

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



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

1 of (2)

di [redacted]

please find
CK stub 1155
Aug 21/2014
fiscal year-15.
this cheque was cancelled \$50.00

1155

DATE Aug 21/2014

TO LIBERAL CAUCUS FUND

RE (1155)

HST S	HST #
<u>fiscal year</u>	<u>1155</u>
BALANCE FORWARD	50.00
THIS CHEQUE	
DEPOSIT	
OTHER	
BALANCE	

Outreach

[redacted]

October 28/2016

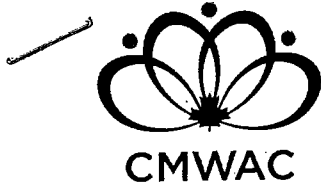
[redacted]



Constituency Assistant to
Richard T. Lee, M.L.A.
(Burnaby North)

Constituency Office:
1833 Willingdon Avenue
Burnaby, BC
V5C 5R3

Phone: 604 775-0778
Fax: 604 775-0833
e-mail: [redacted]@leg.bc.ca
website: www.richardleemla.bc.ca



Community Mental Wellness Association of Canada

加拿大社區情緒健康協會

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: info@cmwac.ca

www.cmwac.ca

CMWACanada

@CMWAC

CK 001536
Paid Aug 1/2016
\$38.00

July 18, 2016

INVOICE

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

ITEM	QTY	UNIT PRICE	SUB TOTAL
Gala Night Ticket – Complimentary upgrade to \$78/VIP	1	\$38	\$38.00
		Total	\$38.00

Payment Terms:

Please make payable to Community Mental Wellness Association of Canada.
We accept cash or cheques only.

PA CK 001536
PAID Aug 1/2016
Code
5310
Community
Event
OK

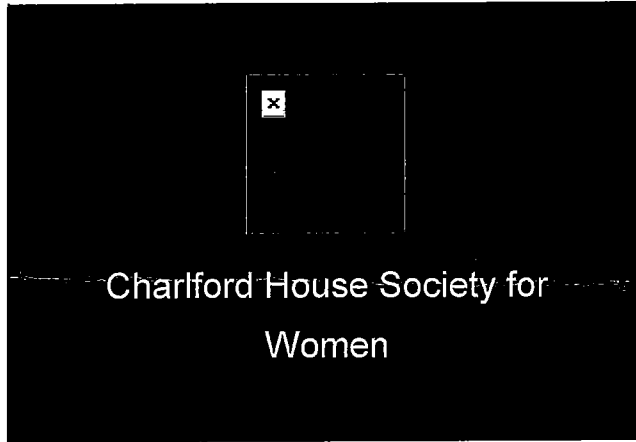
Thank you for your continuing support!

Charitable Receipt No:



From:
Sent:
To:
Subject:

Charlford House Society for Women via Square <receipts@messaging.squareup.com>
July 26, 2016 11:14 AM
[REDACTED]
Receipt from Charlford House Society for Women



CASH.
\$ 180.00
Code 5310
Community Educ.
OK.
[REDACTED]



\$180.00
Paid FOR [REDACTED]
\$180- FOR office.

Custom Amount

Total

\$ 180.00

Charlford House Society for V

604-420-6601



MasterCard [REDACTED]



CAFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/07/30
TIME 0633 [REDACTED]
RECEIPT NUMBER
C84055658-001-199-035-0

PURCHASE AMOUNT \$116.22
TIP \$23.24
TOTAL

\$139.46

Interac
A0000002771010
F38CFEA47BC6DFD0
8000008000-6800
71E5C387D2AE238D

pd cash
139.46
code
5310
community
OK

APPROVED

AUTH# 000292
THANK YOU

00-001

CARDHOLDER COPY

Subtotal \$110.69
GST \$5.53
Total \$116.22
Debit \$116.22

Change \$0.00

Monday to Sunday [REDACTED]

S1
\$ [REDACTED]
\$7.62
\$6.20
\$7.44
\$8.80
\$4.24
\$3.33
\$4.67
\$3.95
\$5.09
\$5.60
\$3.86
\$5.62
\$3.00
\$3.00
\$2.05
\$2.81
\$5.09
\$4.43
\$0.07
\$3.52
\$3.24
\$2.80
\$4.57
\$3.38
\$2.38
\$3.86
\$0.07

ADELE RAE FLORIST LTD
4092 EAST HASTINGS STREE
BURNABY, BC
V5C 2H9 \$ 38
604-299-0585 162

DEBIT SALE

MID: 8021028173 Pd CASH
TID: 0391000008021028173001
REF#: 00000002
Batch #: 711 RRN: 000543890722
07/22/16
APPR CODE: 000494
Trace: 2
DEBIT/CHEQUING Code 5310 Chip

AMOUNT *Ray A Rev. Community*
Accts \$162.38

APPROVED - 00
to reent WAK Memorial

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

THANK YOU / MERCI

CUSTOMER COPY

ck up
Friday July 22
Burnaby, BC

Invoice No.: 102923
Invoice Date: 07/22/16
Customer ID:

INVOICE



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:	7/22/16
Invoice Number:	32028

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

Terms	Due Date
Due on receipt	7/22/16

Description	Quantity	Rate	Amount
2016 - Business Connections Reception with the BBOT Indo-Canadian Business Working Group	1	\$20.00	\$20.00
		Subtotal:	\$20.00
	(GST# [Redacted])	Tax:	\$1.00
		Total:	\$21.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$21.00

*PAID 001538
July 29/2016
code 5310
Community Event
OK Bd Trade*

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

Please return this portion with your payment.

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

Invoice #: 32028

Payment Amount: \$ _____

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

Enter Credit Card Billing Address (inc. zip code)

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

IT'S MY PARTY SHOP
2424 ST. JOHNS ST
PORT MOODY, BC

erm ID: M2851758

Purchase

XXXXXXXXXX [Redacted] Chequing
INTERAC Entry Method: C

Total: \$ 152.33

016/07/21 [Redacted]

Seq #: 001-099005-0

Appr Code: 000398

esp Code: 00/001

nterac
0000002771010
E BE 90 20 00 60 20 AE
0 00 00 00 00
8 00
7 68 E3 F5 80 80 86 D9

CASH

\$ 152.33

Code

APPROVED 5300

Thank You

Customer Copy

Kensita
Vo heanteer
Jack

IT'S MY PARTY SHOP LTD.

2424 ST. JOHNS STREET
PORT MOODY, B.C.
V3H 2B1

PH: (604) 931-6040 FAX: (604) 931-0624

EMAIL: itsmypartyshop@telus.net

www.itsmypartyshop.ca

Number 541

Date 7/21/2016

Ship To [Redacted]

BURNABY NORTH CONSTITUENCY
OFFICE
1833 WILLINGDON AVENUE
BURNABY, B.C.
604-775-0778

H CONSTITUENCY
N AVENUE

Customer # Ship O/A EMAIL Signature

Description	Quantity	Price/Each	Tax1	Tax2	Amount
FISH POND PRIZES - 100	3.00	\$24.95	✓	✓	\$74.85
PREPOP POPCORN	2.00	\$22.00	✓		\$44.00
POPCORN BAGS - 100	2.00	\$9.95	✓	✓	\$19.90

Wait

IT
2
PORT MOODY V3H 2B1
604-931-6040

REG 07-21-2016 [Redacted] 000006

3 X	@24.95
CARNIVAL	\$74.85
2 X	@22.00
DEPT23	\$44.00
2 X	@9.95
CARNIVAL	\$19.90
GST	\$6.94
PST	\$6.63
DEBIT CR	\$152.32

Shipping Cost	\$0.00
Sub Total	\$138.75
GST Tax 5.00% on \$138.75	\$6.94
PST Tax 7.00% on \$94.75	\$6.64
Total	\$152.33

NO RETURNS AFTER 10 DAYS
itsmypartyshop.ca

Interest of 2.5% per month
due accounts.

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

Condiments Tray 17.99 G
SANDWICH TRAY 207.96 G
4 @ 51.99

Sub Total **\$225.95**

Card \$\$ pts 226

Tax-Code	Taxable-Value	Tax-Value
GST	225.95	11.30

BALANCE DUE → **\$237.25**

Debit **\$237.25**

[CHQ] XXXXXXXXXXXX [REDACTED]

PA CASI

TRANSACTION RECORD

SLIP # 0021111851 TERM E0996D21 *23725*
** Purchase ** *# 5310*
CAD 237.25 CHIP *Can Medal*
DEBIT # ***** [REDACTED] *OK*
ACCOUNT Chequing [REDACTED]
RESP 001 ISD 00 [REDACTED]
DATE 07/22/2016 TIME [REDACTED]
AUTH # 000392 REF # 629001001009
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800

Approved

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

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]

00415 #1728 [REDACTED]

22 Jul 2016

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

Pd CASH

REG 07-21-2016

#5300. Con event

SEASONAL	\$19.95
6 X	@2.95
CARNIVAL	\$17.70
3 X	@2.95
PAPER PRODUC	\$8.85
3 X	@4.95
PAPER PRODUC	\$14.85
2 X	@3.49
PAPER PRODUC	\$6.98
2 X	@2.49
PAPER PRODUC	\$4.98
GST	\$3.67
PST	\$5.13
DEBIT CR	\$82.11

NO RETURNS AFTER 10 DAYS

itsmypartyshop.ca

Kensington Jler

OK

Customer Copy

CHANGE

\$0.00

save-on-foods #91:
Tsawwassen
B.C OWNED AND OPERATED
Vis www.saveonfoods.com
u.s.t. [REDACTED]

