



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:	9/21/16
Invoice Number:	32500

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

Terms	Due Date
Due on receipt	9/21/16

Description	Quantity	Rate	Amount
2016 - Burnaby Business Hall of Fame Induction Luncheon (Registrant: [Kathy Corrigan])	1	\$65.00	\$65.00
9/21/16 - Payment: MasterCard [REDACTED]		(\$68.25)	(\$68.25)
			\$65.00
	(GST/ [REDACTED] Tax:		\$3.25
		Total:	\$68.25
		Payment/Credit Applied:	\$68.25
		Balance:	\$0.00

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

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

Date Paid: SEPT 30/16
Amount: CHEQUE TOTAL 69.84
Cheque #: 1211
Account #: 5310
Transaction #: J73
Staff: [REDACTED]

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.1232.1873.46883
 Order Amount: \$42.00
 Event Name: 2016 - Women's Leadership Luncheon
 Registrant: Kathy Corrigan (Corrigan, Kathy, MLA Burnaby-Deer Lake)
 Payment Type: Credit Card

Date Paid: SEP 14/16
 Amount: 42
 Cheque #: 1207
 Account #: 5310
 Transaction #: J68
 Staff:

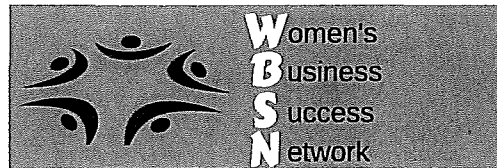
Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Member:	Registrant: [Kathy Corrigan]	1	40.00
			Sales Tax: 2.00
			Total: 42.00
			PAID

2016 - Women's Leadership Luncheon

What does it take to be a successful and innovative business leader?

Join the Burnaby Board of Trade's new Women's Business Success Network for this special discussion on women's leadership.

Hear from distinguished leaders and get answers and insights into the latest business trends, advice to new entrepreneurs, life lessons and personal experiences of what it takes to be successful.



Our speakers:

Sue Paish, CEO of Lifelabs, Canada's largest laboratory services provider. Find out Sue's experiences from leading a team of over 5,000 employees across more than 300 locations who serve 19 million customers annually.

Heidi Worthington, Sr. VP and Chief Marketing Officer of Pacific Blue Cross, BC's largest health benefits provider with over 800 employees and 1.2 million customers. Hear about Heidi's unique experiences leading marketing efforts for some of the biggest brands here in BC and around the world.

Event Details:


Date: September 13
Time: 11:30am - 1:30pm
Venue: Hilton Vancouver Metrotown
Cost: BBOT Member: \$40
 Non Member: \$60
Register: Call 604-412-0100, [email us](#), or sign up [online](#).

Thanks for our Platinum Sponsors:



From: [REDACTED]
Sent: August 30, 2016 [REDACTED]
To: [REDACTED]
Subject: FW: [REDACTED]'s Retirement at Burnaby Mountain Clubhouse - Invitation for Community Partners
Attachments: Edel Retirement Board.pdf

Can you send out the attached to the interagency list? I tried to send it to the Burnaby Interagency Council through social planning but haven't seen anything yet....



Please join the Burnaby Public Library Board
in wishing

a happy retirement

September 16, 2016
5:30 – 7:30 pm

Burnaby Mountain Clubhouse
7600 Halifax Street

\$35

Refreshments

Please RSVP to 604-430-3427 by September 2

Date Paid: Sept 2/16
Amount: \$ 35.00
Cheque #: 1260
Account #: 5310
Transaction #: 159
Staff:



Invoice:

Date: July 1, 2016

To: MLA Kathy Corrigan

Please send cheques directly to:

Burnaby Neighbourhood House
#100-4460 Beresford Street
Burnaby, B.C. V5H 0B8

Amount: \$200

For: Leadership support @ Community Event

Details: Face Painting

Date Paid: Aug 3/16

Amount: \$200.00

Cheque #: 1189

Account #: 5310

Transaction #: 545

Staff:



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

800-300-1336

800-300-1379

MLA Kathy Corrigan Burnaby-Deer-Lake 150-5172 Kingsway Burnaby, BC V5H 2E8 CANADA [REDACTED]	Shipping Address MLA Kathy Corrigan Burnaby-Deer-Lake 150-5172 Kingsway Burnaby, BC V5H 2E8 CANADA Tel: [REDACTED]
---	---

Invoice Number 4751547 Invoice Date July 27, 2016 Your Order No.	Account No. [REDACTED] Account Rep. [REDACTED] Our Order No. 12291887
---	--

Item 11" Balloons - Designer Colours **Colours** (Balloon, Trim): Lavender, Lavender

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	C9654-11-D	11" Balloons - Designer Colours - Lavender	0.2000	200.00	200.00
1	Set-Up Charge	Reorder Set-Up Charge	0.0000	0.00	0.00
1	Coupon	Coupon Code	-20.0000	-20.00	-20.00
		Freight		24.20	24.20
				Tax	24.50
					228.70

Total Net	204.20
Total Tax	24.50
Grand Total	228.70
Total Due	228.70

Date Paid: Sept 12/16
 Amount: 228.70
 Cheque #: 1203
 Account #: 5320
 Transaction #: J62
 Staff:

INVOICE

Date: July 12, 2016

From: [REDACTED]

Invoice No: 07122016

Re: Sharing an information tent at Korean Festival on August 6th, 2016

Billing amount for each office:

Office	Amount
Raj Chouhan, MLA	\$150
Kathy Corrigan, MLA	\$150
Judy Darcy, MLA	\$150
Melanie Mark, MLA	\$150
Bruce Ralston, MLA	\$150
Selina Robinson, MLA	\$150

Please issue a cheque for the amount of \$150 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]

Date Paid: July 13/16
Amount: \$150.00
Cheque #: 1185
Account #: 5310
Transaction #: J36
Staff:



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

Invoice ID **1997**
 Issue Date **2016/04/29**
 Due Date **2016/05/29 (Net 30)**
 Summary **Launching 4 new MLA sites: April 2016**

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	[maint] bcndpcaucus.ca - 2016/04/12 - Project Management / [Redacted] Reveiw MLA sites: Harry Bains, Kathy Corrigan, Raj Chouhan.	2.00	\$150.00 CAD	\$300.00 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/13 - Development / [Redacted] review DNS for new MLA sites	1.00	\$150.00 CAD	\$150.00 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/14 - Development / [Redacted] review DNS for new MLA sites	0.75	\$150.00 CAD	\$112.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/25 - Project Management / [Redacted] launch prep for MLA sites	0.25	\$150.00 CAD	\$37.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/26 - Project Management / [Redacted] domain mapping for 4 MLA sites, quick review of jodiewickens.ca	0.75	\$150.00 CAD	\$112.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/27 - Development / [Redacted] Launch MLA sites	1.25	\$150.00 CAD	\$187.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/27 - Project Management / [Redacted] Turn off "protected site" for the MLA sites we're launching, test sites, follow up with [Redacted]	0.50	\$150.00 CAD	\$75.00 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/28 - Project Management / [Redacted] Test MLA sites that propogated overnight, look into redirect for jenrice.ca	0.25	\$150.00 CAD	\$37.50 CAD

\$265.78 Expensed

Subtotal **\$1,012.50 CAD**
 GST (5.00%) **\$50.63 CAD**
 Payments **-\$1,063.13 CAD**

Amount Due \$0.00 CAD



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice

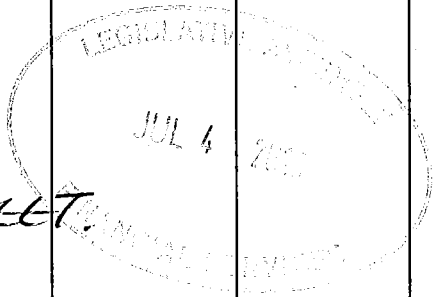
Date	Invoice #
22/06/2016	6109 ✓

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

\$55.59 Expensed

P.O. No.	Due Date	Rep
	22/06/2016	■

Description	Qty	Rate	Amount
Vaisakhi 2016		900.00	900.00 ✓
<div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> $= \$52.94$ $= \$2.62$			\$55.56
<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX ■</p>			
Sales Tax Summary			
GST (2) On Sales@5.0%	45.00		
Total Tax	45.00		
		Subtotal	\$900.00 ✓
		Tax Total	\$45.00 ✓
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			Total \$945.00 ✓
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$945.00



AL AMEEN MEDIA INC.

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

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

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

Invoice

Invoice To
<input checked="" type="checkbox"/> New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Date	Invoice #
01/07/2016	22755

P.O. No.	Terms	Due Date	Account #
		01/07/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	200.00
	Eid Mubarak GST On Sales	5.00%	10.00
	<div style="border: 2px solid blue; padding: 5px; display: inline-block;">\$14.00 Expensed</div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;"> = \$13.33 } \$14.00 = + .67 </div> <p>PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!</p> <p>GST/HST No. [REDACTED] TAX [REDACTED]</p>		
Subtotal			\$200.00 ✓
Total			\$210.00 ✓
Payments/Credits			\$0.00
Balance Due			\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.



THE MIRACLE

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

Invoice to

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

\$17.50 Expensed

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
06/07/2016	152	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad from Issue # 418- July 6, 2016			250.00	250.00
	New Democrat Official Opposition Eid ul Fitr Greetings Message 2016 for Muslim Ummah				
	GST On Sales			5.00%	12.50
<p>[REDACTED] = \$16.67 [REDACTED] = \$1.83 \$17.50</p> <p>AS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET! THANKS [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				Subtotal	\$250.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$12.50
Balance Due				Total	\$262.50

[REDACTED]



Date 15-4-2016
 Invoice No. 2016000321
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION
 ATTN: [REDACTED]
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

\$47.44 Expensed

S. Total \$ 768.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 38.40 ✓
 Total amount \$ 806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10^{HR}
 [REDACTED] = \$2.26) \$47.36

PLS IN THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1381
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

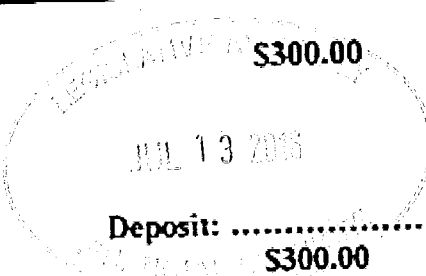
Attn: [REDACTED]

\$21.00 Expensed

Address:

Ph: [REDACTED]

Item	Description	Amount
1/2 page color Eid ad		\$300.00
GST# [REDACTED]		
	Deposit:	\$300.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	
	Total: \$315.00	[REDACTED]



Remarks:

July 03, 2016
.....
(Date)

[REDACTED]
.....
(Signature)

[REDACTED] = \$20.00) \$21.00
[REDACTED] = \$1.00)

PLS TV REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET.

