O.D.</u>			Total:	\$ 541.50

*Rec'd June 1
 001516
 Code 5300
 HAT off books
 OK*




Wae Tote

Pick up Chemere Cookies 40⁰⁰

CHK - \$ 40⁰⁰ # 001518 June 2

Code 5300 -

HATS yf -

OK. 

June 15, 2016

Wednesday

June 2016

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2016

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

WEDNESDAY	
15	[REDACTED]
7 AM	
8	[REDACTED]
9	[REDACTED]
10	
11	
12 PM	[REDACTED]
1	
2	
3	
4	
5	
6	Charlford House Golf Dinner Riverway Golf Course Conf Richard and Gary April 4th GB
	10.30pm - 12.00am driving back to Dunmaby

Notes
<p>June 15/2016. OK = 001523 \$ 65⁰⁰ Community Club Golf dinner. OK. [REDACTED] Code 5310</p>

Burnaby Now

Burnaby Now

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

INVOICE

Invoice No. : BBYD00022103
Date : 03/31/2016
Page : 1

Billed to :

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

Advertiser :
RICHARD T LEE MLA

OK April 30 *PA OK*
01497
393.75
date 5400

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	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: B7				
Process Colour		0.00	0.00	0.00
Ad Space		375.00	0.00	375.00

Issue Date : 03/30/2016
P.O. # :
Job # : R0011194994
Ad # : [REDACTED]
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 : 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]

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. : BBYD00021578
 Date : 02/09/2016
 Page : 1

Billed to :

COPY

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

Advertiser :
 RICHARD T LEE MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

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

Publication : Burnaby Now
 Title : Heights
 Ad Size : 3.0000 Col. x 84 Agate Lines
 Section: HGHT
 Reference #:
 Page: A15

Issue Date : 02/03/2016
 P.O. # :
 Job # : R0011189057
 Ad # :
 Color : Full Process

Process Colour	0.00	0.00	0.00
Feature Discount	0.00	0.00	0.00
Surcharge	229.00	0.00	229.00
Ad Space	0.00	0.00	0.00

Publication : Burnaby Now
 Title : CHINESE NEW YEAR
 Ad Size : 3.0000 Col. x 98 Agate Lines
 Section: SPF
 Reference #:
 Page: chinese17

Issue Date : 02/05/2016
 P.O. # :
 Job # : R0011191533
 Ad # :
 Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	399.00	0.00	399.00

REMINDER

sent 20
AK 001490
65940

Code
5400

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. : BBYD00021763
Date : 02/29/2016
Page : 2

COPY

Billed to :

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

Advertiser :
RICHARD T LEE MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

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

april 20
CK001499
993.37
Code 5400
OK

SUB TOTAL : 946.06
H.S.T./G.S.T. : 47.31
P.S.T. : 0.00
INVOICE TOTAL : 993.37
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 993.37

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

Burnaby Now

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

INVOICE

Invoice No. : BBYD00021705
 Date : 02/23/2016
 Page : 1

COPY

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 : 02/19/2016
 P.O. # :
 Job # : R0021158946
 Ad # : [REDACTED]
 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

april 20

Code 5400
OK. 001491
\$242.55

REMINDER

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]

Frequency Discount	-213.28	0.00	-213.28
Feature Discount	426.56	0.00	426.56

Publication : Burnaby Now
 Title : coffee meeting
 Ad Size : 2.0000 Col. x 21 Agate Lines
 Section: ROP
 Reference #:
 Page: A1

Issue Date : 02/24/2016
 P.O. # :
 Job # : R0011202256
 Ad # : [REDACTED]
 Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	49.00	0.00	49.00

Code 5400
OK
001491
242.55

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:

March 14th, 2016

INVOICE #1873

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

April 30 - 300.00
OK 001494
OK. Code 5400

INQUIRIES: Tel: 604-937-1145

Toll Free: 1-888-292-2201

Fax: 604-937-1148

Email: [REDACTED]

[REDACTED]
From: [REDACTED]
Sent: April 14, 2016 11:43 AM
To: [REDACTED]
Subject: Overdue Group Ad Payment

Good morning,

Our records indicate that we are still looking for payment for the following ad(s) from your office – please let us know if you have any questions or believe they have already been paid:

Fire Prevention Officers Conference 2016, \$70.35

Total - \$70.35

*cheque 001485
code 5400*

Please make your cheque out to **MLA COMMUNICATIONS** and send it to me at your earliest convenience.