Ginger Ale	<i>Pd OAS 7261</i>	17.94 G
6 @ 2.99		
Card 2/\$4.00 Save		5.94
*Deposit		1.20
6 @ 0.20		
*Recycle Fee	<i>Code 5310</i>	0.24 G
6 @ 0.04		
Ocean Spray	<i>Com Medal</i>	21.67
3 @ 7.29	<i>Outreach</i>	
Card \$5.99 Save		-3.90
*DEPOSIT	[REDACTED]	0.60
3 @ 0.20		
*RECYCLE FEE	<i>OK</i>	0.12 G
3 @ 0.04		
OCEANY SPRAY		4.99 G
Card \$2.99 Save	[REDACTED]	-2.00
*Deposit		0.20
*Recycle Fee		0.04 G
SPRING WATER		7.98
2 @ 3.99		
*DEPOSIT		1.20
2 @ 0.60		
*RECYCLE FEE		0.72
2 @ 0.36		
Sunny D Tangy		6.49 G
Card \$3.99 Save		-2.50
*Deposit		0.20
*Recycle Fee		0.04 G

Centennial SIFrv
4507 E Hastings St
Burnaby, BC

Centennial Sif srv
4507 E Hastings St Burnaby BC
STN# 09900584

Debit Card Receipt

*CASH
6.38*

PURCHASE
Chequing Acct

#5310

XXXXXXXXXX [REDACTED] /INTERAC
00 APPROVED-THANK YOU 001
Ref#:281189630010015280 C
Date: 07/22/16 Time: [REDACTED]

*C. Event
com. model*

ICE - CUBE S 2 @ 3.19 6.38 [REDACTED]

Items: 2 Subtotal 6.38
Tax 0.00
Total \$6.38

OK

Debit Card(CAD\$) \$6.38
CHANGE DUE 0.00

Next Time ... Earn
More Rewards Points

Interac
A0000002771010
80000080006800

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

Character Cak *CASH 96* 101.98
2 @ 50.99 *211 -*
FRUIT TRAY 18 59.99 G
VEGGIE TRAY 18 49.99 G

Sub Total *# 5310* \$211.96
com out

Card Pts Coupon *meal*
Card \$\$ pts *JAN 21* [REDACTED]

Tax-Code Taxable-Value Tax-Value
GST 109.98 *OK* [REDACTED] .50

BALANCE DUE **\$217.46**
Debit \$217.46
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
SLIP # 0001151021 TERM E0996D01
** Purchase **
CAD 217.46 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 07/19/2016 TIME [REDACTED]
AUTH # 000792 REF # 627001001050
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800

AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

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

CHANGE \$0.00
DUPLICATE RECEIPT

More Rewards Card [REDACTED]

32 - \$59.99
33 - \$49.99

STAPLES Canada
Store # 84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
604-320-680C

Sale 0C091 7 006 62606
0084 07/19/16

9999999

3	OB:PROJ DISP BRD BLA	14.16	42.48B
	718103072830		
1	OB:BB:11x14 ASSORTED		3.35B
	718103163583		
1	OB:BB:11x14 ASSORTED		3.35B
	718103163583		
2	BB:FLOR RED/ORANGE		3.72B
	071064243412		
3	OB:BB:22x28 FLUORE	1.52	4.56B
	718103163729		
2	BB:FLOR PURPLE/BLUE	1.66	3.72B
	071064400013		

68.52

CASH

68.52

*Kensington
FAIR*

Code 5310

OK

Subtotal 61.18
PST 7.00% 4.28
GST 5.00% 3.06

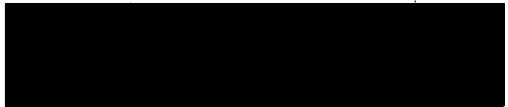
Total \$68.52
Debit 68.52

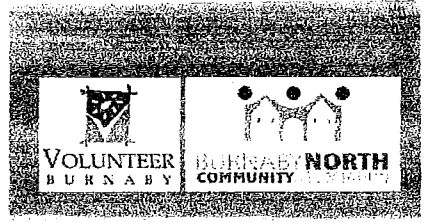
Interac C Purchase
Authorization Number CHEQUING
0010011700 62606 000162
91 07/19/16 66164231
00/001 APPROVED - THANK YCU
Interac A0000002771010
8000008000 6800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





BURNABY NORTH COMMUNITY FAIR & VOLUNTEER BURNABY FESTIVAL FOR VOLUNTEERS

@ KENSINGTON PARK/POOL SAT. JULY 23 -- 2016

Participation Registration Form

COMPANY/AGENCY: Richard T. Lee MCA Code 5300
 CONTACT: [REDACTED]
 ADDRESS: 1833 Willingdon CITY: Burnaby # 001535
 EMAIL: [REDACTED] @ Leg.bc.ca POSTAL CODE: _____ July 12/16
 PHONE: _____ FAX: _____ CELL: _____ Com. Detr. FAIR

We invite you to join dozens of businesses, community agencies, sporting groups local charities and volunteers by registering for a space at our 22nd annual Community Fair. *OK*

2 Tables 2 Chairs 90.00 [REDACTED]

BUSINESS -- \$75.00 NON PROFIT -- \$50.00
 Price includes 1 table, 2 chairs and ten dollar refreshment tickets.
 Extra table & 2 chairs \$15.00 Shared Generator -- \$55.00
 Helium & 50 balloons \$45.00 Private Generator -- \$95.00

TOTAL AMOUNT ENCLOSED -- \$ _____ # ATTENDING DISPLAY _____

Refreshment tickets included with payment before July 9TH

[REDACTED] BURNBY NORTH
 TREASURER [REDACTED] COMMUNITY ASSOCIATION
 PHONE / CELL EMAIL
 604-420-1108 604-671-1000 [REDACTED] @ SHAW.CA CF16.APP

BURNABY NORTH COMMUNITY ASSOCIATION

% 1531 SPERLING AVE
 BURNABY, BC V5B 4J8

Invoice

Date	Invoice #
7/3/2016	6010

Invoice To
BURNABY NORTH CONSTITUENCY OFFICE RICHARD T LEE 1833 WILLINGDON AVE BURNABY BC V5C 5R3

COPY

P.O. No.	Terms	Project
██████████	Net 15	

Qty	Description	Rate	Amount
1	COMMUNITY FAIR REGISTRATION	500.00	500.00

CK July 11/2016
Code 5300
OK
CK 1531

Sales Tax Summary

Total Tax 0.00

PLEASE REMIT COPY WITH PAYMENT

Total \$500.00

GST/HST No. ██████████

To Go

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

Server: [REDACTED]
Printed By: [REDACTED] S1
ID: 1030328 #1 Aug 27, 16 [REDACTED]

4	House Drip[tall]	\$9.92
1	Pancetta Sandwich	\$8.80
1	Americano[tall]	\$3.00
1	Blueberry Scone	\$2.80
1	Blueberry Lemon Muffin	\$2.81
1	Aranciata Rossa	\$3.33
1	Steamed Milk[tall]	\$3.29
	Vanilla	\$0.62
2	Chocolate Chip Cookie	\$4.76
2	House Drip[grande]	\$5.82
1	Butter Croissant	\$2.86
1	Hot Chocolate[grande]	\$4.57
2	Spanish Latte[grande]	\$10.18
1	London Fog	\$4.49
1	Turkey Panini	\$8.95
1	Blueberry Oatmeal Muffin	\$2.81
1	Caffe Latte[tall]	\$3.81
1	Apple Crostata	\$3.52

Subtotal \$86.34
GST \$4.32
Total \$90.66
Visa \$90.66

Change \$0.00

Monday to Sunday [REDACTED]

CAFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/08/27
TIME 1858 [REDACTED]

RECEIPT NUMBER
C84055658-001-228-043-0

PURCHASE *PAID CASH*
AMOUNT *Code 5310* \$90.66
TIP *Comm. Outbreak* \$13.60
TOTAL

OK
[REDACTED] **\$104.26**

Coffee with Richard
Interac

A0000002771010
B0D525658943AEEB
8000008000-6800
743D652B0B2A33A8

APPROVED
AUTH# 000314 00-001
THANK YOU

VERIFIED BY PIN
MERCHANT COPY

Subway#15621-0 Phone 6042997838
1895 Willingdon Avenue
Burnaby, BC, v5c 5t1
Served by: [REDACTED] 8/22/2016 [REDACTED]
Term ID-Trans# 1/A-5842

Customer Receipt
GST#

Qty	Size	Item	Price
7		Bottled Carbonated Drink	\$16.10
1		Standard Base ShdPlt	\$42.00
Sub Total			\$58.10
BC GST 5% (5%)			\$2.91
Total (Eat In)			\$61.01
Credit Card			\$61.01
Change			\$0.00

MID: 030000035070
TID: 701
Approval No: 000164
Reference No: 623509271817
Trace No: 00090265
Card Issuer: Interac
Account No: ***** [REDACTED]
Account Type: Chequing
Acquired: Contact_EMV
Amount: \$61.01
Application: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Date/Time: 8/22/2016 [REDACTED]

CASH
6101
Code
5300
Meeting
Education
ARTS
Film
People
OK

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

CUSTOMER COPY

Host Order ID: 748-32-581471

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

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

Banana Cream	11.67 G
3 @ 3.89	
Chocolate Cream	3.89 G
Green Grapes 4022	11.39
1.150 kg @ \$9.90/kg	
Card \$3.06/kg Save	-7.87
Italian Cookies	7.69
Manns Veg&Hummus	8.99 G
Sour Cream Lemon	3.89 G
WF Apples/Grapes	14.95 G
5 @ 2.99	

Sub Total **\$54.60**

Card \$\$ pts 55

Tax-Code	Taxable-Value	Tax-Value
GST	43.39	2.17

BALANCE DUE \$56.77
Debit \$56.77
[CHQ] XXXXXXXXXXXX [REDACTED]

CASH-

TRANSACTION RECORD

SLIP # 0001085426 TERM E0995001
** Purchase ** 5300
CAD 56.77 CHIP
DEBIT # ***** [REDACTED] *Meeting*
ACCOUNT Chequing *with education*
RESP 001 ISO 00 *people*
DATE 08/22/2016 TIME [REDACTED]
AUTH # 000141 REF # 661001001024
APPL.: Interac *Montreal*
AID: A0000002771010 *and ARTS*
TVR: 8000008000 TSI: 6800 *FILM*