THANKS [REDACTED]



Sunrise Group Media Network Inc

Invoice

#107-7500, 120th Street, Surrey, BC
 V3W 3N1
 778-706-5944
 editor@communitytimescanada.com

RECEIVED
JUL 14 2016
New Democrat Caucus

Date	Invoice #
2016-07-09 ✓	13 3443 ✓

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: July 01, 2016 AD 1/2 page for Eid Greeting <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$21.00 Expensed</div> <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$20.00 <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$1.00 \$21.00 ✓ PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SIGNATURE. THX <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> X <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00 ✓

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	<div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> \$315.00
--	--------------	---

WSN es Ltd (이름 변경)

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : WSN >

Invoice

Date	Invoice #
2016-02-15	754 ✓

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201. Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

- Shared Ad
Caucus pd.

WSN - Womenself, News.

GST No	Project
[REDACTED]	

Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2016..Feb 05 GST on sales LNY	1	150.00 5.00%	150.00 7.50
	\$11.25 Expensed			
	[REDACTED] = \$1071 } \$11.25 [REDACTED] = 54\$			
	PL JV THE REMAINDER TO THE . CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET. THX [REDACTED]			

GST Tax	7.50 ✓
Total	157.50 ✓
Total Balance	157.50 ✓

Phone #	E-mail	Web Site
778-895-7878 ✓	bc114@hotmail.com	

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
18/04/2016 ✓	18965 ✓

Customer Information

NDP Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4

Customer Contact

Phone: [REDACTED]
Fax: [REDACTED]
Alt. Phon... [REDACTED]
E-mail: [REDACTED]@leg.bc.ca

\$33.97 Expensed

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi ad	550.00	550.00
<p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98 [REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
Invoice Total	\$577.50
Previous Balance	[REDACTED]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]



From

**Affinity Bridge
Ltd.**

 [REDACTED]
 [REDACTED]@affinitybridge.com

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

Invoice ID **2017**
 Issue Date 2016/06/08
 Due Date 2016/07/08 (Net 30)
 Summary CMS maintenance retainer for new MLA websites

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	harrybains.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	rajchouhan.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	kathyconrigan.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	melaniemarkmla.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD
Service	robflamingmla.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD
Service	mableelmore.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD

Subtotal **\$225.00 CAD**
 GST (5.00%) **\$11.25 CAD**
 Payments **-\$236.25 CAD**

\$52.50 Expensed

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [REDACTED]
 Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [REDACTED]

WESTENDER

EVERYTHING VANCOUVER

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


INVOICE

Invoice No. : VWED00005421 ✓
 Date : 07/19/2016 ✓
 Page : 1



Billed to :

\$119.08 Expensed

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Advertiser : 
 BC NDP Caucus

REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
--	------------	---	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016
 P.O. # :
 Job # : R0011261097
 Ad # : 3517633
 Color : Full Process

V131623



*= 113.49
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER
 TO CONSTITUENCY OFFICES
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

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

AMOUNT DUE : **2,619.75**

Client Id. : 
 Telephone : 

Invoice No. : VWED00005421
 Date : 07/19/2016

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Burnabynow

Burnaby Now

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-
439-2648


INVOICE

Invoice No. : BBYD00023917

Date : 09/06/2016

Page : 2

Billed to :

KATHY CORRIGAN MLA 150 5172 KINGSWAY BURNABY, BC V5H 2E8	Date Paid: <i>Sept 12/16</i> Amount: <i>\$143.85</i> Cheque #: <i>1202</i> Account #: <i>5400</i> Transaction #: <i>561</i> Staff:	Advertiser :  KATHY CORRIGAN MLA
--	---	--

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

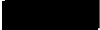
Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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

SUB TOTAL : 137.00
H.S.T./G.S.T. : 6.85
P.S.T. : 0.00
INVOICE TOTAL : 143.85
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **143.85**

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

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

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

Invoice No. : BBYD00023917
Date : 09/06/2016

SUB TOTAL : 137.00
H.S.T./G.S.T. : 6.85
P.S.T. : 0.00
INVOICE TOTAL : 143.85
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **143.85**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Burnabynow

Burnaby Now

Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540 FAX: 604-
 439-2648

INVOICE

Invoice No. : BBYD00023917

Date : 09/06/2016

Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
 KATHY CORRIGAN MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : LABOUR DAY Ad Size : 1.0000 Col. x 1 Agate Lines Section: LAB Reference #:				
		Issue Date : 09/02/2016		
		P.O. # :		
		Job #: R0011260200		
		Ad # : 3516091		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	81.00	0.00	81.00
Publication : The Record (New Westminster) Title : LABOUR DAY Ad Size : 1.0000 Col. x 1 Agate Lines Section: LAB Reference #:				
		Issue Date : 09/01/2016		
		P.O. # :		
		Job #: R0011260200		
		Ad # : 3516092		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	56.00	0.00	56.00

For promotional consideration
for Spruce Street Block Party
as per response to office query
from [REDACTED] July 6, 2016