Address:
Attn: [REDACTED]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

*ADVERTISING
OK*

Thanks,

[REDACTED]
[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]

From:
Sent:
Subject:

May 25, 2016 11:24 AM
RE: Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 9 MLAs confirmed to participate in the ad. Based on 9 participants, the price per MLA for the full-page ad will be \$35.00 each:

Bing	\$35.00
Cadieux	\$35.00
Fassbender	\$35.00
Hamilton	\$35.00
Hunt	\$35.00
Larson	\$35.00
Lee	\$35.00
Moira Stilwell	\$35.00
Sullivan	\$35.00

OK.
01513
3500
May 21
Code:
5408 ASD.
OK

Thanks,

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email:

From:
Sent: Thursday, May 19, 2016 8:12 AM
Subject: Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

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

Good morning,

We have a new group advertisement opportunity for a Ramadan greeting in the Canada Times newspaper. Depending on the number of participants, the ad size and price options are as follows:



RETURN TOP PORTION ONLY

MEMBERSHIP CARD / CARTE DE MEMBRE



The Royal Canadian **2016**
La **LEGION** royale canadienne

01 148 [REDACTED] YEARS CONT. SERV.
COMM/DIR. BRANCH/FILIALE NO./N° AN. DE SERV. CONT.

NAME NOM LEE, RICHARD T

STATUS AFFILIATE VOTING MEMBER

STATUT MEMBRE AFFILIE [REDACTED]

MEMBER SIGNATURE / SIGNATURE DU MEMBRE [REDACTED]

DUES PAID TO DEC. 31, 2016 COTISATIONS PAYÉES AU 31 DÉCEMBRE 2016

DÉTACHER ICI
ET RETOURNER
LA PARTIE SUPÉRIEURE SEULEMENT

CARD MUST NOT BE ISSUED BEFORE DUES ARE PAID
LA CARTE NE DOIT PAS ÊTRE PRÉSENTÉE AVANT QUE LA COTISATION SOIT PAYÉE

\$48.00



SING TAO DAILY LIMITED
 8508 Ash Street, Vancouver, B.C., V6P 3M2
 Tel: (604) 321-5211 Fax: (604) 321-1126

TO: BURNABY NORTH CONSTITUENCY OFFICE / C M LEE
 1833 WILLINGDON AVE
 BURNABY, BC
 CANADA, V5C 5T1

SPCODE: [REDACTED]
 COPY: 1
 TEL: 604-775-0778
 FAX: 604-775-0833

SUBSCRIPTION RENEWAL FORM

訂戶續訂表格

Thank you for subscribing to the Sing Tao Daily. Your current subscription will end after May 15, 2016.
 To renew, please complete and return this form with your payment or contact us immediately.

多謝訂閱星島日報。閣下的訂報服務即將到期，需要辦理續訂手續。請即填妥以下資料，連同付款交回或聯絡本報。

Subscription Rates 訂閱價格:

- 1 MONTH - \$45.00 (tax incl.)
- 3 MONTHS - \$115.00 (tax incl.)
- 6 MONTHS - \$215.00 (tax incl.)
- 12 MONTHS - \$400.00 (tax incl.)

OK
 001587
 \$ 215.00
 Code 5447
 OK [REDACTED]

Please choose from the following easy PAYMENT METHODS 請從以下簡易付款方法選擇其一:

1. By Phone 電話: Simply have your credit card ready and call Circulation Department
 Hotline at (604) 321-5211. 可致電本報發行部熱線電話: (604) 321-5211, 提供信用卡資料, 便可即時續訂。

2. By Cheque 支票: Payable to 支票抬頭 [Sing Tao Daily Limited] 215.00
 Payment enclosed 附有支票 \$ _____ Mailed to 郵寄至: 8508 Ash St., Vancouver, BC, V6P 3M2
 No post-dated cheques will be accepted. Please do not mail cash 不接受期票。請勿郵寄現金。

3. By Credit Card 信用卡: VISA MASTERCARD

Cardholder's Name 持卡人姓名 (please print) _____

Card Number 信用卡號碼 _____ Expiry Date 屆滿日期 _____

Cardholder's Signature 持卡人簽署 _____ Amount 金額 _____

*** 方便快捷 24 小時訂閱 / 停派 / 復派服務 - 電郵: circulation.van@singtao.ca ***

*** 週一至五 / 朝九晚五 - 查詢熱線: 604-321-5211 ***

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. : BBYD00021921
 Date : 03/15/2016
 Page : 1

Billed to :


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

Advertiser : 
 RICHARD T LEE MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

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

Publication : Burnaby Now
 Title : Heights
 Ad Size : 3.0000 Col. x 84 Agate Lines
 Section: HGHT
 Reference #:
 Page: A12

Issue Date : 03/09/2016
 P.O. # :
 Job # : R0011200613
 Ad # : 
 Color : Full Process

Process Colour	0.00	0.00	0.00
Feature Discount	0.00	0.00	0.00
Surcharge	229.00	0.00	229.00
Ad Space	0.00	0.00	0.00

OK
 001502
 code
 5400
 OK-

SUB TOTAL :	229.00
H.S.T./G.S.T. :	11.45
P.S.T. :	0.00
INVOICE TOTAL :	240.45
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.