Approved

Institute

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

CHANGE **\$0.00**

Your Savings Today! \$7.87

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000

BurnabyNOW WEDNESDAY August 3, 2016 7

SMALL PLATES ON THE LAKE

DEER LAKE PARK, BURNABY • AUG 25, 2016



JOIN US FOR BURNABY'S SIGNATURE OUTDOOR DINING EVENT

OVERLOOKING BEAUTIFUL DEER LAKE

AUGUST 25, 2016 FROM [REDACTED]

TICKET PRICE: 60

INCLUDES TASTINGS AND ONE BEVERAGE

TICKETS AVAILABLE ONLINE

\$6 FROM EACH TICKET SOLD GOES TO BURNABY HOSPITAL FOUNDATION

www.TourismBurnaby.com/SmallPlatesBurnaby

BURNABY

City of Burnaby

reflect

BURNABY HOSPITAL FOUNDATION

Riverway

trattoria

BurnabyNOW

*On 60
Tourism
Bby*

*Called
Aug 19*

*leaf
419
0377*

*Pd CK
001500
\$60.00
cole
5310
Commanche
Edut
OK*

yes

*COIN
[Signature]*

NO



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

Character Cake *CRP* 50.99
Cupcakes *A 113.15* 14.97 G
3 @ 4.99
CUPCAKES *Coke* 19.47
3 @ 6.49
Italian Cookies *5300 out* 26.97
3 @ 8.99

Sub Total [REDACTED] \$112.40

Card \$\$ pts *SR* 112 [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	14.97	0.75

BALANCE DUE \$113.15
Debit \$113.15
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0001085416 TERM E0996D01
** Purchase **
CAD 113.15 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 08/09/2016 TIME [REDACTED]
AUTH # 000107 REF # 648001001013
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

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

CHANGE \$0.00

More Rewards Card [REDACTED]
Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

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

CASH
Bouquet 24.99 B
CARRS CRACKERS 7.18
2 @ 3.59
Card 2/\$6.00 Save *5300 95* -1.18
Cheese Tray *\$ 130* 79.99 G
Natural Kii Crisps 6.99
PARTY ICE 5.98
2 @ 2.99

Sub Total *Dr* *TK* \$123.95
Card \$\$ pts 124

Tax-Code	Taxable-Value	Tax-Value
GST	104.98	5.25
PST	24.99	1.75

BALANCE DUE \$130.95
Debit \$130.95
[CHQ] XXXXXXXXXXXX

TRANSACTION RECORD
SLIP # 0001083732 TERM E0996D01
** Purchase **
CAD 130.95 CHIP
DEBIT # *****
ACCOUNT Chequing
RESP 001 ISO 00
DATE 08/09/2016 TIME
AUTH # 000098 REF # 648001001011
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

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

CHANGE \$0.00

Your Savings Today! \$1.18

More Rewards Card
Opening Balance
Points Earned
More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

10IN PS Srvng Bwl Ch	17.98 B
2 @ 8.99	
Card \$6.99 Save	-4.00
Ginger Ale	8.97 G
3 @ 2.99	
Card 2/\$4.00 Save	-2.97
*Deposit	0.60
3 @ 0.20	
*Recycle Fee	0.12 G
3 @ 0.04	
Ocean Spray	21.87
3 @ 7.29	
Card 2/\$11.00 Save	-5.37
*DEPOSIT	0.60
3 @ 0.20	
*RECYCLE FEE	0.12 G
3 @ 0.04	
OCEANY SPRAY	4.99 G
*Deposit	0.20
*Recycle Fee	0.04 G
PURELIFE WATER	7.98
2 @ 3.99	
Card 2/\$5.00 Save	-2.98
*DEPOSIT	1.20
2 @ 0.60	
*RECYCLE FEE	0.72
2 @ 0.36	
Sriracha cha cha	9.99 G
Card \$8.99 Save	-1.00
Sunlight Dish Soap	6.38 B
2 @ 3.19	
Veggie Crisps	13.99 G
Card \$10.99 Save	-3.00
WF FRUIT MEDLEY	5.99
Card \$4.89 Save	-1.10
Card Pts Earned	50
WF FRUIT MEDLEY	5.99
Card \$4.89 Save	-1.10
Card Pts Earned	50

PAID CASH 9/22
Code 5300
unwilling
community collection

Sub Total \$86.21

Card \$\$ pts 83

Tax-Code	Taxable-Value	Tax-Value
GST	51.61	2.58
PST	20.36	1.43

BALANCE DUE \$90.22

Debit \$90.22
 [CHQ] XXXXXXXXXXXX [REDACTED]

Sears

THANK YOU FOR SHOPPING AT SEARS
SEARS BRENTWOOD MALL
100-4567 LOUGHEED HIGHWAY, BURNABY,
BC V5C 3Z7
604 2995511

STORE REG TRAN EMPL# DATE TIME
01836 129 1044 4588030 8/8/16

SALE

CASH
33.59

1: 24 91907609
CUISINART, TBLECLOTH60X102 *29.99 B
CLEARANCE
SUBTOTAL 29.99
GST 1.50
PST 2.10
TOTAL 33.59

DEBIT 33.59

C*****R00
000582 *Code 5300*
DR. SAT/SIN
Com. Event
OK

RC 497476 602913 932954 574

GST/HST REGISTRATION #

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

TYPE : PURCHASE
ACCT : CHEQUING \$ 33.59
CARD TYPE : INTERAC
CARD # : *****
DATE/TIME : 16/08/08
REFERENCE # : 28802512 0010017430 C
AUTHOR. # : 000582
Interac
A0000002771010
8000008000
CHIP CARD INSERTED

00 APPROVED - THANK YOU 001

REFUND/EXCHANGE SEE BACK OF RECEIPT
CUSTOMER COPY

**DOLLAR STORE
IPARTY**

BRENTWOOD T.C. BBY, B.C.

604-320-0344

IPARTY@SHAW.CA

GST # [REDACTED]

08-08-2016 Pd [REDACTED] 0136
CASH

[REDACTED] 70 *COM EVEN* @2.50

PARTY II [REDACTED] 17.50

PARTY II [REDACTED] 1.50

50 *Code* @1.25

HOUSEWARES II *530* 6.25

ITEM CT 13

GST 1.26

PST 1.77

CARD 1 28.28

Interac
A0000002771010
2B4F2A2EC4B97822
8000008000-6800
D9BD8B094AA297C5

APPROVED

AUTH# 000561 00-001

THANK YOU

CARDHOLDER COPY

Subway#15621-0 Phone 6042997838
1895 Willingdon Avenue
Burnaby, BC, v5c 5t1
Served by: Gagan 8/5/2016 [REDACTED]
Term ID-Trans# 1/A-55762

Customer Receipt
GST#

Qty	Size	Item	Price
6		Bottled Water	\$13.80
9		Bottled Carbonated Drink	\$20.70

Sub Total *CASH* \$34.50
BC GST 5% (5%) *36.23* \$1.73
Total (Eat In) \$36.23
Credit Card *Code* \$36.23
Change *5300* \$0.00

Community gathering
Best advertising reception OK

MID: 030000035070 [REDACTED]
TID: 701 [REDACTED]
Approval No: 000838
Reference No: 621814050715
Trace No: 00059786
Card Issuer: Interac
Account No: ***** [REDACTED]
Account Type: Chequing
Acquired: Contact_EMV
Amount: \$36.23
Application: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Date/Time: 8/5/2016 [REDACTED]

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

CUSTOMER COPY

Host Order ID: 745-40-344645

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

RECU
RECEIPT

Singaporian Club

RECU DE RECEIVED FROM	DATE	NO.	MEMBER
	Aug 12th / 16	27	
Richard T. Lee			
Singapore Club			
			\$ 25.00
			100 DOLLARS
FOR membership for Aug 12/16 - Aug 12th 2017			
N° DETAXE TAX REG. NO.	CU # 1539	PAR BY	DOLLARS
			DOLLARS

Subject:

BURGER AND BEER FUNDRAISER for PROGRESSIVE HOUSING

Location:

405 North Road Coquitlam FOGGY DEW CONF Aug 19th GB

Start:

Thu 2016-08-25

End:

Thu 2016-08-25

Recurrence:

(none)

Organizer:

Lee, Richard

\$20.00

*Pd CK. 001549
Aug. 19/2016
Code. 5310
Community Group
OK*



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: 8/29/16
Invoice Number: 32248

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

Terms	Due Date
Due on receipt	8/29/16

Description	Quantity	Rate	Amount
2016 - NRG Morning (Networking & Referral Group) - August 26 (Richard Lee)	1	\$25.00	\$25.00
		Subtotal:	\$25.00
	(GST# [Redacted])	Tax:	\$1.25
		Total:	\$26.25
		Payment/Credit Applied:	\$0.00
		Balance:	\$26.25

*PA CK 001536
\$26.25
Code 5310
Com. Outreach
OK [Redacted]*

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment.

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

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____

CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Invoice #: 32248



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:	8/25/16
Invoice Number:	31957

PA OK-001555.
Code 5310
Community Outreach
OK. [Redacted]

[Redacted]
1833 Willingdon Avenue
Burnaby, V5C 5T1

Terms	Due Date
Due on receipt	8/25/16

Description	Quantity	Rate	Amount
2016 - BBOT Golf Tournament [Redacted]	1	\$60.00	\$60.00
2016 - BBOT Golf Tournament (Richard Lee)	1	\$60.00	\$60.00
Subtotal:			\$120.00
(GST [Redacted] Tax:			\$6.00
Total:			\$126.00
Payment/Credit Applied:			\$0.00
Balance:			\$126.00

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

Please return this portion with your payment.

