



# ARMSTRONG ELEMENTARY SCHOOL

8757 Armstrong Avenue, Burnaby, B.C. V3N 2H8

Phone: (604) 664-8587 Fax: (604) 664-8756

Principal: [REDACTED]

Head Teacher: [REDACTED]

Dear Friends,

École Armstrong Elementary is in the planning stages of our much anticipated Spring Fun Fair Fundraiser. The funds raised from this event will help support many programs at Armstrong including field trips, playground enhancements and technological upgrades. We understand it is not always easy or even an option to volunteer time considering everyone's busy schedules. We are asking for your support towards sponsorship. Sponsorship is available at the Gold, Silver and Bronze level and your Family Name or Company will be proudly displayed on our Sponsor's Board as well as Included In our School Newsletter.

Below are the details concerning our sponsorship levels:

- \$500+ - Platinum Medal: Name listed under our Platinum Banner, mention in our Newsletter and additional advertising opportunities at the Spring Fun Fair
- \$100 - Gold Medal: Name listed under our Gold Banner and mention in our Newsletter
- \$50 - Silver Medal: Name listed under our Silver Banner and mention in our Newsletter
- \$25 - Bronze Medal: Name listed under our Bronze Banner and mention in our Newsletter

If you or your organization would like to participate in the Spring Fun Fair as a sponsor, please fill out the bottom portion and return to the Armstrong School office or contact Fundraising Co-Chair [REDACTED] for further information. Forms are due no later than Friday April 15, 2016. Cheques are made payable to Armstrong PAC.

I am interested in the Silver Medal Sponsorship.

Name/Organization: Jane Shin, MLA

Email: jane.shin.mla@leg.bc.ca

Phone#: 604 660 5058

5300  
Cheque 5/12

Thank you in advance for your support and consideration.

Sincerely,

[REDACTED]

[REDACTED]

# INVOICE

Date: 6/10/2016  
Invoice # [100]

To: Jane Shin, MLA  
Office

From: 

<b>Details</b>	<b>Amount</b>
Sponsorship of information table for Block Party at Cumberland Place, July 23 <sup>rd</sup> , 2016	\$225

Payable to Houle Games & Entertainment

*check 527  
1300*

Independent Curator

Invoice [REDACTED] 2016-06-02-001  
Date: June 15, 2016

To:  
Jane Shin  
MLA for Burnaby-Lougheed

From:

Description:	Cost:
Sponsorship of event poster and logo display for community event "Seminar on Sign Language and Audism"	\$50.00
Total:	\$50.00

Payable to:

Terms:  
Next 30 days.

cheque \$30  
\$30



**Burnaby**  
BOARD OF TRADE

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

**Receipt**

Invoice Date: 4/5/16  
Invoice Number: 31341

Jane Shin, MLA (Burnaby - Lougheed)

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

Terms	Due Date
Due on receipt	4/5/16

Description	Quantity	Rate	Amount
2016 - Asia Pacific Reception with Philippines-Canada Trade Council (Registrant: [Jane Shin])	1	\$20.00	\$20.00
4/5/16 - Payment: MasterCard [REDACTED]		(\$21.00)	(\$21.00)
			\$20.00
	(GST/HST# [REDACTED])	Tax:	\$1.00
		Total:	\$21.00
	Payment/Credit Applied:		\$21.00
	Balance:		\$0.00

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

Thank you for your support of the Burnaby Board of Trade

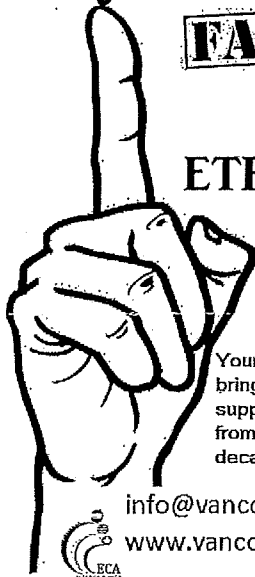
*cheque 506  
5310*

Ticket # 874 \$50

Ticket # 874 May 14 @ [redacted]

FUNDRAISER

BURNABY NEIGHBOURHOOD HOUSE



**FAMINE**

IN  
ETHIOPIA

Save  
ONE LIFE  
ONE CHILD

Your support can help us  
bring lifesaving relief and  
supplies to those suffering  
from the worst drought in  
decades

info@vancouverethiopia.com  
www.vancouverethiopia.com



**\$50**

This \$50 donation will  
save one life. ECA will  
send your donation to  
relief the famine in  
Ethiopia

Ticket # 875 \$50

Ticket # 875 MAY 14 @ [redacted]

FUNDRAISER

BURNABY NEIGHBOURHOOD HOUSE



**FAMINE**

IN  
ETHIOPIA

Save  
ONE LIFE  
ONE CHILD

Your support can help us  
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supplies to those suffering  
from the worst drought in  
decades

info@vancouverethiopia.com  
www.vancouverethiopia.com



**\$50**

This \$50 donation will  
save one life. ECA will  
send your donation to  
relief the famine in  
Ethiopia

cheque 514  
5310



Union of BC Municipalities

UNION OF BC MUNICIPALITIES

Suite 60-10551 Shellbridge Way  
Richmond, BC V6X 2W9

REGISTRATION INVOICE

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # CV1393

DATE 2015-08-24  
2016-01-15

TO JANE SHIN  
MLA, Burnaby Lougheed

#3, 8699 10th Ave  
Burnaby, British Columbia V3N 2S9

ITEM	AMOUNT
LMLGA Lunch	\$65.00



SUBTOTAL	\$ 65.00
PST	\$ 0.00
GST	\$ 3.25
TOTAL	\$ 68.25

*Chayne 520*  
*5310*

Please return a copy of this statement with payment to the above address.  
Any questions regarding this statement may be directed to



No alcohol consumed  
only non-alcoholic beverage.

change 532  
5310

**BURNABY GOGOS  
PUB NIGHT**

Wednesday July 20th, 2016

0138



Burnaby Gogos

**PUB NIGHT**

**Wednesday July 20th**

Ticket Price Includes Burger & Beverage  
or a Pound of Wings & Beverage  
**Silent Auction...Twoonie Toss...**

**WINGS**

Fun, Food, & Drinks  
6879 Kingsway, Burnaby, BC  
604.525.7414

**\$20.00**

Proceeds donated to:



0138





RECEIVED  
April 19

Tech, Innovation & Citizens` Svcs  
Queen's Printer  
Storefront Services  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	12-Apr-2016
Sales Order/PO No.	
ordered by	[REDACTED]
Customer Ref./PO Date	
11-Apr-2016	
Delivery Number	Date
83006419	14-Apr-2016
Order Number	Date
32966711	11-Apr-2016
Customer Number/2nd Reference No.	
[REDACTED]	/

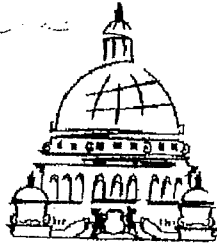
Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841002	PIN, LAPEL, DOGWOOD,	200 EA	1.25 /EA	250.00	PG
Subtotal				250.00	
GST/HST # [REDACTED] 5.000 %				250.00	12.50
PST 7.000 %				250.00	17.50
Total (CAD)				280.00	

*cheque \$10  
\$320*

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

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

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



LEGISLATIVE ASSEMBLY  
 BRITISH COLUMBIA  
 PARLIAMENT BUILDINGS, ROOM 149  
 VICTORIA, BC V8V 1X4  
 TEL # (250) 356-8295  
 PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1      Apr-25-2016  
 CUST: [REDACTED]  
 NAME: JANE JAE KYUNG SHIN  
 CASHIER: 12      INV # 29765

ID	DESCRIPTION	DISC.	
	1047 PIN PACIFIC DOGWOOD		
30 @	4.02	-24.00	96.60

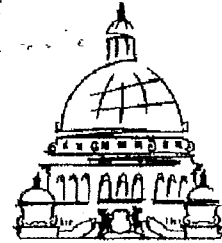
SUBTOTAL: 96.60  
 GST: 4.83  
 PST: 6.76  
 TOTAL: 108.19  
 \*PAYMENTS\*  
 MCARD: 108.19  
 CHANGE: 0.00

*Handwritten: 518.75, 5320*

Total Savings: \$ 24.00  
 All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

*9 pins to return*

\*\*\*\*\*  
 \*      THANK YOU FOR VISITING THE      \*  
 \*      LEGISLATIVE ASSEMBLY OF B.C.      \*  
 \*      WWW.LEG.BC.CA      \*  
 \*\*\*\*\*



LEGISLATIVE ASSEMBLY OF  
 BRITISH COLUMBIA  
 PARLIAMENT BUILDINGS, ROOM 149  
 VICTORIA, BC V8V 1X4  
 TEL # (250) 356-8295  
 PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1      May-02-2016  
 CUST: [REDACTED]  
 NAME: JANE JAE KYUNG SHIN  
 CASHIER: 9      INV # 29933

ID	DESCRIPTION	DISC.	
	RETURN - OTHER		
	1047 PIN PACIFIC DOGWOOD		
9 @	-4.02	7.20	-28.98

SUBTOTAL: -28.98  
 GST: -1.45  
 PST: -2.03  
 TOTAL: -32.46  
 \*CHANGE\*  
 MCARD: 32.46

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

\*\*\* Items Returned \*\*\*

\*\*\*\*\*  
 \*      THANK YOU FOR VISITING THE      \*  
 \*      LEGISLATIVE ASSEMBLY OF B.C.      \*  
 \*      WWW.LEG.BC.CA      \*  
 \*\*\*\*\*



# Invoice

THE ASIAN STAR,  
#202,7028,120TH STREET,  
SURREY,BC,V3W3M8,  
T:6045915423 ,F:6045918615  
www.theasianstar.com

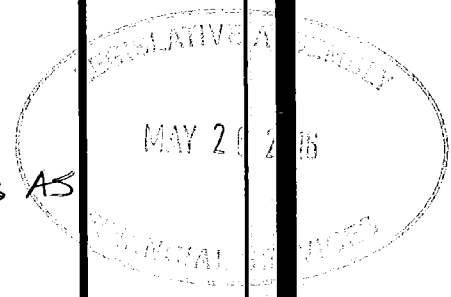
Bill To

NEW DEMOCRATIC OFFICIAL  
OPPOSITION  
Room 201 Parliament Buildings  
501 Belleville Street  
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016	HPC	\$650.00	\$650.00
	<span style="border: 1px solid blue; padding: 2px;">\$40.15 Expensed</span>			
	<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS J.V. THE REMAINDER OF THE CO'S AS PER ATTACHED SPREADSHEET.</p> <p>GST: No <span style="background-color: black; color: black;">XXXXXXXXXX</span> THY <span style="background-color: black; color: black;">XXXXXX</span></p>			



Sub Total	✓	\$650.00
GST Tax 5.00% on \$650.00	✓	\$32.50
Total		\$682.50





*Paid by MCard  
Apr 11/16*

④

From

**Affinity Bridge Consulting Ltd.**

affinitybridge.com

Phone  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID: 1936  
Issue Date: 2016/04/01  
Due Date: 2016/05/01 (Net 30)  
Summary: Quarterly retainer for MLA sites

Invoice For

**BC New Democrat Official Opposition Caucus**

Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2016. Billed at \$75/quarter for each site:  Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

**\$78.75 Expensed**

Subtotal: \$1,050.00 CAD  
GST (5.00%): \$52.50 CAD

環球華報

#310 - 3490 Gardner Court  
Burnaby, BC V5G 3K4  
Tel: (604)321-5586

GLOBAL CHINESE PRESS

# INVOICE

GST# [REDACTED]

## Official Opposition Caucus

Atten to [REDACTED]

#Room 201 - Parliament buildings

Victoria BC V8V 1X4

Invoice Number: HQ0001124 ✓

Invoice Date: 2016/02/29 ✓

Previous Balance: 0.00

Paid Received: 0.00

New Charge: \$1,050.00

New Balance: \$1,050.00

Date	Description	List Price	Sale Price	Unit	Amount
Global Chinese Press / 15JJY0173					
2016/02/05	Inside; Full Page; 4 Colour	1,000.00	1,000.00	1	1,000.00
<b>Sub Total:</b>					<b>\$1,000.00</b>

\$65.62 Expensed

Total New Charge: \$1,000.00

GST 5.00% : \$50.00

Total New Charges With Tax: \$1,050.00

PLS JV THE REMAINDER  
TO C.O'S AS PER ATTACHED SPREADSHEET.  
TAX

Note: 1. Please write your invoice number on your cheque or money order.  
 2. Interest will be charged at the 2% per month on all overdue account.  
 3. \$25 fee minimum will be charged on returned cheque.