\$240.65

AMOUNT DUE : 240.45

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

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. : BBYD00021980
Date : 03/22/2016
Page : 2

Billed to :

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

Advertiser :
RICHARD T LEE MLA

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

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

001503 Pd OK
762.30
Code
5400
OK

SUB TOTAL :	726.00
H.S.T./G.S.T. :	36.30
P.S.T. :	0.00
INVOICE TOTAL :	762.30
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 : 762.30

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

Client Id. : 116923
Telephone : (604) 775-0778

Invoice No. : BBYD00021980
Date : 03/22/2016

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

SUB TOTAL :	726.00
H.S.T./G.S.T. :	36.30
P.S.T. :	0.00
INVOICE TOTAL :	762.30
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 762.30

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Burnabynow

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

INVOICE

Invoice No. : BBYD00022030
Date : 03/29/2016
Page : 2

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

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.

CK 001501
~~365.46~~
ADVT
Code 5400
DK

SUB TOTAL : 348.06
H.S.T./G.S.T. : 17.40
P.S.T. : 0.00
INVOICE TOTAL : 365.46
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 365.46

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

Client Id. : [REDACTED]
Telephone : (604) 775-0778

Invoice No. : BBYD00022030
Date : 03/29/2016

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

SUB TOTAL : 348.06
H.S.T./G.S.T. : 17.40
P.S.T. : 0.00
INVOICE TOTAL : 365.46
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 365.46

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

From:
Sent:
Subject:

May 6, 2016 4:24 PM

RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

Pa. CKg
005106
\$78.59
Code:
5400
ADV.
OK

INVOICE

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

SPOKE TO: [REDACTED]
DATE: [REDACTED]

INVOICE #1693

4 Programs: 1/4 Page: 3 ³ / ₄ x 5	\$600.00
Subtotal	\$600.00
5% G.S.T.	30.00
TOTAL:	\$630.00

PLEASE REMIT THIS AMOUNT

330.00

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, B.C. V5C 6J4

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

Paid
CK 1495
Code 5400
OK
[REDACTED]

May 20, 2016
5400
1495
\$330.00

From: [REDACTED]
Sent: May 2, 2016 11:17 AM
Subject: RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

*Pd. Cheque
601480
May 2/2016
MLA COMMUNICATIONS
ADDY
code 5400
OK.*



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



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:	5/1/16
Invoice Number:	31548

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

one 1/16

Terms	Due Date
Due on receipt	6/1/16

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$325.00	\$325.00
Starting 6/1/16			
Subtotal:			\$325.00
(GST# [REDACTED]) Tax:			\$16.25
Total:			\$341.25
Payment/Credit Applied:			\$0.00
Balance:			\$341.25

*OK 00154
Code 5440
Membership
\$341.25
OK*

Renew your membership before June 1st. and you will receive 3% discount.
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 #:
31548

Membership Payment (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$341.25
Add-ons:		
Representative Badge for Events (Optional) _____	\$ 10.50	
Additional Category for online Membership Directory (Optional) _____	\$ 26.25	
Enhanced Listing for online Membership Resource Directory (Optional) _____	\$103.05	
	TOTAL	

Payment Amount: \$ _____

Payment Method: Cheques # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address _____ City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____

Name on Card: _____ Signature: _____

5star BUSINESS SERVICES Five Star Business Signs & Printing

5122 Imperial Street,
Burnaby, BC V5J 1E2
Tel: 604-434-5198
Fax: 604-434-5179

FIVE STAR BUSINESS SERVICES
5122 IMPERIAL ST
BURNABY BC V5J 1E2

Invoice

Date	Invoice #
6/3/2016	37629

Invoice To
Richard T. Lee M.L.A.

TERM # 30321452
RECORD # 000677
HOST INVOICE # 0000075
HOST SEQ # 1006956

CARD *****
CREDIT/MASTERCARD D
2016/06/03

Purchase
TOTAL \$431.77

AUTH#:00755Z B:0003
HTS: 20160603110357

TRANSACTION
APPROVED - 000
THANK YOU

CAPITAL ONE
AID: A0000000041010
TC: B89E55D6B8FCC2F5
TUR: 0000008000
TSI: E800

Terms	Rep
Due on receipt	

Item	Description
T-Shirt - B Signs - B	T-shirt Print Front & Back 72" x 18" Banner

	Rate	Amount
21	15.50	325.50
1	60.00	60.00

*ADUT
HAT OFF.*

*OK 001519.
\$431.77
TO GARY BEGNI
Code 5400.*

OK

Thank you for your business.	Subtotal	\$385.50
GST/HST No. [REDACTED]	GST/HST	\$19.28
	PST	\$26.99
	Total	\$431.77

The Society To End Homelessness In Burnaby

2 memberships

Membership Application

Members of the Society are individuals and organizations committed to the Society purposes, vision and goals, together striving to end homelessness in Burnaby.