#548 WILLINGDON

MEMBER [REDACTED] V9

personal expenses
please redact



Date Paid: August 3, 2016
Amount: \$150.00
Cheque #: 1191
Account #: 5400
Transaction #: 547
Staff:

includes
personal expenses
please redact

CASH CARD # [REDACTED] CASH CARD 150.00
SUBTOTAL [REDACTED]
**** (G) GST 5%
**** (P) PST 7%
TOTAL [REDACTED]
~~CASH CARD~~
VF Interac [REDACTED]
***** [REDACTED]
ACCT: CHEQUING
REFERENCE#: 66230904-0010014980
AUTH#: 003064 07/19/16 [REDACTED]
Invoice#: 44223
COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8
PURCHASE - INTERAC
INTERAC
A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]
0548 005 0000000245 0281

*** CARDHOLDER COPY ***
CHANGE [REDACTED]
TOTAL DISCOUNT(S) [REDACTED]

CASH CARD ACTIVATED
[REDACTED] 150.00 150.00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: [REDACTED] REG# 5
20167077 [REDACTED] 0548 05 0261 245
GST [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. : BBYD00023196
Date : 06/30/2016
Page : 1

Billed to :

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

Advertiser : 
KATHY CORRIGAN MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical Title : discover bby Ad Size : 1.0000 Col. x 14 Agate Lines Section: DISC Reference #: Page: DISC10	Ad Space	75.00	0.00	75.00
Publication : Burnaby Now Title : Canada Day Ad Size : 1.0000 Col. x 14 Agate Lines Section: CDA Reference #: Page: A22	Process Colour Surcharge Ad Space	0.00 147.00 0.00	0.00 0.00 0.00	0.00 147.00 0.00

Issue Date : 06/29/2016

P.O. # :

Job # : R0011258982

Ad # : 3513478

Color : Full Process

Issue Date : 06/29/2016

P.O. # :

Job # : R0011259003

Ad # : 3513514

Color : Full Process

Date Paid: July 11/16
Amount: 233.10
Cheque #: 1183
Account #: 5400
Transaction #: 534
Staff:

Burnabynow

Burnaby Now

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

INVOICE

Invoice No. : BBYD00023196
Date : 06/30/2016
Page : 2

Billed to :

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

Advertiser :
KATHY CORRIGAN MLA

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

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

SUB TOTAL : 222.00
H.S.T./G.S.T. : 11.10
P.S.T. : 0.00
INVOICE TOTAL : 233.10
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 233.10

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

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

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

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

Invoice No. : BBYD00023196
Date : 06/30/2016

SUB TOTAL : 222.00
H.S.T./G.S.T. : 11.10
P.S.T. : 0.00
INVOICE TOTAL : 233.10
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 233.10

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Your order is complete:

kathycorrigan.ca: renewed, now expires 2017-09-25

Payment Details:

Here is your credit card receipt:

```

===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada

www.baremetal.com

TYPE: Completion

ACCT: Mastercard          $12.73 CAD

CARD HOLDER: [REDACTED]
DATE/TIME  : 04 Jul 16 [REDACTED]
REFERENCE #: 66012475 0010010660 M
AUTHOR. #  : 03638S

027 Approved - Thank You 01

```

Date Paid: July 11/16
Amount: cheque total 55.67
Cheque #: 1184
Account #: 5460
Transaction #: J35
Staff:

An email has been sent to the following email address:

"Kathy Corrigan" <Kathy.Corrigan.MLA@leg.bc.ca>

A donation of \$0.25 CAN will be made to United Way on your behalf.

The detailed invoice for \$12.73 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

For your records:

Your billing id is [REDACTED].

The BareMetal invoice number for this order is **281428**.

BareMetal.com Inc.

BareMetal.Com Inc.
4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

For: Kathy Corrigan (billingid: [REDACTED])
Kathy Corrigan, MLA
5172 Kingsway
150
Burnaby, BC
V5H 2E8
CANADA

PAID Invoice #: 281428
Invoice Dated: 2016/07/04
Displayed: 2016/07/04

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2016/07/04	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_unitedway	2016/07/04	0.25	1.00	0.0%	0.25	
charity donation						
carenew	2016/09/25	12.49	1.00	3.0%	12.12	G
1 year renewal for kathycorrigan.ca [order id: 144379] old expiry: 2016-09-25						
Total					12.12	
PST					0.00	
HST/GST					0.61	
Total New Charges					12.73	

Thank You.

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>

Copyright © 1995-2016, BareMetal.com Inc.
Rendered at [redacted] on Monday, July 04, 2016



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:	7/1/16
Invoice Number:	31902

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

Terms	Due Date
Due on receipt	8/1/16

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$325.00	\$325.00
For one year starting 8/1/16			
Subtotal:			\$325.00
Tax:			\$16.25
Total:			\$341.25
Payment/Credit Applied:			\$0.00
Balance:			\$341.25

Renew your membership before August 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: Corrigan, Kathy, MLA Burnaby-Deer Lake

Invoice #:
31902

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	341.25

Payment Amount: \$ 341.25

Payment Method: Cheques # 1192 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: _____

Date Paid: Aug 5/16
Amount: 341.25
Cheque #: 1192
Account #: 5440
Transaction #: 548
Staff:

Burnabynow

Burnaby Now

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

INVOICE

Invoice No. : BBYD00023502
Date : 07/31/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
KATHY CORRIGAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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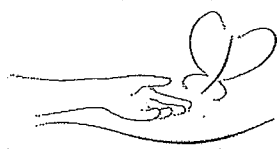
Publication : Burnaby Now	Issue Date : 07/27/2016
Title : BC Day	P.O. # :
Ad Size : 1.0000 Col. x 14 Agate Lines	Job # : R0011274499
Section: BCD	Ad # : 3548883
Reference #:	Color : Full Process
Page: A20	
<i>Date Paid: AUG 5/16</i>	
<i>Amount: 149.10</i>	Process Colour 0.00 0.00 0.00
<i>Cheque #: 1194</i>	Feature Discount 0.00 0.00 0.00
<i>Account #: 5400</i>	Surcharge 142.00 0.00 142.00
<i>Transaction #: 550</i>	Ad Space 0.00 0.00 0.00
Staff:	