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

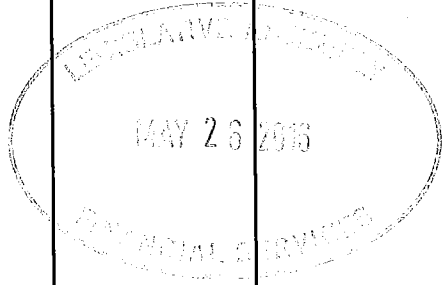
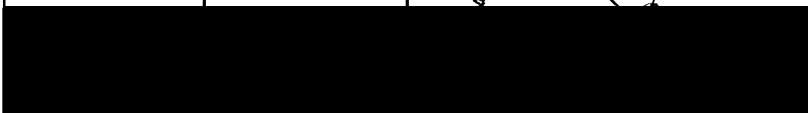

# Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION
ROOM 201 - PARLIAMENT BUILDING ✓
VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
23/04/2016 ✓	10645

Terms

P.O. No.	Rep

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	23/04/2016	VAISAKHI GREETINGS 2016 - HALF PAGE COLOR AD	750.00	✓ 750.00
			\$46.32 Expensed		
					
					
<p>PLS JV THE REMAINDER TO THE CONSTIT OFFICES AS PER ATTACHED SPREADSHEET</p> <p style="text-align: right;">THX </p>					

### Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business
--------------------------

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

GST/HST No. 

**Customer Total Balance \$787.50**



# International Punjabi Tribune Inc.

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 4/28/2016 ✓

Invoice # 2379 ✓

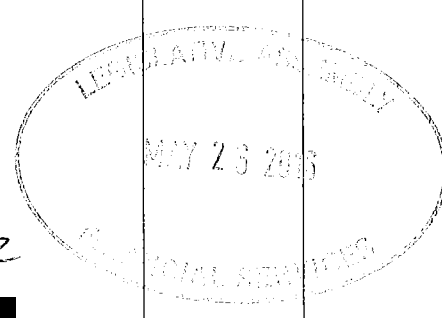
P.O. No.

### Invoice To

New Democrat Official Opposition  
Room 201, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 ✓

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Description	Qty	Rate	Amount	Tax
Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales  \$30.88 Expensed  [REDACTED]  PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED]	1	500.00 5.00%	500.00 25.00	G
<b>Subtotal</b>			\$500.00	
<b>Sales Tax Total</b>			\$25.00	



It's been a pleasure working with you!

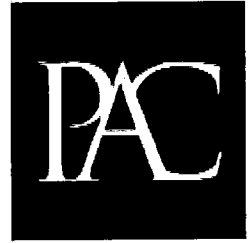
<b>Total</b>	\$525.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$525.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

✓ **PHILIPPINE ASIAN CHRONICLE**

9548 116th St Delta BC V4C 5X3  
Tel: 778-395-6785 Fax: 604-589-7195  
Email: philasianchronicle@gmail.com  
www.philippineAchronicle.com



HST

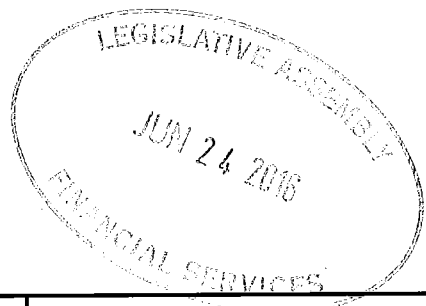
**New Democrat Official Opposition**

✓ c/o [REDACTED]

**INVOICE**

Invoice # 69 ✓  
Invoice Date: June 10, 2016 ✓  
Due Date: June 10, 2016 ✓

Item	Description	Unit Price	Quantity	Amount
1/2 page ad editorial page		750.00	1	\$750.00
Special rate	<u>\$500.00</u>			
	<u>\$35.00 Expensed</u>			
	<i>Philippine Independence Day ad</i>			
Free colour				
	<b>Subtotal</b>			500.00 ✓
	GST			25.00 ✓
	<b>Amount Paid</b>			0.00
	<b>Balance Due</b>			<u>525.00</u> [REDACTED]



AS JV THE REMAINDER TO THE CONSTITUENCY OFFICES  
AS PER ATTACHED SPREADSHEET.

www.philasianchronicle.com

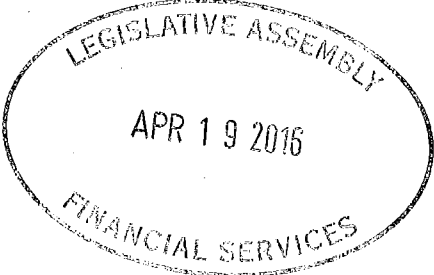
TITD [REDACTED]



**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE ✓  
 SURREY BC V3W 3A6  
 (604)590-5200  
 sales@punjabguardian.com  
 GST Registration No.: [REDACTED]

INVOICE TO  
 [REDACTED]  
 ✓ New Democrat Official Opposition  
 #201 Parliament Building 501  
 Bellville Street  
 Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2236 ✓	08-04-2016	CAD 525.00	08-05-2016	

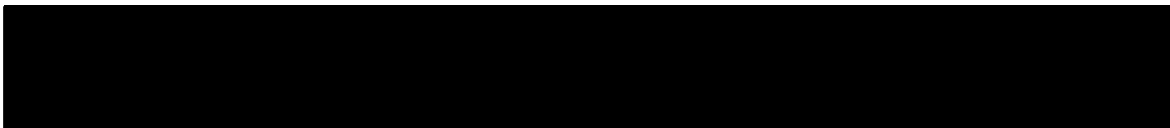
ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored April 8, 2016 Vaisakhi Greetings	1	500.00	GST	500.00 ✓

**\$30.88 Expensed**

SUBTOTAL 500.00 ✓  
 GST @ 5% 25.00 ✓  
 TOTAL 525.00  
 BALANCE DUE **CAD 525.00**

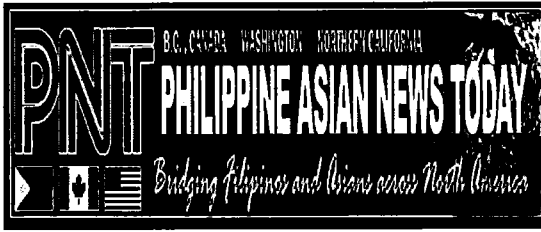
**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	✓ 500.00