As a member of The Society To End Homelessness In Burnaby (Society), I agree to:

1. Support the Purposes, Vision, Mission and Goals of the Society, practicing our Values in all activities on behalf of the Society. I agree to read the Policy on Membership and ask questions should there be anything that is not understood.
2. Keep knowledgeable about the activities of the Society by regularly checking the website and/or attending Society meetings, including the Annual General Meeting.
3. Be collaborative in all my volunteer work with the Society, working together with everyone, with a positive and caring attitude, recognizing that the Society engages all stakeholders involved in homelessness including homeless people themselves, that all levels of government, police, service and housing agencies, faith communities, businesses and private individuals keeping in mind there are highly sensitive and complex political issues related to housing, homelessness and associated services in Burnaby
4. Permit us to do a Criminal Record Check on you, at no cost to you, if required by the legislation protecting vulnerable individuals (e.g. if you are working alone with homeless individuals).
5. Consider participation in committees of the Society and attending the Annual General Meeting
6. Divulge any real or perceived conflict of interest immediately to the Designated Person when involved with Committees or the Board
7. Be respectful to and maintain the confidentiality of persons currently or recently living in homelessness as an utmost priority, and further agree to sign the Oath of Privacy, Confidentiality and Conflict of Interest Oath.
8. Represent the Society in a professional and appropriate manner, including not speaking on behalf of the Society unless authorized to do so.
9. Identify any issues and concerns to the designated person as quickly as possible to seek resolution and strengthen our practices
10. Pay the annual membership fees as outlined by the Board

June 16/16
A
CK #2500
001521
Gary Tlee
Membership
Homeless
Code
5440
OK

001522
CK 2500
June 16/16
Richard Tlee
OFFICE
MEMBERSHIP
HOMELESS
SOCIETY
Code
5440
OK

[Redacted]

Applicant (Please Print)

[Redacted]

Richard T. Lee M.L.A
 Name of Society, Business, etc. or N/A

604 775 0778
 Phone Number

June 15, 2016.
 Date

[Redacted]

Date

SHOPPERS DRUG MART

1056759 B.C. LTD. 2210
4460 LOUGHEED HWY, BURNABY, BC, V5C 0H6
604-235-9027

2210 1008 1564 700017 3

SALE *CASH 20.00*

STYLIZE UMBRELLA B Code 19.99

SUBTOTAL: *5500* 19.99
5.0%GST: *Umbrella* 1.00
7.0%PST: *Umbrella* 1.40

1 Item

TOTAL: *22.39* *OK*

DEBIT CARD: 22.39

On your next visit you could
Save up to \$ 85.00
If you REDEEM 50000 points

Shoppers Optimum #
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Apr 06, 2016

TYPE : PURCHASE

ACCT : FLASH DEFAULT \$ 22.39

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 16/04/06
REFERENCE #: 66352485 0010070030 H
AUTHOR. #: 354680
INVOICE NUMBER: 10085640

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***



april 21

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

CASH 95.07
Code 5500

KG FRAME 6.98 B
 KG FRAME Code 5500 6.98 B
 EMBASSY DOCUMENT frames 5.99 B
 EMBASSY DOCUMENT OK 5.99 B
 EMBASSY DOCUMENT OK 5.99 B
 L/HOME FRAME [redacted] 99 B
 KG FRAME [redacted] 99 B
 L/HOME FRAME [redacted] 99 B
 LH JHT MOSAIC [redacted] 99 B

**** TAX 10.18 BAL 95.07
 VF Debit Card [redacted] 95.07
 XXXXXXXXXXXX [redacted]
 AUTH: 000727
 CHARGE .00
 (P)SI 5.94
 (G)ST 4.24
 4/21/16 [redacted] 0056 76 0022 533
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [redacted]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 56
#403-4567 LOUGHEED HWY
BURNABY, BC
VEC 3Z6

CASH REG.: 076 EMPLOYEE: 22533 1

NO.: XXXXXXXXXXXX [redacted]

AMOUNT \$95.07

Interac PURCHASE
CHEQUING

04/21/16 [redacted] AUTH: 000727
REFERENCE: 56207915 0012630080 C

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

00 APPROVED - THANK YOU 001

0056 076 22533 0022

*** CARDHOLDER COPY ***

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

Sale 0091 7 006 28416
0084 04/15/16

1587275

CASH
1 PIN:SS 4X4 3PK LINED 021200474484 \$ 52.27 7.96B
1 PIN:SS 4X4 3PK LINED 021200474484 *code* 7.96B
2 OB WHITE CARDSTOCK 1 718103076586 19.84 *5500* 39.68B
Subtotal 55.60
PST 7.00% *OK* 3.89
GST 5.00% *GB* 2.78