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

Invoice #: 31957

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

Enter Credit Card Billing Address (inc. zip code)
Address _____
City/State/Zip _____
Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____
Name on Card: _____ Signature: _____

Burnaby Firefighters
Golf Dinner



Code 5310

CR 001562

Rec⁰⁰

Commandy Colat
OK



Sept 16, 2016
5310 Community Center
LIBRARY TO GETHER

Recognition of LIBRARY Chief [REDACTED]
Retires

2 Tickets

CK - 001563

\$ 70⁰⁰

Sept 16/2016

Code 5310

LIBRARY EVENT

OK
[REDACTED]



Burnaby
BOARD OF TRADE

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

Invoice

Invoice Date: 9/22/16
Invoice Number: 32507

OK

ACK

Sept 30
\$00196.11 (196.11)
\$204.75
5310

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

Terms	Due Date
Due on receipt	9/22/16

Description	Quantity	Rate	Amount
2016 - Burnaby Business Hall of Fame Induction Luncheon	1	\$65.00	\$65.00
2016 - Burnaby Business Hall of Fame Induction Luncheon (Additional Attendee)	1	\$65.00	\$65.00
2016 - Burnaby Business Hall of Fame Induction Luncheon (Additional Attendee)	1	\$65.00	\$65.00
Subtotal:			\$195.00
(GST Tax:			\$9.75
Total:			\$204.75
Payment/Credit Applied:			\$0.00
Balance:			\$204.75

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

Please return this portion with your payment.

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

Invoice #: 32507

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____

CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

ADMIRAL PUB
4125 EAST HASTINGS ST
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/09/25
TIME 3274 [REDACTED]
RECEIPT NUMBER

Se: C82035192-001-667-002-0
Ta: [REDACTED] 5/2016
Gu: [REDACTED]

PURCHASE		10007
AMOUNT	\$16.18	13.27
TIP	\$2.43	2.25
TOTAL		15.41

\$18.61

S		0.66
G		16.18
		6.18

Interac *cash*
A0000002771010 *1861*
98B5B4C952F849E3 *Code*
8000008000-6800 *5310*
D205B2F771CA7747 *OK*

APPROVED

AUTH# 000518 00-001
THANK YOU

CARDHOLDER COPY

CAFFE MART SIANO BURNABY
4159 HASTINGS ST
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/09/24
TIME 2565 [REDACTED]
RECEIPT NUMBER
C84055658-001-256-050-0

PURCHASE
AMOUNT \$83.12
TIP \$12.47
TOTAL \$95.59

Interac
A0000002771010
1DDE70DC5A25336E
8000008000-6800
F4F4C4576ED7E546

APPROVED

AUTH# 000339
THANK YOU

CARDHOLDER COPY

Change

Monday to Sunday

py
7
\$1
\$5.33
\$2.81
\$4.57
\$4.24
\$7.62
\$5.72
\$4.25
\$2.05
\$4.57
\$2.48
\$2.91
\$3.38
\$3.33
\$3.10
\$3.81
\$4.24
\$3.00
\$2.80
\$8.95
\$79.16
\$3.96
\$83.12
\$83.12
\$0.00
[REDACTED]

CASH
95.59
code
5300
coffee
Richard
Com munt
Out new
OK

Annual Fundraising Dinner

The **Chinese Canadian Military Museum** would be delighted if you could join our veterans for our Annual Fundraising dinner on:

Saturday, October 29, 2016

Pink Pearl Restaurant
1132 East Hastings St., Vancouver

Registration and Reception
Dinner

Tickets: \$70 per person

Help us celebrate a successful year in which we launched two exhibitions. Hear the amazing story about a Chinese Canadian secret agent who operated in occupied Hong Kong and China during the war. And learn more about our plans for 2017 -- Canada's 150th birthday and the 70th anniversary of Chinese Canadians winning the right to vote.

RSVP today:

Rsvp2016@ccmms.ca

604.818.5458 (call after 6:00 p.m.)

OK

001572

\$ 70.00

Code 5310

Nov 11. Dinner

OK

From:

Charlford House Society for Women
<info=charlfordhouse.ca@mail140.suw14.mcdlv.net> on behalf of Charlford House
Society for Women <info@charlfordhouse.ca>
September 19, 2016 3:30 PM

Sent:

To:

Subject:

Register now to avoid disappointment!

PLEASE SUPPORT OUR LIFE-SAVING WORK!

[View this email in your browser](#)

overdue
2

12TH ANNUAL

DINNER & AUCTION

Thursday, October 20, 2016
at 7:00pm at the
EXECUTIVE PLAZA HOTEL & CONFERENCE CENTRE
405 North Road, Coquitlam

Seated dinner
Amazing live and silent auction items
Musical entertainment & speakers

Proceeds to Charlford House Society for Women
TICKETS: \$75
or call 604 420 6601
(a portion of the cost will be eligible for a tax receipt).

Charlford House Society for Women
12th Annual Dinner for the Support of the Society

OK 001578
\$ 150⁰⁰
Code
5310
Event
OK



THE ROYAL CANADIAN LEGION BRANCH NO.148

2016 REMEMBRANCE DAY

WREATH PRICE LIST

(Includes Ribbon)

24" Wreath \$130.00

14" Wreath \$64.00

20" Wreath \$95.00

OK
201571
95.00

Name of Organization: Richard T. Lee MLA

Address: 1833 Willingdon Ave Postal Code V5C 5R3

Contact Person: [Redacted] Phone No.: 604 775 0778

E-Mail: [Redacted] @Leg.BC.CA

Name & Official Title of person who will be laying the Wreath
(This is important information for inclusion in Program by deadline):

Name: _____ Title: M.L.A Burnaby North

Code
5310

Will you have a unit marching in the Parade: Yes () No ()

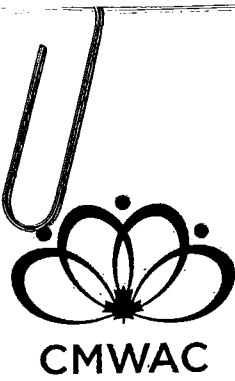
When ordering, please indicate (as above): Size 20 Price 95.00

Payment in full with your order saves time. A NON-TAXABLE receipt
will be issued upon request YES: () NO: ()

DEADLINE FOR WREATH ORDERS: OCTOBER 13TH 2016
(Orders after deadline cannot be fully processed by Branch #148)

ORDERS PAYABLE TO:
ROYAL CANADIAN LEGION Branch # 148 POPPY FUND
MAILING ADDRESS: 4356 Hastings STREET
BURNABY BC V5C 2J9
email...rc1148@shaw.ca

.....
If you have any questions, please telephone the office of Branch # 148 at
604-298-6515, If we're not in the Office PLEASE leave a message



Community Mental Wellness Association of Canada
加拿大社區情緒健康協會

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9
Tel: (604) 273-1791 Fax: (604) 273-1751
E-mail: info@cmwac.ca www.cmwac.ca
f CMWACanada @CMWAC

PR 100.00

July 8, 2016

INVOICE

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

ITEM	QTY	UNIT PRICE	SUB TOTAL
Advertisements for CMWAC Yearbook - ¼ page B&W	1	\$100	\$100.00
<i>5400</i>		Total	\$100.00

Payment Terms:

Please make payable to Community Mental Wellness Association of Canada.
We accept cash or cheques only.

PAID 1527
PAID 100
July 8
5400

Thank you for your continuing support!

Charitable Receipt No: [REDACTED]

MARCO POLO WORLD NEWS INC.

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

INVOICE

Invoice No.: 190-16
 Date: 06/28/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY JUNE 7 2016 HALF PAGE FULL COLOR	GS	350.00	350.00
2		1	AD DISPLAY JULY 1 2016 1/8 PAGE FULL COLOR	GS	150.00	150.00
Subtotal:						500.00
GS - GST 5%						25.00
GS						
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: fit-content; margin: 10px auto;"> <p>001537 Pa OK July 29/16 \$ 525.00 Code 5400 AD/T OK [REDACTED]</p> </div>						
MARC POLO WORLD NEWS INC. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	525.00
Sold By:						

From:
Sent:
Subject:

June 16, 2016 2:20 PM
RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the 3/4 page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

July 11/2016.

PA @K 001533
\$55.22

Code 54.00

OK.

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

From:

Sent:

Subject:

June 21, 2016 9:45 AM

RE: Group Ad Opportunity: Eid ul Fitar in Canada Times Newspaper

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 11 MLAs confirmed to participate in the ad. Based on 11 participants, the price per MLA for the 1/2 page ad will be \$28.63 each:

Ashton	\$28.63
Bing	\$28.63
Cadieux	\$28.63
de Jong	\$28.63
Fassbender	\$28.63
Hamilton	\$28.63
Hunt	\$28.63
Larson	\$28.63
Lee	\$28.63
Polak	\$28.63
Sullivan	\$28.63

Handwritten notes:
 \$28.63
 July 11 / 2016
 Code 5400

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

Address:

Attn:

Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[Redacted signature]

[Redacted name]

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] Fax: [Redacted] Email: [Redacted]@leg.bc.ca

INVOICE

RICHARD T. LEE, MLA BURNABY NORTH

1833 Willingdon Avenue

Burnaby, BC. V5C 5T1

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

SPOKE TO: [REDACTED]
DATE: June 17, 2016

INVOICE #1925

Programs: 1/4 Page: 3 3/4 X 5 \$600.00
Ad in minimum of 4 programs in

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

PLEASE REMIT THIS AMOUNT

TOTAL \$630.00

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

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

Pa ~~230~~⁰⁰
230 (100)
1529
CK

Code 5400
July 11/2016
001529

INQUIRIES: Tel: 604-937-1145
Toll Free: 1-888-292-2201
Fax: 604-937-1148
Email: teg@shaw.ca