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

Taty [REDACTED]



**REYFORT PUBLISHING**  
**(PHILIPPINE ASIAN NEWS TODAY/**  
**PHILIPPINE SHOWBIZ TODAY)**

Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic Official Opposition ✓  
 c/o [REDACTED]

Date: June 20, 2016 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv# 104-016 ✓			1 ✓	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- NDP Philippine Independence ad  Philippine Showbiz Today Vol. 11 no. 11 June 8 – 21, 2016 [REDACTED] PLS JV THE REMAINDER TO CONSTIT OFFICES AS PER ATTACHED SPREADSHEET! GST# [REDACTED] THX [REDACTED]	\$500.00	\$500.00

\$35.00 Expensed

SUBTOTAL	\$500.00 ✓
5% GST	\$25.00 ✓
<b>TOTAL DUE</b>	<b>\$525.00</b> ✓



Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
 If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business—Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**

# ਸੱਚ ਦੀ ਅਵਾਜ਼

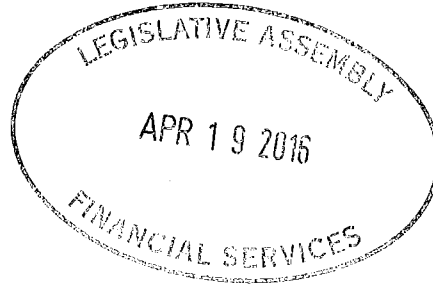
## SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889  
 #602 - 7360 137 Street Fax # 604-503-0841  
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

# Invoice

Date	Invoice #
4/1/2016 ✓	2789 ✓

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



P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$43.42 Expensed</div>	700.00	700.00T

PLS JV THE REMAINDER TO EACH C.O.  
 AS PER ATTACHED SPREADSHEET.  
 THX [Redacted]

Subtotal \$700.00 ✓  
 GST/HST \$35.00 ✓  
 Sales Tax Total \$35.00

	<b>Total</b>	<b>\$735.00</b>
--	--------------	-----------------

GST/HST No. [Redacted]

Due Date: 4/16/2016



# INVOICE

**Sunflower Marketing**  
2811 - 349 West Georgia Street  
Vancouver, British Columbia V6B3X2  
Canada

6048893045  
www.sunflowermedia.ca

**BILL TO**  
New Democrat Official Opposition

[Redacted]

[Redacted]@leg.bc.ca

Invoice Number: 2016-307 ✓

P.O./S.O. Number: [Redacted] Sales Rep

Invoice Date: June 7, 2016

Payment Due: June 22, 2016

Amount Due (CAD): **\$681.45**

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The Filipino Post on June 9th	1	\$649.00	\$649.00 ✓
		<b>Subtotal:</b>	\$649.00 ✓
		GST 5% [Redacted]	\$32.45 ✓
		<b>Total:</b>	\$681.45 ✓
		<b>Amount Due (CAD):</b>	<b>\$681.45</b>

**\$45.43 Expensed**

[Redacted]

Pay this invoice online at:  
waveapps.com [Redacted]



**Notes**

Late charges of 1.5% per month will be a [Redacted] 30days.

PLS J.V. THE REMAINDER TO THE  
CONSTIT. OFFICES AS PER  
ATTACHED SPREADSHEET!

THX [Redacted]

# Today's Money

#645-329 North Road  
Coquitlam, BC V3K 3V8

Phone : 604-317-1359  
e-mail : [REDACTED]

## INVOICE

Date	Invoice #
2016-02-10 ✓	20142016

### INVOICE TO

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

DESCRIPTION	Amount
SALES AD : Lunar Happy New Year Ad date : February 06, 2016 Ad Size : B/W HALF VH GST on sales	100.00 5.00
[REDACTED]	[REDACTED]
PLS JV THE REMAINDER TO C.O.'S AS PER ATTACHED SPREADSHEET! THX	
<b>Total</b>	1105.00 ✓

\$7.50 Expensed

We appreciate your prompt payment.  
There will be a 2% interest charge per month on overdue accounts

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

Return this with your payment

### Today's Money Journal

#645-329 North Road  
Coquitlam, BC V3K 3V8

Tel: 604-317-1359  
email : [REDACTED]

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

Invoice # 20142016

Payment Enclosed \$ \_\_\_\_\_

MAY 9 2016

Thank you for your business.

밴쿠버 **朝鮮日報**

**The Vancouver Korean Press Ltd.**  
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
 GST Registration No: [REDACTED]

**① CUSTOMER INFORMATION**

Customer **New Democrat Official** Customer No. [REDACTED]

Invoice No. **0000051007**

**② CONTACT US**

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

**INVOICE**

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2016/02/06	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	5.00	105.00
					100.00	5.00	105.00

**Total Current Charges**

105.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due** **\$105.00**

⊙ 2016 - HAPPY LUNAR NEW YEAR ⊙

\$7.50 Expensed

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

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 **朝鮮日報**

**The Vancouver Korean Press Ltd.**  
 331A-4501 North Rd., Burnaby, B.C.  
 V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2016-02-24	2016-03-12	\$ 105.00

**Amount Paid**

Client Number : [REDACTED]

**Attn :**  
**New Democrat Official Opposition Caucus**

Room 201, Parliament Buildings  
 Victoria BC V8V 1X4 Canada

**Payment Options**

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

[REDACTED]

Project Valentines Day  
205-37 Agnes street  
New Westminster BC V3L 5G9

[Redacted]@tnsf.ca  
8699 Tenth Avenue  
Burnaby BC V3N 5B6

Invoice # 0000001  
Invoice Date February 4, 2016  
**Balance Due (CAD) \$200.00**

Task	Time Entry Notes	Rate	Hours	Line Total
General		200.00	1	200.00
<b>Total</b>				<b>200.00</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$200.00</b>

**Notes**

To the office of Dr. Jane Shin (MLA) please forward directly to jane shin, from the Project Valentines Day team. Thank you for your contribution to our cause. Please keep this invoice as proof of donation/contribution to our group.

Thank you once again from the team of Project Valentines Day.

This invoice was sent using **FRESHBOOKS**

*Chaya 508*

*Chaya 477*

*5400*

*SLIP*

*Payment Apr 7, 16*



**INVOICE**

Date: March 10, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 03102016

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

Billing amount for each office:

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

*Deposit Apr 15*

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

Thanks for your attention.