Total \$62.27
Debit 62.27

Interac C Purchase
Authorization Number 000157
0010016150 28416 66164231
91 04/15/16
00/001 APPROVED - THANK YCU
Interac A0000002771010
8000008000 6800

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

IMPORTANT
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GST No. [REDACTED]



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

CASH.
\$ 135.01
Code 5500
0565

Sale 00091700630379
0084 04/20/16

9999999

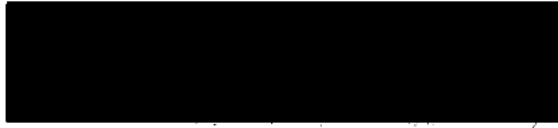
1	PIN:SS 4X4 3PK LINED	
	021200468384	7.85B
1	OB:FIG PAD,CANARY,LT	
	718103177511	10.13B
1	OB LABEL WHT 1X2-5/8	
	718103116152	34.99B
1	OB LABEL WHT 4 X 2	
	718103116183	34.99B
1	FILE FLDR 100P LTR	
	718103039680	19.79B
1	OB XENO RT BLACK MED	
	718103113601	12.99B
Subtotal		120.54
	PST 7.00%	8.44
	GST 5.00%	6.03

Total		\$135.01
Debit		135.01
*****		Purchase
Interac	C	CHEQUING
Authorization Number		000583
0010018890	30379	66154231
91	04/20/16	
00/001	APPROVED - THANK YCU	
Interac		A0000002771010
8000008000	6800	

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IMPORTANT
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GST No. [REDACTED]





CASH
\$ 30.15
code 5500
office supply

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

CARD		6.99 B
CARD		5.99 B
CARD		4.99 B
CARD		8.95 B
**** TAX	3.23 BAL	30.15
VF Debit Card		30.15
XXXXXXXXXXXX		
AUTH: 000834		
CHANGE		.00
(P)ST	1.88	
(G)ST	1.35	
4/20/16	0056 91 0452 18850	
	(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 REG.: 091 EMPLOYEE: 18850 1

NO.: XXXXXXXXXXXX

AMOUNT \$30.15

Interac PURCHASE
CHEQUING

04/20/16 AUTH: 000834
REFERENCE: 66207917 0012661290 C

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

00 APPROVED - THANK YOU 001

0056 091 18850 0452

*** CARDHOLDER COPY ***

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

Sale 0C091 7 006 30643
0084 04/21/16

9999999

8	OB:BADGE HLDR PIN-ON		
	718103044530	4.64	37.12B
3	OB:BADGE HLDR,CLIP-0		
	718103044547	7.96	23.88B
	Subtotal		51.00
	PST 7.00%		4.27
	GST 5.00%		3.05

CASH
APRIL 21
\$ 68.32

Total		\$68.32
Debit		68.32

Interac		Purchase
Authorization Number		CHEQUING
0010010670	30643	000128
91	04/21/16	66164231
00/001 APPROVED - THANK YCU		
Interac		A0000002771010
8000008000 6800		

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IMPORTANT
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GST No. [REDACTED]





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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 9918048308
 WEB AUTH CODE 344567
 DELIVERY SCHEDULE B1

Bill To:
 001043 000001749

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

BILLING SUMMARY

BILLING DATE 03/31/2016
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE 40.60
 LESS PAYMENT / ADJUSTMENTS -40.60
 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

Total Payments Received/Adjustments Detail

Date	Description	Total
3/3/2016	PAYMENT - LB0000005642/1466	-20.30
3/21/2016	PAYMENT - LB0000005678/1478	-20.30
Total Payments Received/Adjustments		-40.60

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
3/29/2016	1113093895	ORDER - 8002506182	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.94		16.94
3/31/2016	SPC00842613	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.

April 20

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

CK 001492
\$ 20.30
Code 5500
OK





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 #
18/04/2016	5106

P.O. #	TERMS	DUE DATE	CUST PST #
	30 days	18/05/2016	

ITEM	DESCRIPTION	QTY.	AMOUNT
Certificate	Full Color on 65lb White Cover 1S 8.5"x11"	4,000	650.00T
Business Card	"Richard Lee" 4C + Black on 80lb White Cover	3,000	230.00T
	Business Number: [REDACTED]		
	<p><i>Cheque 001487</i> <i>April 19/2016</i> <i>Code 5500</i> <i>STATIONARY.</i> <i>OK</i> [REDACTED]</p>		
IMPORTANT			
Office Use Only	<p>please write cheque payable to Express One Graphics and Printing.</p>	GST	44.00
		PST	61.60
		Total	\$985.60

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.

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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	34 EA	2.54 /EA	86.36	G

Subtotal 91.22
 GST/HST # [REDACTED] 5.000 % 91.22 4.56

Total (CAD) 95.78

April 20

OK 001493
\$ 95.78
Code 5190

OK



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.