SUB TOTAL :	142.00
H.S.T./G.S.T. :	7.10
P.S.T. :	0.00
INVOICE TOTAL :	149.10
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 149.10

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

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



Burnaby Hospice Society

MEMBERSHIP FORM

Name: Kathy Corrigan

Address: # 150-5172 Kingsway

City: Burnaby Prov: BC Postal Code: V5H 1E8

Telephone: 604.775.2414 E-mail: kathy.corrigan.mh@les.bc.ca

The Burnaby Hospice Society (BHS) is committed to protecting the privacy our members. The information collected on this form will be used for the purposes of administering your membership in the Society, including tax receipting, notices and statistical purposes. The information will also be used to send you information about the Burnaby Hospice Society (e.g. newsletters, upcoming events, Society program updates, etc) unless you select the opt-out option below. Your information will not be sold, rented or bartered to any other organizations. You may withdraw consent for future use of your information at any time by contacting info@burnabyhospice.org.

Please do not send me information about the Society

Date Paid: Aug 31/16
Amount: 20⁰⁰
Cheque #: 1198
Account #: 5440
Transaction #: 557
Staff:

I would like to join as a member:

- \$20.00 - Annual individual membership
- \$250.00 - Lifetime individual membership
- \$100.00 - Annual corporate membership

I would like to make an additional tax-receiptable contribution of:

- \$10.00
- \$20.00
- \$50.00
- \$100.00
- Other _____

Receipt **1298**



Burnaby Hospice Society

6855 Kingsway, Burnaby, British Columbia V5E 1E4 Tel 604-520-5087

Date Sept. 2016

Received from Ms. Kathy Corrigan \$ 20.00
one year membership

With Thanks

End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO Burnaby BC
V5E 4J6
(604) 317-8114

INVOICE #S004
DATE: SEPTEMBER 9, 2016

TO:
MLA Kathy Corrigan
150 -5172 Kingsway
Burnaby, British Columbia

FOR:
Sponsorship/Advertising
Burnaby Homeless Connect 2016

DESCRIPTION

AMOUNT

Sponsorship/Advertising for Burnaby Homeless Connect 2016

\$200.00

Total

\$200.00

Please make cheque payable to:
The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You

Date Paid: Sept 12/16
Amount: 200⁰⁰
Cheque #: 1204
Account #: 5400
Transaction # J63
Staff:



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604 438 0838
 GST# [REDACTED]

Served by [REDACTED]

GROCERY		
Milk 2% Partly Skim		\$1.59 C
SUBTOTAL		\$1.59
TOTAL TAX		\$0.00
TOTAL		\$1.59
Cash	TENDER	\$2.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$0.40
NUMBER OF ITEMS		1

Term	Tran	Store	Oper	09/21/16
4	8776	4954	145	[REDACTED]

Thanks for shopping.
 Come Again Soon

Date Paid: SEP. 30/16
 Amount: CHEQUE TOTAL 69.84
 Cheque #: 1211
 Account #: 5500
 Transaction #: J73

[REDACTED]



Bill To: [REDACTED]

000170

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
Subtotal				15.72	
GST/HST # [REDACTED] 5.000 %				15.72	0.79
Total (CAD)				16.51	

Date Paid: AUG 18 2016
Amount: 16.51
Cheque #: 1195
Account #: 5180
Transaction #: 551
Staff: AUG 18 2016

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.



BRITISH
COLUMBIA

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

Bill To: [REDACTED]

000176

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

PAID

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

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G
Subtotal				19.99	
GST/HST # [REDACTED] 5.000 %				19.99	1.00
Total (CAD)				20.99	

Date Paid: JUL 19 2016
 Amount: 20.99
 Cheque #: 1186
 Account #: 5180 CARRIER + POSTAGE
 Transaction #: 538
 Staff: I. VALLEE

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.

Receipt
 Better Lock Group Ltd.
 #101-4980 Kingsway
 Burnaby, BC V5H4K7
 604-433-6414

Till: Cash

06-27-16 [redacted] 8472 Cash

~~\$3~~ Keys 2.0 @ \$3.00 \$6.00

Item Count: 2 Subtotal: \$6.00

GST/HST: \$0.30

PST: \$0.42

Receipt: 8472 Total: \$6.72

Last 4: Auth: Cash: \$10.00
 Last 4: Auth: Penny Rounding: \$0.02
 Last 4: Auth: Change: \$3.30

Thank You For Shopping At
 Better Lock Group Ltd.
 info@betterlockgroup.com

GST/HST: [redacted]
 PST: [redacted]

Customers have 14 Days from the
 date of purchase to Exchange
 Unused and Unopened Items.
 Packaging must be in Resellable
 Condition. Original Receipt MUST
 BE PRESENT!

NO REFUNDS WILL BE ACCEPTED

Keys Are Final Sale Unless Defective.