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



6

[Redacted]

**From:** [Redacted]  
**Sent:** April 19, 2016 12:31 PM  
**To:** [Redacted]  
**Subject:** FW: RicohScan  
**Attachments:** 20160414123441.pdf

Hello All,

Attached is a copy of the Migrante-BC ad that your office agreed to a part of and our office has paid for (\$100.00). Each portion of the ad is \$11.11, please make cheques payable to Vancouver-Hastings Constituency and forward to:

Shane Simpson, MLA  
2354 East Hastings  
Vancouver, BC V5L 1V6

Thanks,  
[Redacted]

[Redacted] Constituency Assistant | Shane Simpson, MLA Vancouver-Hastings  
2365 E. Hastings, Vancouver, BC V5L 1V6 | 604-775-2277 | [shanesimpson.ca](http://shanesimpson.ca) | [Twitter](#) | [Facebook](#) | [News](#)

**From:** ricohmfd@leg.bc.ca [mailto:ricohmfd@leg.bc.ca]  
**Sent:** April 14, 2016 12:35 PM  
**To:** [Redacted]  
**Subject:** RicohScan

*Shane  
cheques 8/11*

Radical Desi Publications Ltd.

7426  
Barrymore Drive  
Delta, BC V4C 6X4

# Invoice

Date	Invoice #
2016-04-25	111

Invoice To
NDP Caucus Room 201 Parliament buildings Victoria BC V8V 1X4

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2016-04-25			

Quantity	Item	Description	Price Each	Amount
1	Advertisement	Coloured Centre-Spread	400.00	400.00

*Handwritten notes:*  
 420/17 = 24.71 ea.  
 cheque 517

### Sales Tax Summary

GST@5.0% 20.00  
 Total Tax 20.00

**Total** \$420.00

GST/HST No. [REDACTED]



Name: Jane Shin

Email:

Card: XXXX-XXXX-XXXX

05/15/2016

in\_BSFdNxGPTOZPL2

**Description**

**Price**

Infographics Quarterly (USD)

USD \$49.00

Infographic Design Program subscription **Total**

USD \$49.00

**Paid**

USD \$49.00

*Handwritten:* 5440  
5/16/16

\$65.08 CAD

You can contact us with any questions by emailing  
[info@venngage.com](mailto:info@venngage.com)



BRITISH COLUMBIA

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

RECEIVED  
MAR 14, 2016

Bill To: [REDACTED]

000124

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
Customer Number/2nd Reference No.	/
[REDACTED]	
AMOUNT OF PAYMENT \$	

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	13 EA	0.81 /EA	10.53	G
7777000300	Flats Mailed	.48 EA	2.54 /EA	121.92	G

Subtotal	[REDACTED]			132.45
GST/HST #	[REDACTED]	5.000 %	132.45	6.62
Total (CAD)				139.07

5780  
Cheque 509

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 DISHONOURER CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

RECEIVED  
May 12 2016

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

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 7.89	

000126

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

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	04/30/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G		
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G		
Subtotal				7.51			
GST/HST # [REDACTED] 5.000 %				0.38			
Total (CAD)				7.89			

*cheque entered as \$7.00 only*  
*\$7.80*  
*cheque 5/19*

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.

Canada Post / Postes Canada  
Crest Centre .PO  
8697 10th Ave  
Burnaby V3N2S0  
GST/TPS#: [REDACTED]

-----  
2016/05/20 [REDACTED] Pharmasave  
CC/CC105107 W/G1 TR604195  
  
G 5% 1@1.80 \$1.80  
\$1.80 Stamp  
  
SUBTL \$1.80  
GST \$0.09  
TOTAL \$1.89  
  
Visa \$1.89  
Card Number [REDACTED] 578  
\*\*\*\*\*  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns. To view the return policy go to the website.

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

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

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



BRITISH  
COLUMBIA

RECEIVED  
June 14

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

Bill To: [REDACTED]

000127

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	20 EA	2.54 /EA	50.80	G
Subtotal				59.71	
GST/HST # [REDACTED] 5.000 %				2.99	
Total (CAD)				62.70	

*Cheque \$28  
\$78*

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

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.

# DOLLARAMA

3555 Johnston Rd Unit 402-3  
Port Alberni BC V9Y 8K2  
GST [REDACTED]

PAPER TOWELS	1.25 FP
PAPER TOWELS	1.25 FP
PAPER TOWELS	1.25 FP
PAPER TOWELS	1.25 FP
TISSUE	2.00 FP
TISSUE	2.00 FP
TISSUE	2.00 FP
TISSUE	2.00 FP
TISSUE	2.00 FP
LYSOL WIPES	2.00 FP
LYSOL WIPES	2.00 FP
COGAN CUPS	7.50 FP
6 @ 1.25	
PLASTIC DROP SHE	7.50 FP
5 @ 1.50	

SUBTOTAL	\$34.00
GST 5%	\$1.70
PST 7%	\$2.38
<b>TOTAL</b>	<b>\$38.08</b>
<b>MASTERCARD</b>	<b>\$38.08</b>

*Jse*

TYPE: PURCHASE

ACCT: MASTERCARD \$ 38.08

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 16/04/22  
REFERENCE #: 66228115 0010016140 C  
AUTHOR. #: 02231S

MASTERCARD  
A0000000041010  
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

=====  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-04-22 [REDACTED]  
000648 04 0204