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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 9918435658
 WEB AUTH CODE 344567
 DELIVERY SCHEDULE B1

Bill To: 000980 000001777

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

Handwritten notes:
 NO. #2
 #1 9918464407 CK 1752
 #2 9918435658 CK 1359
 2030
 001504 3182
 Code 5500
 OK [REDACTED]

BILLING SUMMARY

BILLING DATE 04/30/2016
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE 20.30
 LESS PAYMENT / ADJUSTMENTS -20.30
 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

Total Payments Received/Adjustments Detail

Date	Description	Total
4/25/2016	PAYMENT - LB0000005750/1492	-20.30
Total Payments Received/Adjustments		-20.30

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
4/25/2016	1113181253	ORDER - 8002607923	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.94		16.94
4/30/2016	SPC00854902	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

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Making payments can be a lot more convenient, hassle-free, and environmentally friendly.

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ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9918464407
 WEB AUTH CODE 162559
 DELIVERY SCHEDULE B1

BILLING SUMMARY

BILLING DATE 04/30/2016
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE 4.13
 LESS PAYMENT / ADJUSTMENTS 0.00
 PREVIOUS BALANCE OW ING 4.13
 CURRENT CHARGES 13.39
 TOTAL AMOUNT DUE 17.52

Bill To:

000981 000001776



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

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
4/30/2016	RI03368588	MONTHLY RENTAL: COOK & COLD WHIT	1	8.95	GST/PST	8.95
4/30/2016	SPC00852546	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

43
 17.52

IMPORTANT MESSAGES

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Canada Post / Postes Canada
RENTWOOD HALL

Code 5180

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

2016/05/
CC/CC104

G 5%
\$1.80 St:

DEBIT SALE

MAY 17

SUBTL
GST
TOTAL

MID: [REDACTED]

TID: [REDACTED]

Batch

05/17/16

APPR CODE: 000583

DEBIT/CHEQUING

***** [REDACTED]

REF#: 00000020

SEQ: 168001001020

756

Code 5180

Debit Card
Card N

AMOUNT

\$7.56

CHG. DUE
RND. CHG.

00 - APPROVED - 001

Receipt re Interac

AID: A0000002771010

TVR: 80 00 00 80-00

TSI: 68 00

Your opini
about your
to win 1 o

CUSTOMER COPY

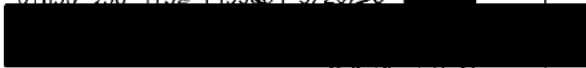
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



THANK YOU FOR SHOPPING AT SEARS
 RETURNS/EXCHANGES WITHIN 30 DAYS
 SOME EXCEPTIONS APPLY
 SEE WWW.SEARS.CA FOR DETAILS

STORE REG TRAN EMTL# DATE TIME
 01836 956 4152 1435684 5/20/16



SALE

CASH 11.20
Batteries.
Code 5500

1: 195026 ACCOUNT
 WATCH REPAIR *OK* 10:00 B
 SUBTOTAL 10.00
 GST 0.50
 PST 0.70
 TOTAL 11.20

DEBIT 11.20

C***** [REDACTED]

001175

RC 497476 602032 587973 263

GST/HST REGISTRATION # [REDACTED]

*****TRANSACTION RECORD*****

TYPE : PURCHASE
 ACCT : CHEQUING \$ 11.20
 CARD TYPE : INTERAC
 CARD # : ***** [REDACTED]
 DATE/TIME : 16/05/20 [REDACTED]
 REFERENCE # : 28831397 0010019080 C
 AUTHOR. # : 001175
 Interac
 A0000002771010
 8000008000
 CHIP CARD INSERTED

00 APPROVED - THANK YOU 001

REFUND/EXCHANGE SEE BACK OF RECEIPT
 SHARE YOUR FEEDBACK TO WIN 1 OF 5 \$100
 GIFT CARDS: WWW.SEARSOPINION.CA
 CUSTOMER COPY

C:

CASH
SHEPHERD & SONS 26.78
4567 LOUGHEED HWY
UNIT 47A
BURNABY BC V5C 3Z6 STAMPS
(604) 211 1218 code 5190

2016/05/1.
CC/CC1044

DEBIT SALE

G 5% MID: 5533842 REF#: 0000028
P2016 BOOF TID: A5533842 SEQ: 163001001028
Batch #: 163 05/12/16
SUS PPR CODE: 000894
GST DEBIT/CHEQUING
TOTAL *****

Debit Card AMOUNT \$26.78
Card Num 00 - APPROVED - 001

CHG. DUE Interac
RND. CHG. AID: A0000002771010
Receipt rec TVR: 80 00 00 80 00
TSI: 68 00