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
04/12/2016	BBYD00022210	Display Invoice (Heights)	554.40 ✓		554.40
04/19/2016	BBYD00022286	Display Invoice (Volunteer Week)	766.10 ✓		766.10
04/26/2016	BBYD00022365	Display Invoice (Coffee Meeting)	242.55 ✓		242.55
04/30/2016	BBYD00022451	Display Invoice (Coffee Meeting - Larger ad)	564.96 ✓		564.96
04/30/2016	BBYD00022547	Display Invoice (RESP Richard Lee)	577.50 ✓		577.50
05/10/2016	BBYD00022602	Display Invoice (Heights)	240.45 ✓		240.45
05/24/2016	BBYD00022744	Display Invoice (BBOT Trade show)	505.05 ✓		505.05
05/31/2016	BBYD00022827	Display Invoice (Coffee Meeting - Larger ad)	761.22 ✓		761.22
06/07/2016	BBYD00022947	Display Invoice (Hats Off Day)	✓ 523.95		523.95
06/21/2016	BBYD00023086	Display Invoice (Coffee Meeting)	✓ 242.55		242.55
06/28/2016	BBYD00023122	Display Invoice (Coffee Meeting - Larger ad)	314.01		314.01
06/30/2016	BBYD00023201	Display Invoice (Canada Day)	✓ 761.25		761.25

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$1,841.76	\$1,506.72	\$2,705.51	\$0.00	\$0.00	\$6,053.99

Burnaby Now

REMINDER

Pa OK
 001532
 \$4212.23
 Code 5400
 OK



[REDACTED]

From: [REDACTED]
Sent: August 19, 2016 12:20 PM
Cc: [REDACTED]
Subject: INVOICE: Korean Directory Group Ad
Attachments: 2016 - Korean Business Directory.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY GROUP AD

Hello,

I am collecting payment for the Korean Directory Ad. The publication date is November 30, 2016. Including tax, the total cost of the 156x229mm full page ad is **\$75.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 2, 2016.

Address:

Attn: [REDACTED]
Group Ad Payment (Korean Directory)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

*pd OK 001551
\$ 7500
Code 5400
Advertising
OK [REDACTED]*

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

Burnabynow

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

INVOICE

Invoice No. : BBYD00022947
 Date : 06/07/2016
 Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
 RICHARD T LEE MLA

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

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

Publication : Burnaby Now
 Title : Hats Off Day
 Ad Size : 6.0000 Col. x 98 Agate Lines
 Section: HGHT
 Reference #:
 Page: A16

Issue Date : 06/01/2016
 P.O. # :
 Job # : R0011248658
 Ad # : 3490806
 Color : Full Process

Process Colour	0.00	0.00	0.00
Feature Discount	0.00	0.00	0.00
Surcharge	499.00	0.00	499.00
Ad Space	0.00	0.00	0.00

Pa
0015816
184176
52395
24285
31401
96125

SUB TOTAL :	499.00
H.S.T./G.S.T. :	24.95
P.S.T. :	0.00
INVOICE TOTAL :	523.95
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 523.95

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

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

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

Invoice No. : BBYD00022947
 Date : 06/07/2016

SUB TOTAL :	499.00
H.S.T./G.S.T. :	24.95
P.S.T. :	0.00
INVOICE TOTAL :	523.95
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 523.95

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. : BBYD00023086
Date : 06/21/2016
Page : 1

Billed to :

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

Advertiser :
RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : Coffee Meeting				
Ad Size : TOELUG, 2.0000 Col. x 1.5000 Inches				
Section : ROP				
Reference #:				
Page: A1				
Process Colour		21.00	0.00	21.00
Frequency Discount		-90.00	0.00	-90.00
Ad Space		300.00	0.00	300.00

Issue Date : 06/17/2016
P.O. # :
Job # : R0061158946
Ad # : 3228139
Color : Full Process

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

AMOUNT DUE : 242.55

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) 775-0778

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

Invoice No. : BBYD00023086
Date : 06/21/2016

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

AMOUNT DUE : 242.55



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. : BBYD00023122
 Date : 06/28/2016
 Page : 1

Billed to :

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

Advertiser :
 RICHARD T LEE MLA

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

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

Issue Date : 06/22/2016
 P.O. # :
 Job # : R0061158982
 Ad # : 3228281
 Color : Full Process

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

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) 775-0778

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

Invoice No. : BBYD00023122
 Date : 06/28/2016

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

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. : BBYD00023201
Date : 06/30/2016
Page : 2

Billed to :

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

Advertiser :
RICHARD T LEE MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			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 : 725.00
H.S.T./G.S.T. : 36.25
P.S.T. : 0.00
INVOICE TOTAL : 761.25
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 761.25

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

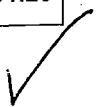
Client Id. :
Telephone : (604) 775-0778

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

Invoice No. : BBYD00023201
Date : 06/30/2016

SUB TOTAL : 725.00
H.S.T./G.S.T. : 36.25
P.S.T. : 0.00
INVOICE TOTAL : 761.25
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 761.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



[REDACTED]

From: Lee.MLA, Richard
Sent: August 9, 2016 6:08 PM
To: [REDACTED]
Subject: FW: OVERDUE: Group Ads 2016
Attachments: RE: Group Ad Opportunity - Vaisakhi Ad in South Asian Woman Magazine

Hi [REDACTED] how come we become the bad boy? Richard.

From: [REDACTED]
Sent: August 9, 2016 4:20 PM
To: Lee.MLA, Richard <Richard.Lee.MLA@leg.bc.ca>; [REDACTED]@leg.bc.ca>; [REDACTED]
<[REDACTED]@leg.bc.ca>
Cc: [REDACTED]
Subject: OVERDUE: Group Ads 2016

Good afternoon,

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

Richard Lee
Vaisakhi SAW Magazine 2016 - \$65.36

Total - \$65.36

*pd OK 001541 - 65.36
August 10/2016 -
Code 5400 OK
OK. Community Engagement*

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] at your earliest convenience.

Address:

Attn: [REDACTED] (Overdue Group Ads)
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] Cell: [REDACTED] Email: [REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: August 5, 2016 9:17 AM
To: Anton.MLA, Suzanne; [REDACTED] Ashton.MLA, Dan; [REDACTED]
[REDACTED] Bing.MLA, Doug; [REDACTED] Cadieux.MLA,
Stephanie; [REDACTED] Dalton.MLA, Marc; [REDACTED]
[REDACTED] Hunt.MLA, Marvin; [REDACTED]
Kyllo.MLA, Greg; [REDACTED] Lee.MLA, Richard; [REDACTED]
[REDACTED] Rustad.MLA, John; [REDACTED] Sullivan.MLA, Sam;
[REDACTED] Virk.MLA, Amrik; [REDACTED] Yap.MLA, John;
[REDACTED] Fassbender.MLA, Peter; [REDACTED]
[REDACTED] deJong.MLA, Mike; [REDACTED] Polak.MLA,
Mary; [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: 2016 Pakistan Independence Day Ad
Attachments: 2016 - Pakistan India Independence.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE PAKISTAN INDEPENDENCE DAY AD

Hello,

I am collecting payment for the Pakistan Independence day group ad special feature. The publication date is September 2016. Including tax, the total cost of the 1/2 page ad is **\$21.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, August 19, 2016.

Address:
Attn: [REDACTED]
Group Ad Payment (India/Pakistan Independ.)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

*PAID 21.00
001540
Code 5400 ASST
OK [REDACTED]*

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

If you have any questions, please do not hesitate to call or email [REDACTED]

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca



Burnaby Homeless Connect

Presented by The Society To End Homelessness In Burnaby & the Burnaby Task Force On Homelessness



Thursday, October 13, 2016
 Royal Oak Ministry Centre
 7175 Royal Oak Avenue, Burnaby

Committed to supporting our neighbours who are living in homelessness or extreme poverty.

Available all day
 Door prizes *Donated clothing *Comfort Kits *Blankets BC
 Outreach workers – Progressive Housing Society *

- Breakfast - Pancake breakfast – Burnaby Lougheed Lions
- Coffee – Ethical Bean
- 9:00 am Clinics
- 10:00am - 12:00pm BC 211
- Bicycle Tune-Ups – Our Community Bikes
- Blood Pressure Clinic – Fraser Health
- Chair Massage – Registered Massage Therapists
- Chiropractic Care- Pacific Health
- Dental Clinic – Burnaby Square Dental
- Flu Shots – Fraser Health
- Foot Care Clinic- Foot Care Specialists
- Haircuts – Future Hair Training and Additional Hairstylists
- Hearing Testing- Mainland Hearing
- Learning Table – Tommy Douglas Library/ I Care Tutoring
- Makeovers – Beauty Consultants
- Manicures – Beauty Consultants
- Optometrist – FYI Doctors New West
- Prevention Nurse – Purpose Society
- Seniors Outreach
- SPCA
- YYoung Wellbeing

- Available Resources
- Aboriginal Health Services – Fraser Health
- BC Housing
- Burnaby Substance Use Services
- Legal Services Society
- Lookout Society
- Ministry of Social Development and Social Innovation
- 12:00pm - 12:30pm Lunch – Masjid Al Salaam- St Albans, Our Lady of Mercy
- Entertainment Provided by the JD Project
- 12:45pm - 2:00pm Games and final door prizes

9:00 am
 10:00am - 12:00pm

*Al Cheful
 Sept 9/2016
 Code
 5400
 ADD 4
 OK
 200*



MP Peter Julian MP Kennedy Stewart MLA Raj Chouhan



MLA Kathy Corrigan MLA Richard Lee MLA Jane Shin



From: [REDACTED]
Sent: September 2, 2016 10:14 AM
To: Anton.MLA, Suzanne; [REDACTED] Cadieux.MLA, Stephanie; [REDACTED]
[REDACTED] Clark.MLA, Christy; [REDACTED] Fassbender.MLA, Peter;
[REDACTED] Hamilton.MLA, Scott; [REDACTED]
[REDACTED] Hunt.MLA, Marvin; [REDACTED] Lee.MLA, Richard;
[REDACTED] Polak.MLA, Mary; [REDACTED] Sullivan.MLA, Sam; [REDACTED]
Thomson.MLA, Steve; [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: Eid ul Adha Group Ad 2016
Attachments: 2016 - Eid ul Adha.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY GROUP AD

Hello,

I am collecting payment for the Canada Times Eid ul Adha group ad. The publication date is September 9, 2016. Including tax, the total cost of the half page colour ad is **\$31.50 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 16, 2016.