8066

WWW.DOLLARAMA.COM



114 groups visiting the  
regisrative assembly

# DOLLARAMA

3555 Johnston Rd Unit 402-3  
Port Alberni BC V9V 8K2  
GST

KRAFT BAG	12.50 FP
10 @ 1.25	
KRAFT BAG	6.25 FP
5 @ 1.25	
KRAFT BAG	12.50 FP
10 @ 1.25	
KRAFT BAG	12.50 FP
10 @ 1.25	
KRAFT BAG	12.50 FP
10 @ 1.25	
GIFT BAGS	6.25 FP
5 @ 1.25	
BLACK WINE BAG	1.25 FP
BLACK WINE BAG	1.25 FP
GIFT BAG	1.50 FP
GIFT BAG	1.50 FP
GIFT BAG	2.50 FP
GIFT BAG	2.50 FP
GIFT BAG	2.50 FP
TISSUE WRAPPING	1.25 FP
TISSUE PAPER	1.25 FP
TISSUE WRAPPING	1.25 FP
TISSUE WRAPPING	1.25 FP
TISSUE WRAPPING	1.25 FP
TISSUE PAPER KIT	1.25 FP
TISSUE PAPER KIT	1.25 FP
TISSUE PAPER KIT	1.25 FP
TISSUE PAPER KIT	1.25 FP
TAXABLE 2.00\$	18.00 FP
9 @ 2.00	
TAXABLE 2.00\$	2.00 FP
WHITE ROLL WRAP	2.00 FP
WHITE ROLL WRAP	2.00 FP
LAMINAT SHEETS	2.50 FP
LAMINAT SHEETS	2.50 FP
LAMINAT SHEETS	2.50 FP
LAMINAT SHEETS	2.50 FP
WHITE ENVELOPES	1.25 FP
WHITE ENVELOPES	1.25 FP
WHITE ENVELOPES	1.25 FP
WHITE ENVELOPES	1.25 FP
WHITE ENVELOPES	1.25 FP
WHITE ENVELOPES	1.25 FP
WHITE ENVELOPES	1.25 FP
WHITE ENVELOPES	1.25 FP
WHITE ENVELOPES	1.25 FP
LABELS	1.25 FP
LABELS	1.25 FP
LABELS	1.25 FP
LABELS	1.25 FP
LABELS	1.25 FP
CHALKBOARD SIGN	6.25 FP
5 @ 1.25	
SKETCH BOOK	3.00 F
SKETCH BOOK	3.00 F
FRAME	15.00 FP
5 @ 3.00	
FRAME	3.00 FP
ROLL OF TICKETS	1.25 FP
SUBTOTAL	\$168.50
GST 5%	\$8.43
PST 7%	\$11.38
TOTAL	\$188.31
MASTERCARD	\$188.31

NOT FOR WHITE  
FOR VAPOR

for  
certificates

5.00

TYPE: PURCHASE

ACCT: MASTERCARD \$ 188.31

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 16/04/22  
REFERENCE #: 66228115 0010016150 C  
AUTHOR. #: 02293S

MASTERCARD  
A000000041010  
000008000 E800

01/027 APPROVED - THANK YOU



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

3/31/2016 [REDACTED] [REDACTED]

GROCERY	<i>te</i>	
GROCERY		\$2.49
Points Earned:	0	\$0.00
-----		
TOTAL		\$2.49
Visa		\$2.49
Points Earned:	: 0	
Item count:	1	
Trans:	208278	Terminal:040103013-007003

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



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

4/14/2016 [REDACTED] [REDACTED]

GROCERY	<i>te</i>	
GROCERY		\$2.99
Points Earned:	0	\$0.00
-----		
TOTAL		\$2.99
Visa		\$2.99
Points Earned:	: 0	
Item count:	1	
Trans:	212977	Terminal:040103013-007003

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



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

3/11/2016 [REDACTED]

GROCERY  
 00007765208209  
 STASH TEA EARL GREY \$3.39  
 Points Earned: 0 \$0.00

---

TOTAL \$3.39  
 Visa \$3.39  
 Points Earned: : 0  
 Item count: 1  
 Trans:201900 Terminal:040103013-007003

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



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

3/18/2016 [REDACTED]

GROCERY \$2.49  
 GROCERY \$2.49  
 Points Earned: 0 \$0.00

---

TOTAL \$2.49  
 Visa \$2.49  
 Points Earned: : 0  
 Item count: 1  
 Trans:204087 Terminal:040103013-007003

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

Your Dollar Store With More  
398 W Broadway  
Vancouver, BC V5Y 1R2  
604-879-5577  
604-879-5578

**Sales Receipt**

Transaction #: 737178  
Date: 4/26/2016 Time: [REDACTED]  
Cashier: 7 Register #: 1

UPC Code	Description	Amount
073096500273	AAA PANSONIC HEAVY DUT	\$1.00
073096500273	AAA PANSONIC HEAVY DUT	\$1.00
	<i>JS</i>	
	Sub Total	\$2.00
	GST	\$0.10
	BC-PST	\$0.14
	Total	\$2.24
	Cash Tendered	\$20.00
	Change Cash	\$17.75
	Roundoff Cash	\$0.01

*JS*  
*\$2.25*

Total # of Items Purchased 2

No Cash Refund. EXCAHNGE WITH  
RECEIPT WITHIN 7 DAYS OF PURCHASE  
IN UNUSED/UNOPENED CONDITION  
GST [REDACTED]



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

4/29/2016 [REDACTED] RESERVE2

GROCERY  
00002529300218  
SILK ALMOND ORIG BEV *JS* \$1.99  
Points Earned: 0 \$0.00  
-----  
TOTAL \$1.99  
Visa \$1.99  
Points Earned: : 0  
Item count: 1  
Trans:189331 Terminal:040103013-007002

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



ROSS 1518 METROTOWN  
4700 KINGSWAY AVE.  
BURNABY BC  
(604) 439-4473

Big on Fresh, Low on Price

21-GROCERY  
02550001312 GFND BLACK SILK MRJ  
\$7.97 lmt 2, \$8.78 ea  
1 @ \$7.97 ea 7.97

SUBTOTAL 7.97  
TOTAL 7.97

Handwritten initials 'GSP' and a scribble.

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

GLOBAL PAYMENTS MERCHANT # 0843532  
Superstore  
1105 Eaton Ctr. 4700 Kingsway  
Burnaby BC  
STORE 01518 TERM 20151854C  
SLIP # 38100 REG 54  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # RESP 001  
228001001017 016508 ISO 00  
AID: A0000000031010  
TSI 0000 TVR 0000000000

DATE TIME AMOUNT  
04/28/2016 [REDACTED] \$ 7.97

APPROVED

No Signature Required

CREDIT TN 7.97

You could have earned 70  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # [REDACTED]

THANK YOU FOR SHOPPING AT THE  
REAL CANADIAN SUPERSTORE

YOUR STORE MANAGER: [REDACTED]

Thank You, Come Again!

\*\*USE YOUR PC PLUS CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2016/04/28

U-SCAN 11 9911

54 C381

\*\*\*\*\*

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000



# Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted] with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5410420176  
Order date: April 14, 2016

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca@.