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604 438 0838
 GST# [redacted]

Served by: Edita C

GROCERY
 Milk 2% Partly Skin \$1.59 C

SUBTOTAL \$1.59
 TOTAL TAX \$0.00

TOTAL \$1.59
 Cash TENDER \$2.00
 Rounding TENDER -\$0.01
 Cash CHANGE \$0.40

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	06/20/16
4	160	4954	149	[redacted]

Thanks for shopping
 Come Again Soon

Date Paid: July 11/16
 Amount: cheque total 55.67
 Cheque #: 1184
 Account #: 5500
 Transaction #: 135
 Staff:



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90677	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE Kathy Corrigan	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 973770-00
INVOICE DATE / DATE DE LA FACTURE MM DD YY 09/01/2016	DUE DATE / DATE D'ÉCHÉANCE MM DD YY 10/01/2016	INVOICE NO./N° DE LA FACTURE K105878

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION

6990-A01 001209

MLA CONSTITUENCY OFFICE
BURNABY DEER LAKE
150-5172 KINGSWAY
BURNABY BC V5H 2E8

SAME

Date Paid: Sept 12/16
 Amount: 108.13
 Cheque #: 1205
 Account #: 5500
 Transaction #: 364
 Staff:

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTÉ	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*	
1	1		EA	30818 MASKING TAPE SCOTCH 18MM X 55M	5.35	NET	5.35	5.35	PC	
1	1		PK	OM96190 OFFICEMAX INVISIBLE TAPE REFIL	6.20	CONTRACT	6.20	6.20	PC	
1	1		EA	390 STAPLER HEAVY DUTY SWINGLINE	75.23	SALE	75.23	75.23	PC	
4	4		EA	97991 G&T EXECUTIVE NOTEBOOK	2.44	CONTRACT	2.44	9.76	PC	
								SUB TOTAL	96.54	
								TOTAL GST	4.83	
								TOTAL PST / TVP	6.76	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p>										

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information: 844-259-9133 x3637

PLEASE PAY / S.V.P. VERSEZ **\$108.13**

TAXES APPLIÉES / TAXES APPLIQUÉES P.S.T. T.V.P. G.S.T. H.S.T. F.P.S. F.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS. LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS. PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR
MLA CONSTITUENCY OFFICE
BURNABY DEER LAKE
150-5172 KINGSWAY
BURNABY BC V5H 2E8

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	K105878
INVOICE DATE: DATE DE LA FACTURE:	09/01/2016
DUE DATE: DATE D'ÉCHÉANCE:	10/01/2016

PLEASE PAY / S.V.P. VERSEZ **\$108.13**

AMOUNT PAID / MONTANT PAYÉ **\$**



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604 438 0838
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 BathTissue Ultraluxe \$10.69 BC
 Electrasol Det 1.8KG \$7.49 BC

SUBTOTAL \$13.18
 5% GST \$0.91
 7% PST \$1.27

TOTAL \$20.36
 Master Card TENDER \$20.36
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

CLIENT ID 9803 INSERTED
 TERMINAL ID 006
 ** PURCHASE ** \$ 20.36
 CARD MasterCard RCPT 4517000
 NO. ***** [REDACTED] RESP 000
 DATE 08/24/2016 TIME [REDACTED]
 AUTH # 01316S KLF # 00000018
 APPL. MasterCard
 AID A0000000041010
 TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 08/24/16
 6 4517 4954 145 [REDACTED]

Thanks for shopping
 Come Again Soon

Date Paid: SEP 14/16
 Amount: 35.37
 Cheque #: 1207
 Account #: 5500
 Transaction #: 568
 Staff: [REDACTED]



Safeway Royal Oak
 5235 Kingsway, Burnaby BC
 Phone 604 438 0838
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 BathTissue Ultraluxe \$5.99 BC
 YOU SAVED \$4.20
 BathTissue Ultraluxe \$5.99 BC
 YOU SAVED \$4.20
 Milk 2% Partly Skim \$1.59 C

SUBTOTAL \$13.57
 5% GST \$0.60
 7% PST \$0.84

TOTAL \$15.01
 Master Card TENDER \$15.01
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

SAVINGS DIVIDED

*****YOUR SAVINGS*****
 Discounts & Specials \$8.40
 Your Total Savings \$8.40
 Percentage Savings 38%

CLIENT ID 9803 INSERTED
 TERMINAL ID 005
 ** PURCHASE ** \$ 15.01
 CARD MasterCard RCPT 4093000
 NO. ***** [REDACTED] RESP 000
 DATE 09/13/2016 TIME [REDACTED]
 AUTH # 09959S REF # 00000045
 APPL. MasterCard
 AID A0000000041010
 TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 09/13/16
 5 4093 4954 143 [REDACTED]

Thanks for shopping
 Come Again Soon



STAPLES Canada
 Store # 428
 3003 Grandview Hwy Unit 1
 Vancouver, BC V5M2E4
 778-331-0660

Sale 00090 3 001 08420
 0428 09/13/16

9999999
 1 TRA708T STAPLES 1/2 5.22B
 076174054293 5.22
 Subtotal 0.37
 PST 7.00% 0.26
 GST 5.00% \$5.85
 Total 5.85

MasterCard

Mastercard H Purchase
 Authorization Number 030937
 0010015490 8420 66164356

90 09/13/16

01/027 APPROVED - THANK YOU

Tangerine Card A00000000

0000008000

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Date Paid: Sept 14/16
 Amount: cheque total \$283.60
 Cheque #: 1206
 Account #: 5500
 Transaction #: 567
 Staff:

LD KINGSWAY 604 443 4806
 LOOKING FOR WORK? www.londondrugs.com

SCREWDRIVER 9.99 B
 **** TAX 1.20 BAL 11.19
 VF MasterCard 11.19
 XXXXXXXXXXXX

AUTH: 080533
 CHANGE .00
 (P)ST .70
 (G)ST .50

9/14/16-14:26 0006 15 0270 53052
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

 CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #6
 4970 KINGSWAY
 BURNABY, BC
 V5H 2E2

CASH REG.: 015 EMPLOYEE: 53052 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.19

MasterCard PURCHASE

09/14/16 [REDACTED] AUTH: 030533
 REFERENCE: 66207602 0019901340 H

APL: MasterCard
 APN: Tangerine Card
 AID: A0000000041010
 TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
 Retain this copy for your records.