Address:

Attn: [REDACTED]
Group Ad Payment (Eid ul Adha)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

PA Cheque
001552
\$2150
ADULT Code 5400
EID UL ADHA
Canada Times
OK
[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: September 2, 2016 10:14 AM
Cc: [REDACTED]
Subject: INVOICE: Military Services Recognition Book 2016
Attachments: 2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

\$ 68.00

Pd. CK. 001553

*Code 5400 -
Legion Military
Service
OK.*

Address:

Attn: [REDACTED]
Group Ad Payment (Military Services Guide)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

From:
Sent:
Subject:
Attachments:

September 7, 2016 11:54 AM
REVISED INVOICE: Fire Away Magazine 2016
2016 - Fire Away Magazine.xlsx

Please find a revised invoice attached. Sorry about the confusion, this one has a dollar figure. Thanks.

From:
Sent: Wednesday, September 07, 2016 11:14 AM
Subject: INVOICE: Fire Away Magazine 2016

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [redacted] by Friday, September 23, 2016.

Pa ck. 001557.
90⁰⁰
Code 5408 ABIT
OK
[redacted]

Address:

Attn: [redacted]
Group Ad Payment (Fire Away Magazine)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[redacted]
[redacted]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [redacted] | Cell: [redacted] | Email: [redacted]@leg.bc.ca



Community Connections

Non Profit Community group
meals on wheels

CK. 001560

Christmas Bureau

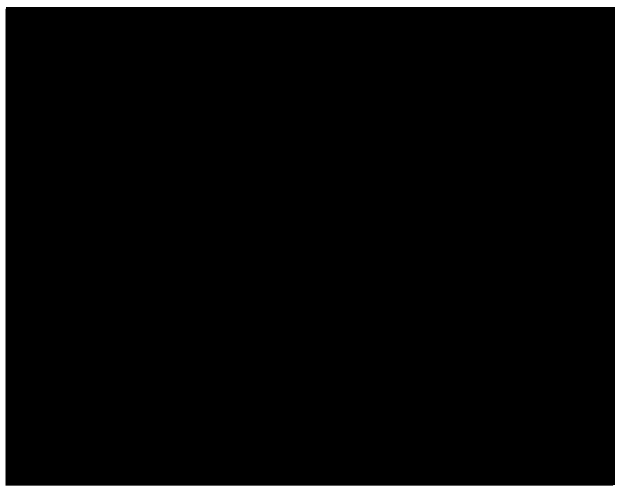
\$200.00

code 5400

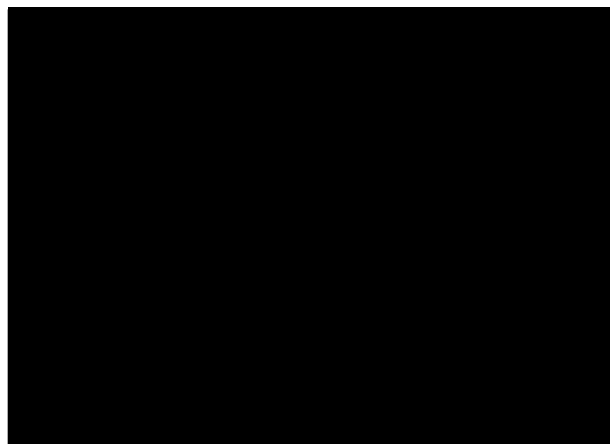
Advertising

OK-





Sept 21/16



Roxy Printing

\$ 20⁰⁰

Printing -
Certificate -

Code

5540

OK



Sept 21/16

CASH

Withdraw.

for

payment for

Printing



EXPRESS
one
Graphics & Printing

#105 - 4833 BYRNE ROAD, BURNABY, B.C. V5J 3H6
Tel: (604) 341-2826
Fax: (604) 436-1772

DATE	INVOICE #
21/09/2016	5157

BILL TO:

Richard Lee MLA Burnaby North

P.O. #	TERMS	DUE DATE	CUST PST #
	30 days	21/10/2016	

ITEM	DESCRIPTION	QTY.	AMOUNT
Business Card	"Richard Lee" 4C + Black on 80lb White Cover Business Number: [REDACTED]	3,000 <i>th</i> <i>OK 001568</i> <i>25760</i> <i>OK</i> [REDACTED]	230.00T
IMPORTANT		GST	11.50
Office Use Only		PST	16.10
please write cheque payable to Express One Graphics and Printing.		Total	\$257.60

C.O.D. or 30 days for established accounts. Interest at 2% per month on overdue accounts without notice.
There will be a \$25.00 charge for NSF check.
PLEASE RETURN THE YELLOW PART WITH PAYMENT. THANK YOU FOR YOUR BUSINESS.

TEG ENT

Generation II Ltd.

INVOICE

RICHARD T. LEE, MLA BURNABY NORTH

1833 Willingdon Avenue

Burnaby, BC. V5C 5T1

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

SPOKE TO: [REDACTED]

DATE:

September 1, 2016

INVOICE #1968

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

CK 001576
300⁰⁰
code 5400
OK

\$600.00

Subtotal: \$600.00

5 % G.S.T. \$30.00

PLEASE REMIT THIS AMOUNT

TOTAL \$630.00

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

Sept 30 - 300

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

330⁰⁰
Balance To Be PA
in Nov.

INQUIRIES: Tel: 604-937-1145

Toll Free: 1-888-292-2201

Fax: 604-937-1148

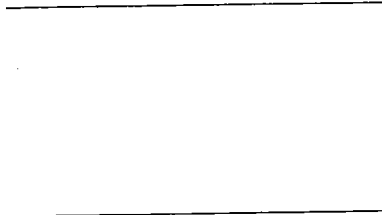
Email: teg@shaw.ca

**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. : BBYD00023506
Date : 07/31/2016
Page : 2



Advertiser :
RICHARD T LEE MLA

Salesrep [Redacted]	Terms of Payment Net 30
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	Rate	Gross	Discount	Net
--	------	-------	----------	-----

charged at a rate of 2%
counts.

SUB TOTAL : 656.00
H.S.T./G.S.T. : 32.80
P.S.T. : 0.00
INVOICE TOTAL : 688.80
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 688.80



Invoice No. : BBYD00023506
Date : 07/31/2016

SUB TOTAL : 656.00
H.S.T./G.S.T. : 32.80
P.S.T. : 0.00
INVOICE TOTAL : 688.80
PAYMENT : 0.00
ADJUSTMENT : 0.00

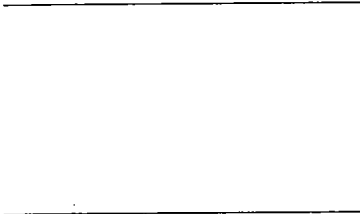
AMOUNT DUE : 688.80

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. : BBYD00023666
Date : 08/16/2016
Page : 1



Advertiser :
RICHARD T LEE MLA

Salesrep [Redacted]	Terms of Payment Net 30
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	Rate	Gross	Discount	Net
--	------	-------	----------	-----

Issue Date : 08/10/2016
P.O. # :
Job # : R0011282572
Ad # : 3567685
Color : Full Process

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

arged at a rate of 2%
nts.

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

AMOUNT DUE : 240.45

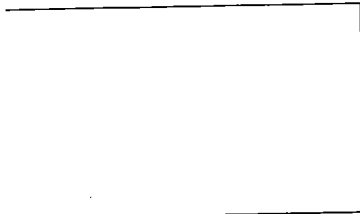


Burnaby Now

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

INVOICE

Invoice No. : BBYD00023731
Date : 08/23/2016
Page : 1



Advertiser :
RICHARD T LEE MLA

Salesrep : Terms of Payment : Net 30

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

Inches				
		Issue Date : 08/19/2016		
		P.O. # :		
		Job #: R0081158946		
		Ad # : 3228141		
		Color : Full Process		
Process Colour		21.00	0.00	21.00
Frequency Discount		-90.00	0.00	-90.00
Ad Space		300.00	0.00	300.00

arged at a rate of 2%
unts.

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



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. : BBYD00023781

Date : 08/30/2016

Page : 1

Billed to :

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

Advertiser :
RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : Coffee Meeting - Larger ad				
Ad Size : V-1/6-V, 2.0000 Col. x 98 Agate Lines				
Section: ROP				
Reference #:				
Page: A4				
Process Colour		38.06	0.00	38.06
Frequency Discount		-282.73	0.00	-282.73
Ad Space		543.73	0.00	543.73

Issue Date : 08/24/2016

P.O. # :

Job # : R0081158982

Ad # : 3228282

Color : Full Process

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

SUB TOTAL : 299.06

H.S.T./G.S.T. : 14.95

P.S.T. : 0.00

INVOICE TOTAL : 314.01

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 314.01

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

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. : BBYD00023303

Date : 07/12/2016

Page : 1

Billed to :

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

Advertiser :
RICHARD T LEE MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : Heights Giro 2016				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: HGHT				
Reference #:				
Page: A19				
Process Colour		46.46	0.00	46.46
Frequency Discount		-282.08	0.00	-282.08
Feature Discount		-309.75	0.00	-309.75
Ad Space		774.37	0.00	774.37

Issue Date : 07/06/2016

P.O. # :

Job # : R0011270610

Ad # : 3539827

Color : Full Process

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

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

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

AMOUNT DUE : 240.45

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. : BBYD00023442
Date : 07/26/2016
Page : 1

Billed to :

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

Advertiser : 
RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 07/22/2016		
Title : Coffee Meeting		P.O. # :		
Ad Size : TOELUG, 2.0000 Col. x 1.5000 Inches		Job #: R0071158946		
Section: ROP		Ad # : 3228140		
Reference #:		Color : Full Process		
Page: A1				
Process Colour		21.00	0.00	21.00
Frequency Discount		-90.00	0.00	-90.00
Ad Space		300.00	0.00	300.00

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

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

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

AMOUNT DUE : 242.55

[REDACTED]

From: [REDACTED]
Sent: September 26, 2016 1:50 PM
To: Bing.MLA, Doug; [REDACTED] Bond.MLA, Shirley; [REDACTED]
[REDACTED] Cadieux.MLA, Stephanie; [REDACTED] Dalton.MLA,
Marc; [REDACTED] Fassbender.MLA, Peter; [REDACTED]
[REDACTED] Gibson.MLA, Simon; [REDACTED]
[REDACTED] Hunt.MLA, Marvin; [REDACTED] Kyllö.MLA, Greg; [REDACTED]
[REDACTED] Lee.MLA, Richard; [REDACTED] Polak.MLA,
Mary; [REDACTED] Reimer.MLA, Linda; [REDACTED]
[REDACTED] Rustad.MLA, John; [REDACTED]
[REDACTED] Throness.MLA, Laurie; [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: Thanksgiving Group Ad in the Light Magazine 2016
Attachments: 2016 - Light Thanksgiving.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE THANKSGIVING GROUP AD IN LIGHT MAGAZINE

Hello,

I am collecting payment for the Thanksgiving group ad in Light Magazine. The publication date is October 2016. Including tax, the total cost of the half page colour ad is **\$61.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, October 7, 2016.