*JSD*

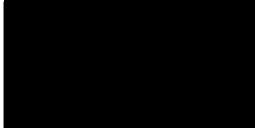
Deliver to:



Expected Delivery :Friday, April 15

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
40723	Hilroy 3-Subject Notebook, 9-1/2" x 6", Assorted, 300 Pages	\$3.99 Each	2.0	\$0.00	Price: \$7.98
11128	Post-it® Notes, 1-3/8" x 1-7/8", Canary Yellow, 12/Pack	\$10.46 12/Pack	1.0	\$0.00	Price: \$10.46
14336	Staples® Copy Paper, 20 lb., 8-1/2" x 11", Case	\$50.96 5000 Sheets/Case	3.0	\$0.00	Price: \$152.88

## Billing Address



Subtotal:	\$171.32
Coupons:	\$0.00
Estimated GST (or HST):	\$8.57
Estimated PST:	\$11.99
Shipping:	Free
Total:	\$191.88
Remaining Balance:	\$191.88
Remaining Balance will be applied to following:	
Visa Credit Card ending in [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca@.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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LIVE WELL WITH

**PHARMASAVE**

**Pharmasave Crest**

8697 10th Avenue  
Burnaby, BC V3N 2S9  
Phone: 604-522-8050

May 19, 2016 [REDACTED] ID: 021 C1TA 00013

EVERYDAY CARD 4.69 PG  
Item#: 4541628159

Subtotal 4.69  
PST Taxable .33  
GST Taxable .23  
Total 5.25  
Visa 5.25

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

*5.00*

TYPE: PURCHASE

ACCT: VISA \$ 5.25

CARD NUMBER : \*\*\*\*\* [REDACTED]  
DATE/TIME : 05/19/2016  
REFERENCE # : 66252717 0011390050 H  
AUTH # : 037435

VISA CREDIT  
A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

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

GST#: [REDACTED]  
Thank you for shopping  
at Pharmasave!



**Dollar Tree STORES  
CANADA, INC.**

Store# 40011 (604) 321-4428

6464 Fraser Street  
Vancouver BC V5W 3A4

*5.50*

HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARDS	1	1.00	1.00

Sub Total \$1.00  
GST \$0.05  
PST \$0.07  
Total \$1.12  
Visa \$1.12  
K

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

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

0059 40011 02 021 93292 5/23/16 [REDACTED]  
Sales Associate [REDACTED]

LIVE WELL WITH

**PHARMASAVE®**

# Pharmasave Crest

8697 10th Avenue  
Burnaby, BC V3N 2S9  
Phone: 604-522-8050

May06,2016 [REDACTED] AM ID:051 C1TA 00017

EVERYDAY CARD 4.99 PG  
Item#:4541689918

Subtotal	4.99
PST Taxable	.35
GST Taxable	.25
Total	5.59
Visa	5.59

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

850

TYPE: PURCHASE

ACCT: VISA \$ 5.59

CARD NUMBER : \*\*\*\*\* [REDACTED]  
 DATE/TIME : 05/06/2016  
 REFERENCE # : 66252717 0011250070 H  
 AUTH # : 042237

VISA CREDIT  
A0000000031010

01 APPROVED - THANK YOU Q27

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

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

GST#: [REDACTED]  
Thank you for shopping  
at Pharmasave!



\*\*\*\*\*

RONA EDMONDS

7260 Edmonds St.  
Burnaby, BC, V3N 1A6  
604-524-9771

\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
73088140401	1	17.59 EA	
SEAT TOILET MOULDED WOOD WHITE			17.59PG

550

Subtotal: \$17.59  
PST: \$1.23  
GST/HST: \$0.88  
Total: \$19.70

Visa  
Acct# \*\*\*\*\*  
Auth# 047632

Employee: [REDACTED]

RONA inc.  
GST/HST # [REDACTED]

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.

Interested in a career with RONA?  
Apply on-line at [www.careers.rona.ca](http://www.careers.rona.ca)

1435 61270 20 02 5/25/16 [REDACTED]

YOU COULD WIN  
\$1,000 in RONA gift cards!

To participate, answer a short survey on [www.opinion.rona.ca](http://www.opinion.rona.ca)

Access code: [REDACTED]

Last day to fill out the survey:  
June 4, 2016

[REDACTED]

Submitted by [REDACTED]

Date	Purpose	Mileage	Sub-total (@\$0.53)
April 21, 2016	UPS pick up stationery order	32 km	\$16.96
Total			\$16.96

*J620*

21

Club Ilia  
8902 University High ST  
Burnaby BC V5A 4Y6  
604-568-4993  
www.clubilia.com

Server [REDACTED]  
Printed By [REDACTED]  
Seats: 17  
D: 243889 #1

Apr 08, 16 S1-16 [REDACTED]

1	Open Food	\$10.00
1	Open Food	\$10.00
1	Open Food	\$10.00
3	Open Food	\$30.00
1	Open Food	\$10.00
1	Open Food	\$10.00
2	Open Food	\$20.00
1	Open Food	\$10.00
1	Open Food	\$10.00
1	Open Food	\$10.00
2	Open Food	\$20.00
1	Open Food	\$10.00
1	Open Food	\$10.00

Subtotal \$170.00  
 GST \$8.50  
 Gratuity 15% \$25.50  
**Total \$204.00**

Thank You!

\*ASK ABOUT OUR REWARDS PROGRAM\*

GST # [REDACTED]

CLUB ILIA LTD.  
8902 UNIVERSITY HIGH ST  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2016/04/08  
 TIME 5381 [REDACTED]  
 CLERK ID 99  
 RECEIPT NUMBER  
 C82031239-001-191-063-0