0006 015 53052 0270

*** CARDHOLDER COPY ***



SOURCE

OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

CASH SALES - VANCOUVER

CANADA

YOUR SALESPERSON IS: [REDACTED]
BRANCH: 04

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	09/13/16	423663

CATHY CORRIGAN M.L.A.
SHIP TO: [REDACTED]

SOLD TO

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[REDACTED]	[REDACTED]	09/14/16	PICK UP	PAID
ORDERED BY	CUST. P.O. NO.	TELEPHONE #		
[REDACTED]	[REDACTED]	[REDACTED]		

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK OR'D	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
1	1	0	0014SBLK(PA01/BLK)9106 HI BK EXE CHAIR-BLK/BK/BLKSEAT ***** PAID BY M/C \$266.56 [REDACTED] 09/13/16 [REDACTED] Date Paid: September 14/16 Amount: cheque total \$293.60 Cheque #: 1206 Account #: 5520 Transaction #: Staff: ***ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCH	238.00	02	238.00

S.T. # [REDACTED]	Source Office Furniture & Systems Ltd.	SUB TOTAL	238.00
S.T. # [REDACTED]		DELIVERY	0.00
		SUB TOTAL	238.00
		G.S.T.	11.90
		P.S.T.	16.66
SIGNATURE X [REDACTED]	57,200	S.P. BY [REDACTED]	DELIVERED BY [REDACTED] DATE 09/13/16
		TOTAL DUE	266.56

IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.
ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.
A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS.
ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.
HANK YOU FOR SUPPORTING A BRITISH COLUMBIAN OWNED COMPANY

CUSTOMER'S COPY



BRITISH
COLUMBIA

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

Bill To: [REDACTED]

000171

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	14 EA	2.54 /EA	35.56	G
Subtotal				43.66	
GST/HST # [REDACTED] 5.000 %				43.66	2.18
Total (CAD)				45.84	

Date Paid: Sept 21/16
Amount: 45.84
Cheque #: 1209
Account #: 5180
Transaction #: J 70
Staff:

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.

REORDER ADVICE

11740 - 809 - 100923136

KATHY CORRIGAN MLA CONSTITUENCY OFFICE
#150-5172 KINGSWAY
BURNABY, BC V5H 2E8
Tel: (604) 775-2414

COMMUNITY SAVINGS
TEL: (604) 654-2000
5108 JOYCE STREET
VANCOUVER, B.C.
V5R 4H1

Date Paid: July 7/16
Amount: \$124.22
Cheque #: 1
Account #: 5130
Transaction #: 337
Staff:

Last No: 1200 Next Start No: 1201 or _____
Last Quantity: 200 New Quantity: 200 or _____
Account Designation: [Redacted] KATHY CORRIGAN MLA CONSTITUENCY OFFICE

2 Signature lines

Title: _____

Style: M201 Typestyle: Colour: Blue Copies: 1
MARBLE 2UP - BLUE Ord#: 40926232256864

REORDER INFORMATION

Print exactly as last order dated 26-Sep-2014



PHONE

1-800-268-5779



FAX

1-800-267-7740

Name and/or address changes

For security reasons, all request for name and/or address changes must be processed through your Financial Institution. If a change is required to your business information, please return to your branch for order processing.

SHIP TO

Address on Cheques/Forms Financial Institution

ORDER AUTHORIZATION

To better serve you, please provide your contact information. PRINT CLEARLY.

Contact Name [Redacted]

Tel. No. (604) 775-2414 email kathy.corrigan.mla@leg.bc.ca

Please produce this order and debit my account.

Signature [Redacted] Date June 29/16

D+H respects your right to privacy. Please see our Privacy Policy at www.dhltd.com

Save Time with Cheque-Related Accessories

- Deposit slips personalized with all of your vital account information.
- Cheque size window envelopes preprinted with your return address.
- Pre-inked stamps featuring personalized messages such as:
 - Cheque endorsement
 - Company name and address
 - From the Desk Of
 - Personal Signature
 - Create your own with a custom message

To order, please call 1-800-268-5779



The D+H logo is a trademark of D+H Limited Partnership.