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

PA CK.001580
61.00
Code 5400
ASST
OK
[REDACTED]

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca



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

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9919017546
 WEB AUTH CODE 244567
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000976 000001825

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

BILLING SUMMARY

BILLING DATE 06/30/2016
 PAYMENT DUE DATE [REDACTED] RECEIPT
 PREVIOUS BALANCE 20.30
 LESS PAYMENT / ADJUSTMENTS *OK* [REDACTED] 0.00
 PREVIOUS BALANCE OWING 20.30
 CURRENT CHARGES 20.30

TOTAL AMOUNT DUE 40.60

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

A

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
6/21/2016	1113367371	ORDER - 8002818143	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.94		16.94
6/30/2016	SPC00880952	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						19.94
HST/GST [REDACTED]						0.15
PST [REDACTED]						0.21
Total Current Charges						20.30

*2030-
2030
4060*

IMPORTANT MESSAGES

Go Paperless. Keep your bill payments current in case of mail disruption. Sign up now for e-billing on our website www.AquaTerraCorp.ca/EasyPay

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.



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

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9919261485
 WEB AUTH CODE 344567
 DELIVERY SCHEDULE [REDACTED]

Bill To:
 000880 000001766 [REDACTED]

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



BILLING SUMMARY

BILLING DATE	07/31/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	40.60
LESS PAYMENT / ADJUSTMENTS	-20.30
PREVIOUS BALANCE OWING	20.30
CURRENT CHARGES	20.30

TOTAL AMOUNT DUE 40.60

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

+ 1836
 5896

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
7/14/2016	PAYMENT - LB0000005918/1528	-20.30
Total Payments Received/Adjustments		-20.30

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
7/20/2016	1113461376	ORDER - 8002923877	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.94		16.94
7/31/2016	SPC00892877	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						19.94
HST/GST (NO. [REDACTED])						0.15
PST						0.21
Total Current Charges						20.30

pd. OK 001542
 Code 5500-
 office 3
 OK [REDACTED] 1060

Total 5896

IMPORTANT MESSAGES

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 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9919017536
 WEB AUTH CODE 162559
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000977 000001824

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



BILLING SUMMARY

BILLING DATE	06/30/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	13.39
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	13.39
CURRENT CHARGES	24.48
TOTAL AMOUNT DUE	37.87

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

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
6/21/2016	1113367341	ORDER - 8002818111	0			0.00
		CS 11.3L DEMINERALIZED WATER	1	6.99		6.99
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-1	10.00		-10.00
		DELIVERY CHARGE	1	3.90	GST	3.90
6/30/2016	RI03419693	MONTHLY RENTAL: COOK & COLD WHIT	1	8.95	GST/PST	8.95
6/30/2016	SPC00878667	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
				Subtotal		22.84
				HST/GST [REDACTED]		0.80
				PST		0.84
				Total Current Charges		24.48

IMPORTANT MESSAGES

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

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9919261484
 WEB AUTH CODE 162559
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000881 000001765

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

BILLING SUMMARY

BILLING DATE 07/31/2016
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE 37.87
 LESS PAYMENT / ADJUSTMENTS 13.39
 PREVIOUS BALANCE OWING *OK* 24.48
 CURRENT CHARGES 34.48

TOTAL AMOUNT DUE 58.96

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



CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
7/14/2016	PAYMENT - LB0000005918/1526	-13.39
Total Payments Received/Adjustments		-13.39

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
7/31/2016	RI03444236	RENTAL:	1	8.95	GST/PST	8.95
7/20/2016	1113461346	ORDER - 8002923847	0			0.00
		CS 11.3L DEMINERALIZED WATER	1	6.99		6.99
		BOTTLE DEPOSIT	1	10.00		10.00
		DELIVERY CHARGE	1	3.90	GST	3.90
7/31/2016	SPC00890623	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						32.84
HST/GST [REDACTED]						0.80
PST [REDACTED]						0.84
Total Current Charges						34.48

PA OK 001543
Code 5500
off the supplies 58.96
OK [REDACTED]
24.48
34.48
58.96

IMPORTANT MESSAGES

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WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.

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	1 EA	0.81 /EA	0.81	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				5.89	
GST/HST # [REDACTED]	5.000 %		5.89	0.29	
Total (CAD)				6.18	

POSTAGE
 CK. 001534
 July 14/2016
 \$ 6.18
 Code 5180
 Postage
 OK [REDACTED]

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.

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

2016/07
CC/CC10

DEBIT SALE

G 5%
\$1.80 S

MID: 5533842
TID: A5533842 REF#: 00000005
Batch #: 234 SEQ: 234001001005
07/26/16

SUBTL
GST
TOTAL

APPR CODE: 000402 **CASH**
DEBIT/CHEQUING **189**
***** **code 5180**

Debit C
Card

AMOUNT
sent letter . \$1.89
00 - APPROVED - 001 **OK**

CHG. DU
RND. CF

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

Receipt

Your or **CUSTOMER COPY**
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com


WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

and a legal resident
A total of 13 prizes
visit interac.ca/1



LD BRENTWOOD MALL 604 448 4856

LOOKING FOR WORK? www.londondrugs.com

CASH 9503
5500 -
office supplies
OK

KG FRAME	6.98 B
KG FRAME	6.98 B
KG FRAME	6.98 B
KG FRAME	6.98 B
KG FRAME	6.98 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
KG FRAME	12.99 B
KG FRAME	18.99 B

**** TAX 10 18 BAL 95.03
 VF Debit Card 95.03
 XXXXXXXXXXXX
 AUTH: 000841
 CHANGE .00
 (POST) 5.94
 (GST) 4.24

7/08/16 0056 76 0031 58473
 (BOTH = B.S.T. + P.S.T.)
 LONDON DRUGS LIMITED GST

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 076 EMPLOYEE: 58473 1
 NO.: XXXXXXXXXXXX
 AMOUNT \$95.03

Interac PURCHASE
 CHEQUING

07/08/16 AUTH: 000841
 REFERENCE: 66207915 0013410070 C

APL: Interac
 APN:
 AID: A0000002771010
 TVR: 8000008000
 TSI: 6300

00 APPROVED - THANK YOU 001

0056 076 58473 0031

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

2
C

R1346595

DEBIT SALE

MID: 5533842-
TID: A5533842 REF#: 00000021
Batch #: 214 SEQ: 214001001020
07/06/16
APPR CODE: 000797
DEBIT/CHEQUING

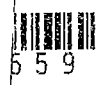
CASH
20.30
Postage

\$9.96

AMOUNT

\$20.30

00 - APPROVED - 001



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

\$0.00

CUSTOMER COPY

\$0.87

G 5% 1@ \$8.50 \$8.50
P2016 BOOKLET OF 10

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.

SUBTL \$19.33
GST \$0.97
TOTAL \$20.30

Debit Card \$20.30
Card Number

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

Receipt required for all returns.

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



Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCAN

STAPLES

MAKE MORE HAPPEN™

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

DELIVERY FORM
Bon de livraison

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

Sale

OC091 7 006 57984
0084 07/05/16 [REDACTED]

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/12/2016

9999999

- | | | | |
|---|----------------------|--------------|--------|
| 1 | OB FSC MULTIUSE LTR | 718103125710 | 63.96B |
| 1 | OB FSC MULTIUSE LTR | 718103125710 | 63.96B |
| 1 | KCUP STARBUCKS SUM.N | 099555095319 | 14.76N |
| 1 | PIN:SS 4X4 3PK LINED | 021200474484 | 7.96B |
| 1 | PIN:SS 4X4 3PK LINED | 021200468384 | 7.65B |
| 1 | PIN:SS 3X3 5PK RIO D | 021200474460 | 8.95B |
| 1 | BOXTAPE:4PK MGIC 19M | 021200508424 | 12.13B |
- Handwritten notes:* 199 12, Code 5500 office supplies, OK

Subtotal 179.37
PST 7.00% 11.52
GST 5.00% 8.23

Total \$199.12
Debit 199.12

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 000711

0010012240 57984 66164231

91 07/05/16 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

STORE # - N° de magasin 84		DATE 7/5/16
REFERENCE # N° de reference	CUSTOMER P.O. # N° du bon de commande du client	DELIVERY DATE Date de livraison 7/6/16
CUSTOMER'S EXPENTION # N° T.V.Q. du client	PREPARED BY Préparé par	Page 1 of/de

SHIP TO - Expédié à

COMPANY / Entreprise: RICHARD T. Lee MHA

CONTACT / P: [REDACTED] PHONE / Téléphone: 604-715-0778 FAX / Télécopieur: [REDACTED]