Your opinio CUSTOMER COPY
about your post office experience. Enter
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complete terms and conditions, Go to
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WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Ca

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

2016/06/1
CC/CC104

DEBIT SALE

G 5%	MID: 5533842	REF#: 00000025
\$1.80 St	TID: A5533842	SEQ: 188001001025
	Batch #: 188	
	06/09/16	
G 5%	APPR CODE: 000880	
\$1.80 S	DEBIT/CHEQUING	

G 5%		
\$1.80 S	AMOUNT	5180 \$5.67

SUBTL	00 - APPROVED - 001	40
GST	Interac	27
TOTAL	AID: A0000002771010	67
Debit	TVR: 80 00 00 80 00	
Car	TS: 68 00	67

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

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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.81 /EA	16.20	G
7777000300	Flats Mailed	10 EA	2.54 /EA	25.40	G
Subtotal				41.60	
GST/HST # [redacted] 5.00 %				41.60	2.08
Total (CAD)					43.68

*Paid ck 001524
 June 16/2016
 \$ 4368
 Code 5180
 Postage
 OK [redacted]*

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES


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 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
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 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



CASH RECEIPT
BONNY'S TAXI LTD.
5525 IMPERIAL ST.
BURNABY, B.C. V5J 1E8

Date 04-05-16 2016

\$20.00
Amount Paid Includes G.S.T.


From 
To North Delivery
Driver North Delivery Car No.

Telephone: 604-451-1111
Thanks for Calling "Bonny's"

CASH RECEIPT
BONNY'S TAXI LTD.
5759 SIDLEY
BURNABY, B.C. V5J 5E6

Date 5-4 2016

\$20.00
Amount Paid Includes G.S.T.

From Lockhart
To Home
Driver  Car No. 18

Telephone: 604-451-1111
Thanks for Calling "Bonny's"

APRIL 30 / 2016
Coffee for Richard.
ARTIBIANO
HASTINGS.

mileage - 80.K. X 52[¢] # 4160

Pd. - April 30/2016
CK. # 001500



4160

Code 5000:
Travel.

OK.



INSIDE RIDING Code 5600
 Travel Contribution APRIL and May 2016.

April 7/16	Hold on Volunteer Centre	6K.
April 22/16	[REDACTED] "Thank you" 16/20K.	
April 27/16	Best of Burnaby	6K.
March 26	Coffee with Richard	78K.
April 9	Bby Minor Hockey. Qway	39K.
April 16	Bby Firefighters.	78K.
April 16	Rotary Food Festival 1 way	39K.
April 22	L'ARCHE ART EVENT 1 way	39K.
MAR 17	Community Group Richard	30K.
May 12	[REDACTED] BOARD T.Y.	20K.
April 23	Rotary Festival. NICKI 2 way	78K.
April 30	Coffee Richard. 2 ways.	79K.
May 4	SFU LIBRARY FESTIVAL	10K.
May 6	SFU HARBOUR Centre 2 ways	22K.
May 8	BURNABY Preparedness crew.	39K.
May 13	Gilmore School 100 Film	0
April 6	BOARD of Trade Philippine Reception	10K.
May 4	Deliver Certificates to Alpha North Central	10K.
May 4	GASTROINTESTINAL EVENT	4K.
May 6	City Council Dinner	78K.
May 5	Lochdale Seniors Tea	0
May 6	ASIA Pacific Philippine Prep	12K.
May 13	Bby Hospital Announcement	39K.
May 13	Bby Hospital. Parking	

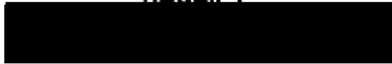
Pa. OK
 # 001510
 # 390 70
 Code 5600
 Travel.
 OK.



\$ 850.
 39220
 39070

735 X 52

RECEIPT



Stall #



Expiration Date/Time



MAY 13, 2016

Purchase Date/Time: [Redacted] y 13, 2016
Total Due: \$8.50 Rate: \$8.50 - 2 HOURS
Total Paid: \$8.50 Payment Type: Card
Ticket #: 00014910
Mach #. 100009060063
Setting: [Redacted] \$ 8.50
Mach Name: METER [Redacted]

CASH

Card 3000

MasterCard

Auth #: 013189

www.lmpark.com

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



INVOICE

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: IN00041683
Page: 1
Date: 3/31/2016
Customer #: [REDACTED]

Quantity	Description/Comments	Amount
	WO# 86261 Parts Labour	10.00 95.00
<i>PR OK 00479</i> <i>Code 5270</i> <i>Security Repair</i> <i>OK [REDACTED]</i>		
**TO PAY ONLINE: Choose [REDACTED] as a registered biller on your bank's internet banking website and quote your CUSTOMER CODE: [REDACTED]. ** **For billing inquiries, please email: customercare@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: 105.00 GST/HST: 5.25 PST: 0.00
GST # [REDACTED]		Total this invoice: 110.25