PURCHASE  
 AMOUNT \$204.00  
 TIP \$10.00  
 TOTAL

**\$214.00**

MASTERCARD  
 A0000000041010  
 D26AF827433B8899 5740  
 0000008000-E800  
 C53ADCD987AB50D2

**APPROVED**

AUTH# 00812Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

THANK YOU  
THANK YOU  
CALL AGAIN

04-29-2016  
REG

0074

11 X  
DEPT01  
DEPT01  
DEPT01  
CASH

@0.35  
\$3.85  
\$1.09  
\$1.35  
\$6.29

5740

THANK YOU  
THANK YOU  
CALL AGAIN

05-25-20  
REG

0037

DEPT01	\$3.00
DEPT01	\$1.00
DEPT01	\$1.35
CASH	\$5.35

CUSTOMER COPY

THANK YOU  
THANK YOU  
CALL AGAIN

5-2016

0019

9 X	@ 5
11	+3.15
3 X	@0.30
11	\$0.90
	\$4.05

5140

THANK YOU  
THANK YOU  
CALL AGAIN

05-20-2016  
REG

0015

DEPT01  
CASH

\$3.90  
\$3.90

5140

THANK YOU  
THANK YOU  
CALL AGAIN

05-06-2016  
REG

0027

DEPT01  
DEPT01  
CASH

\$1.40  
\$1.95  
\$3.35

5140



# RECYCLING ALTERNATIVE

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

## INVOICE

Invoice No.	0000050358
Page	Page 1 of 1
Date	Mar-31-16
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.30
	Payments :				\$32.30
	Adjustments :				\$0.00
	<b>Jane Shin, MLA for Burnaby-Lougheed</b> <b>#3-8699 10th Ave., Burnaby BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/16 - Mar 31/16		\$26.75	1.00	\$26.75
Mar - 31	Fuel & Energy Surcharge				\$4.01
	<b>SITE TOTAL</b>				<b>\$30.76</b>
	GST at 5.000% on \$30.76				\$1.54

*Checked 505  
 \$160*

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

TOTAL INVOICE	\$32.30
---------------	---------

Payment Net 15



# RECYCLING ALTERNATIVE

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

## INVOICE

Invoice No.	0000055635
Page	Page 1 of 1
Date	Apr-30-16
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.30	TOTAL AMOUNT DUE	\$64.60
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.30
	Payments :				\$0.00
	Adjustments :				\$0.00
	<b>Jane Shin, MLA for Burnaby-Lougheed</b> #3-8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/16 - Apr 30/16		\$26.75	1.00	\$26.75
Apr - 30	Fuel & Energy Surcharge				\$4.01
	<b>SITE TOTAL</b>				<b>\$30.76</b>
	GST at 5.000% on \$30.76				\$1.54

*Handwritten:* 1/26/16  
JT 62

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.30	\$32.30	\$0.00	\$0.00	\$64.60

TOTAL INVOICES	\$32.30
----------------	---------

Payment Net 15





# RECYCLING ALTERNATIVE

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

## INVOICE

Invoice No.	0000056631
Page	Page 1 of 1
Date	May-31-16
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$64.60
	Payments :				\$64.60
	Adjustments :				\$0.00
	<b>Jane Shin, MLA for Burnaby-Lougheed</b> <b>#3-8699 10th Ave., Burnaby BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/16 - May 31/16		\$26.75	1.00	\$26.75
May - 31	Fuel & Energy Surcharge				\$4.01
	<b>SITE TOTAL</b>				<b>\$30.76</b>
	GST at 5.000% on \$30.76				\$1.54

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

TOTAL INVOICE	\$32.30
---------------	---------

Payment Net 15

*5160*  
*Cheque 523*



# URBAN

## Invoice

Date	Invoice #
6/16/2016	24088

Urban Plumbing & Heating Ltd.  
 #108 - 3191 Thunderbird Crescent  
 Burnaby, BC V5A 3G1  
 Ph: 778-379-4304 Fax: 778-379-4305

Invoice To
Jane Shin #3, 8699 10th Avenue Burnaby, BC

P.O. No.

Item	Address	Description	Qty / Hours	Rate	Amount
Services	8699 10th Avenue	Kitchen drain backing up to bathroom sink. Snaked bathroom sink drain 25ft. Cleared blockage. Tested all ok.	1.5	82.00	123.00
Parts Used		Super vee snake \$25.00		30.00	30.00
		Consumables \$5.00		15.00	15.00
Surcharge		GST on sales		5.00%	8.40
urban.plumbingandheating@gmail.com			<b>Subtotal</b>		\$168.00
Thank you for your business!			<b>Sales Tax Total</b>		\$8.40
			<b>Total</b>		\$176.40

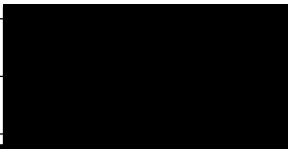

GST/HST No. [REDACTED]

*cheque 531 5160*

Received from / Reçu de: Jane Smith R/LA office Date: May 1 2016  
Amount: Seventy-five 50 / 100 Dollars  
Tax Reg. No. / N° de taxe: 73 50 xx By / Par: DVS [Signature]  
2880B-8

500  
cheque 507

RECEIPT  
REÇU

RECEIVED FROM REÇU DE	DATE <u>June 2016</u>
	\$ <u>73<sup>50</sup>/<sub>100</sub></u>
<u>Seventy-three</u>	<u>50</u> 100 DOLLARS
FOR POUR <u>June fee</u>	
FROM DE <u>MLA Jane Shinoff</u>	TO 
TAX REG. NO. N° DE TAXE <u>DS Journal</u>	BY PAR 

DC271B

Check #24  
5200

RECEIPT  
REÇU

chèque  
529

RECEIVED FROM REÇU DE	DATE	
Jane Skin MLA office	July 2016	
		\$ 73 <sup>00</sup>
		100 DOLLARS
FOR POUR	Seventy-three July fee	
FROM DE	TO À	
TAX REG. NO. N° DE TAXE	BY PAR	
Drs Jentinal		

DC271B

529

# BeyondScreen Cellular Ltd.

1-7320

on 4/2/2016

Customer Jane  
Vancouver, BC  
Canada

Contact Jane  
(work)

1	iPhone 5S LCD - White	\$109.99*
	<b>Subtotal</b>	<b>\$109.99</b>
	GST	\$5.50
	PST	\$7.70
	<b>Total</b>	<b>\$123.19</b>
	Payment	\$123.19
	<b>Balance</b>	<b>\$0.00</b>

Mastercard 4/2/2016

\$123.19  
Ref: 4444444

Station: Till  
LightSpeed Administrator

778.713.0001  
info@BeyondScreen.ca  
www.BeyondScreen.ca

*5620*

#### Our Return Policy

\* Your original receipt is required for all exchanges and warranty repair services.

\* We accept exchange for defective item within 14 days from date of purchase on retail merchandise in its original condition and packaging.

\* All retail products are covered by manufacturer warranty. After 30 days, Please contact the manufacturer for warranty services.

\* All types of repair comes with 90 days warranty. No physical or liquid damage accepted.

\* No refund on Unlocking and Software Installation.