Return To:

81 WHITEHALL DRIVE
MARKHAM, ONTARIO L3R 9T1

Ship To: KATHY CORRIGAN MLA CONSTITUENCY OFFICE
#150-5172 KINGSWAY
BURNABY, BC

3-4038 1 | 7-7891 1
7-9371 1 | M201 200

V5H2E8

TRANSACTION RECORD

Recycling Alternative
449 Industrial Ave

Vancouver, BC V6A 2P8
(604) 874-7283

003532 - Kathy Corrigan MLA

Payment Transaction Date: 7/6/2016 [REDACTED]
Invoice #: 0000057276
Invoice Date: 06/30/2016
Invoice Amount Paid: \$34.63
Transaction Total: \$34.63

Balance Summary:

0 - 30	\$0.00
31 - 60	\$0.00
61 - 90	\$0.00
91 - 120	\$0.00
Over 120	\$0.00
Current Balance	\$0.00

Credit Card #: ***** [REDACTED]
Credit Card Type: MasterCard
Authorization code: 00320S (TransactionID: 662934270012850100)

Recycling Alternative
[REDACTED] 07/06/2016 [REDACTED]

Date Paid: July 11/16
Amount: 55.67 - cheque total
Cheque #: 1184
Account #: 5280
Transaction #: 535
Staff:



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.	0000058107
Page	Page 1 of 1
Date	Jul-31-16
Customer No.	█
Site No.	0
Reference	

Bill To:

Kathy Corrigan MLA
150 - 5172 Kingsway
Burnaby, BC

GST # █

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

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

Date Paid: Aug 3 / 16
Amount: 34.63
Cheque #: 1190
Account #: 5280
Transaction #: 546
Staff:

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

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

Payment Net 15



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000058999
Page	Page 1 of 1
Date	Aug-31-16
Customer No.	██████████
Site No.	0
Reference	

Bill To:

Kathy Corrigan MLA
150 - 5172 Kingsway
Burnaby, BC

GST # ██████████

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

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

Date Paid: Sept 2/16
 Amount: 34.63
 Cheque #: 1201
 Account #: 5280
 Transaction # 560

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

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

Payment Net 15

Better Lock Group Ltd.

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

Date Paid: SEP 14/16
 Amount: 117.60
 Cheque #: 1207
 Account #: 5260
 Transaction #: J68
 Staff: REIMBURSE C. JONES

INVOICE

GST# RT XXXXXXXXXX

Date: _____

BILLING ADDRESS	SERVICE ADDRESS
Company:	Company: <i>Kathy Corrigan M.A.</i>
Name:	Name:
Address:	Address: <i>150-3172 Kingsway</i>
City/Prov/Post:	City/Prov/Post: <i>Burnaby</i>

PO NUMBER: _____

TECHNICIAN: XXXXXXXXXX

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
QUANTITY	SEVICE DESCRIPTION	UNIT PRICE	AMOUNT
<i>1</i>	<i>Service Call</i>	<i>60⁰⁰</i>	<i>60⁰⁰</i>
<i>1</i>	<i>remove computer security hole on desktop & monitor</i>	<i>25⁰⁰</i>	<i>25⁰⁰</i>

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	<i>105⁰⁰</i>
GST/HST	<i>5²⁵</i>
PST	<i>7³⁵</i>
TOTAL	<i>117⁶⁰</i>

NOTES

FAO *MC*

DVS Janitorial and Gardening Services

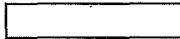
INVOICE

604-561-0356

SOLD TO:

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

INVOICE DATE July 6, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: July 6/16 Amount: 42.00 Cheque #: 1181 Account #: 5200 Transaction #: 330 Staff:		
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

604-561-0356

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

INVOICE

604-561-0356

SOLD TO:

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

INVOICE DATE July 22 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Date Paid: Jul 20 Amount: 42 Cheque #: 1187 Account #: 5200 JANITORIAL Transaction #: J39 Staff: [REDACTED]	42.00	\$42.00
	[REDACTED]	SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO:
[REDACTED]
604-561-0356

DVS Janitorial and Garden Services

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

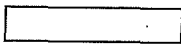
INVOICE

604-561-0356

SOLD TO:

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

INVOICE DATE August 5, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: Aug 5/16 Amount: 42.00 Cheque #: 1193 Account #: 5200 Transaction #: 549 Staff:		
		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO:
[Redacted] 604-561-0356

DVS Janitorial and Garden Services

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

INVOICE

604-561-0356

SOLD TO:

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

INVOICE DATE August 19 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Date Paid: Aug 18/16 Amount: 42.00 Cheque #: 1191 Account #: 5200 Transaction #: Staff:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

604-561-0356

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

INVOICE

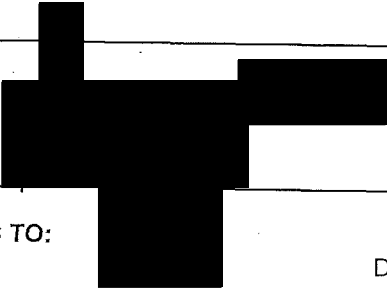
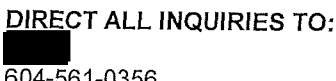
604-561-0356

SOLD TO:

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

INVOICE DATE September 2, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Date Paid: Sept 2/16 Amount: \$42.00 Cheque #: 52005 Account #: 1199 Transaction #: 358 Staff:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

604-561-0356

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

INVOICE

604-561-0356

SOLD TO:

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

INVOICE DATE September 16, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Date Paid: Sept 16/16 Amount: 42.00 Cheque #: 1208 Account #: 5200 Transaction #: 569 Staff:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO
[REDACTED]
604-561-0356

DVS Janitorial and Garden Services

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

INVOICE

604-561-0356

SOLD TO:

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

INVOICE DATE September 30, 2016



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning Date Paid: Sep 30/16 Amount: \$42.00 Cheque #: 1210 Account #: 5200 Transaction #: 571 Staff:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00

DIRECT ALL INQUIRIES TO: [REDACTED]
604-561-0356

DVS Janitorial and Garden Services

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!