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
Phone: (604) 296-3132
Toll Free: 1(855) 296-3199
Fax: (604) 677-9469

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

Shredding Service

Service Date: March 23, 2016

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

ON-SITE REGULAR SERVICE

Minimum Order Value

Fuel/Env. Surcharge

Net Value Before Taxes

GST 5.000%

Amount Due on April 22, 2016

*OK April 20
001498
Code 5260
OK.*

79.00

7.51

86.51

4.33

90.84



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**



INVOICE

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: RC00329799
Page: 1
Date: 4/1/2016
Customer #: [REDACTED]

Quantity	Description/Comments	Amount
	Monthly Monitoring Period: April 1 - 30, 2016 Alarm Monitoring - [REDACTED] ***Pre-authorized payment to be processed on the 15th*** ***Invoice for your records only*** <i>Ad Cash</i> <i>Code 5270</i> <i>Old</i>	24.95
**TO PAY ONLINE: Choose [REDACTED] 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] fact 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
Phone: (604) 296-3132
Toll Free: 1(855) 296-3199
Fax: (604) 677-9469

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

Shred-it International ULC
DBA Shred-it Vancouver
2520 Davies Avenue, Unit 1
Port Coquitlam BC V3C 4T7
GST/HST #: [REDACTED]

000415 000001015

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



Customer Invoice

Invoice #: 9001812159
Billing Date: April 20, 2016
Service Order #: 8023063485
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: April 20, 2016

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

ON-SITE REGULAR SERVICE

Minimum Order Value

Fuel/Env. Surcharge

Net Value Before Taxes

GST 5.000%

Amount Due on May 20, 2016

Cheque
0014099
May 21/2016
Code 5260
OK-

79.00
8.30
87.30
4.37
91.67

Thank you for your business.



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

Shred-it Hard Drive Destruction

Protect your electronic information. For just dollars a hard drive, Shred-it can ensure your digital data is inaccessible by physically destroying your hard drives. Contact us today!

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




Paladin Security

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: RC00334010
Page: 1
Date: 5/1/2016
Customer #: [REDACTED]

Quantity	Description/Comments	Amount
	Monthly Monitoring Period: May 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 [REDACTED] 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
-0.01	0.00	0.00	0.00	26.19

Remit to:

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

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

BURNABY
Window Cleaner.

\$ 25⁰⁰

paid Cash

June 1/2016



CASH paid Out

\$ 25⁰⁰

Code 5260

AK





Invoice

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: RC00337497
Page: 1
Date: 6/1/2016
Customer #: [REDACTED]

Quantity	Description/Comments	Amount
	Monthly Monitoring Period: June 1 - 30, 2016 Alarm Monitoring - [REDACTED] ***Pre-authorized payment to be processed on the 15th*** ***Invoice for your records only***	<i>June 6</i> 24.95 <i>CASH 2620</i> <i>Code 5270</i> <i>See [REDACTED]</i> <i>OK</i>
**TO PAY ONLINE: Choose [REDACTED] 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]

Remit to:

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

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

G.S.T.
P.S.T.

Northern Building Maintenance Ltd.
3847 Hastings Street
Burnaby, B.C. V5C 2H7
PH 604-294-0050 FAX 604-294-0075

INVOICE NO	17429
DATE	03/21/16

CUSTOMER

RICHARD T LEE
1833 WILLINGDON AVENUE
BURNABY, BC V5C 5R3

SERVICE LOCATION

WILLINGDON 1833
1833 WILLINGDON AVENUE
BURNABY, BC V5C 5R3

PAST DUE

TERMS:	CUSTOMER NO.	P.O. NO.		
Net 30 Days	[REDACTED]			
Description	Quantity	Unit of Measure	Price	Amount
WT 23524 - measure windows & mail slot; took measurement to Accurate Glass for them to remove windows & installed new mail slot. Inform Lee's office Accurate coming to install mail slot. (including labour & truck charge) Supplies: Accurate Glass Ltd supply and install new mailslot to the door as requested. Feb 24, 2016	2.00	Hour	57.50	115.00
	1.00	Each	179.30	179.30
If you would like your invoices emailed instead of mailed, please email accounting@nbmltd.com			Sub-Total	\$294.30
			GST TAX	\$14.72
			PST TAX	\$12.55
			TOTAL	\$321.57

Pa CK 001517
32157
Maintenance
@ Lee
5260
OK

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

Ship To [redacted] Invoice # [redacted] Bill [redacted] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777003901	Rush Only	1 EA		11.20	G

Subtotal				22.76	
GST/HST # [redacted]	5.000 %		22.76	1.14	
Total (CAD)				<u>23.90</u>	

OK
 601505
 \$ 23.90
 Code 5180
 OK



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.