STREET / Rue: 1533 Willington Dr 0778

APT. / App. [REDACTED] CITY / Ville [REDACTED]

PROVINCE / Province: B.C. POSTAL CODE / Code postal: V5C 5R3

NEAREST CROSS STREET
Rue transversale la plus proche

Stairs - Escalier Yes-Oui No-Non # of Flights - N° étage _____
Elevator - Ascenseur Yes-Oui No-Non Hours of Operation from: _____ to: _____
Is this a Residence - Résidence Yes-Oui No-Non Heures d'ouverture de: _____ à: _____

QTY - Qté	SKU - UGS	DESCRIPTION	UNIT PRICE - Prix Unité
2	80755	100 Paper case	6.96

NOTES - NOTE

[Handwritten notes]

TAKEN - LIVRAISON PRISE PAR

AUTHORIZED SIGNATURE / Signature autorisée

NAME (PRINT) / Nom (en majuscules) [REDACTED] DATE [REDACTED]

ORDER NUMBER - NUMÉRO DE LA COMMANDE [REDACTED] TRANSFER NUMBER - NUMÉRO DE TRANSFERT [REDACTED]



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

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9918707783
 WEB AUTH CODE 162559
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000989 000001783

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

BILLING SUMMARY

BILLING DATE	05/31/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	17.52
LESS PAYMENT / ADJUSTMENTS	-17.52
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	13.39
TOTAL AMOUNT DUE	13.39

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

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
5/18/2016	PAYMENT - LB0000005801/1504	-17.52
Total Payments Received/Adjustments		-17.52

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
5/31/2016	RI03396036	MONTHLY RENTAL: COOK & COLD WHIT	1	8.95	GST/PST	8.95
5/31/2016	SPC00866617	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						11.95
HST/GST (NO. [REDACTED])						0.60
PST						0.84
Total Current Charges						13.39

*CR 001526
 July 11/16*

Code 5500

OK [REDACTED]

IMPORTANT MESSAGES

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

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

Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay



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

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9918707784
 WEB AUTH CODE 344567
 DELIVERY SCHEDULE [REDACTED]

BILLING SUMMARY

BILLING DATE	05/31/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	20.30
LESS PAYMENT / ADJUSTMENTS	-20.30
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	20.30
TOTAL AMOUNT DUE	20.30

Bill To:

000988 000001784

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

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

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
5/18/2016	PAYMENT - LB0000005801/1504	-20.30
Total Payments Received/Adjustments		-20.30

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
5/24/2016	1113273795	ORDER - 8002714790	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.94		16.94
5/31/2016	SPC00868940	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						19.94
HST/GST (NO. [REDACTED])						0.15
PST						0.21
Total Current Charges						20.30

*Code 5500
 July 11 / 2016 # 1528*

IMPORTANT MESSAGES

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

Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay



LIVE WELL WITH
PHARMASAVE

Pharmasave 278

1367 Hastings Street
Burnaby, BC
Phone: (504) 298-5910

Aug27, 2016 [REDACTED] ID:131 C3TC 00007

HEAD STENO BOOK 3X6 160PG 2.49 PG

Item# 43301572
Subtotal *CASH* 2.49
Pst Taxable *# 278* .17
GST Taxable .12
Total *code* 2.78
Dab Card *5500* .78

Ask about our Rewards Program
Earn points and save money!

TYPE: PURCHASE *OK* [REDACTED]
ACCT: INTERAC CHEQUING \$ 2.78

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 08/27/2016 [REDACTED]
REFERENCE # : 56230212 0013230020 C
AUTH # : 000212

Interac
A00000027010
800000830103800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

GST # [REDACTED]
If you are not completely satisfied with your purchase, please return it with your receipt for an exchange or refund within 15 days

EARN DOUBLE
YOUR POINTS ON
PHARMASAVE
PRODUCTS WITH
OUR REWARD
CARD.
SIGN UP TODAY
IN STORE.



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

EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
EMBASSY DOCUMENT	5.99 B
KG FRAME	12.99 B
KG FRAME	18.99 B

**** TAX € 72 BAL 62.66
Debit Card 62.66
XXXXXXXXXX [REDACTED]

AUTH: 000867

CHANGE .00

(P)ST 3.92

(G)ST 2.80

8/26/16 [REDACTED] CDE6 76 0053 53891

(B)OTH = S.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

PAID CASH

62.66

Code 5500

DIRECT PAYMENT TRANSACTION *Office Supplies*

LONDON DRUGS 56

#400-4567 LOUGHEED HWY,

BURNABY, BC

V5C 3Z6

James

CASH REG.: 076 EMPLOYEE: 53891 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$62.66

Interac PURCHASE
CHEQUING

Subway#15621-0 Phone 6042997838
1895 Willingdon Avenue
Burnaby, BC, v5c 5t1
Served by: Gagan 8/16/2016
Term ID-Trans# 1/A-57572

Customer Receipt
GST#

Qty	Size	Item	Price
6		Bottled Carbonated Drink	\$13.80
		Sub Total	\$13.80
		BC GST 5% (5%)	\$0.69
		Total (Eat In)	\$14.49
		Credit Card	\$14.49
		Change	\$0.00

CASH
\$ 14.49
Code
5500-
office supplies
OK

MID: 030000035070
TID: 701
Approval No: 000968
Reference No: 622916493659
Trace No: 00108891
Card Issuer: Interac
Account No: *****
Account Type: Chequing
Acquired: Contact_EMV
Amount: \$14.49
Application: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Date/Time: 8/16/2016

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

CUSTOMER COPY

Host Order ID: 746-39-834019

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



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

SALE TRANSACTION

PAPYRS EVERYDAY CA			\$8.95
STGST	ITEM = 0057	6725	
Subtotal			\$8.95
GST	\$8.95 @ 5.0%		\$0.45
PST	\$8.95 @ 7.0%		\$0.63

Items in Transaction: 1
 Balance to pay .03
 INTERAC \$10.03
 Change Due \$0.00

** TRANSACTION RECORD **

Tran. #: 2947

Type: Purchase
Acct: Chequing
Card: Interac
Card #: xxxxxx

Amount CAD \$10.03

Reference #
66252995 0012040450 C
Auth. #: 000557
WH494S03/W66_52995 001
2016/08/16

Interac
A0000002771010
8000008000 6800

APPROVED - THANK YOU
00-001

Customer Copy

GST/HST#

Refunds will be processed with

i
n

30 days with receipts.

STORE TILL OP NO. TRANS. DATE
WBNB 3 9200074 38714 16/08/2016

Pa
CASH
\$ 10.03
STATIONARY
CARD
code
5500
OK

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G

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

14.91
 0.75
 15.66
Minister of Finance
 Aug 16/2016
 Pd CK 001548
 \$ 15.66
 POSTAGE
 code #5180
 OK
 [REDACTED]

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.

STAPLES Canaca
Store # 84
4265 Lougheed Highway -
Burnaby, BC V5C3Y6
604-320-680C

Sale 0C091 7 006 70448
0084 08/12/16 [REDACTED]

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/19/2016

9999999

2	PP:KLEENEX FACIAL TI		
	036000373738	0.99	CASH 1.98B
1	KCUP STARBUCKS SUM N		
	099555095319		\$128.41 14.76N
4	TFD:2 24PK ANGLED B		
	051141947181	4.21	Code 16.84B
1	OB:HANG FOLDER LTR 2		
	718103040044		5500 17.39B
1	OB FOLDER:FILE ASST		
	718103039680		office supplies 19.79B
1	OB:FIG PAD,CANARY,LT		
	718103177511		AK 10.13B
1	OB 9X12 KRAFT ENV 10		
	718103038584		[REDACTED] 14.99B
1	OB 10X13 KRAFT ENV 1		
	718103038607		20.36B

Subtotal 116.24

PST 7.00% 7.10

GST 5.00% 5.07

Total \$128.41

Debit 128.41

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 000154

0010010110 70448 66164231

91 08/12/16 [REDACTED]

00/001 APPROVED - THANK YCU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Ycur Records

GST No. [REDACTED]

Chapters

Store# 00762 Chapters Metrotown
Metropolis at Metrotown
4700 Kingsway Unit #1174
Burnaby, BC V5H 4M1
Phone: (604) 431-0463

Tell us about your visit today.
Complete our survey at:
www.instorefeedback.com

Store# 00762 Term# 008 Trans# 839659
Operator: 058.js 09/08/2016 18 01

PLUM REWARDS SALE

FROM BOMBS TO BKS 422.956
9781459411753

Items: 1
Subtotal: \$22.70
GST: 5.0% \$1.15
Total: \$24.10
INTERAC: \$24.10

Member No.: [REDACTED] *** [REDACTED]
Plum points earned: [REDACTED] PD
Total plum points earned today: [REDACTED] CA
Current plum points balance: [REDACTED]
Next reward level: [REDACTED] ZH

Store# 00762 Term# 008 Trans# 839659
GSI Registration [REDACTED]

TYPE: PURCHASE
ACCT: CHEQUING \$ 24.10

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/09/08 [REDACTED]
REFERENCE #: 66247060 0013101550 C
AUTHOR. #: 001223
INVOICE NUMBER: 30081841

Interac
A0000002771010
8000008000 6800

00/001 APPROVED -- THANK YOU

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

*** CUSTOMER COPY ***



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

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9919572407
 WEB AUTH CODE 162559
 DELIVERY SCHEDULE [REDACTED]

BILLING SUMMARY

BILLING DATE 08/31/2016
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE 58.96
 LESS PAYMENT / ADJUSTMENTS -58.96
 PREVIOUS BALANCE OWING 0.00
 CURRENT CHARGES 13.89
TOTAL AMOUNT DUE 13.89

Bill To:

001027 000001676

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

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
8/16/2016	PAYMENT - LB0000006008/1543	-58.96
Total Payments Received/Adjustments		-58.96

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03471290	RENTAL: WHITE COOK AND COLD COOL	1	8.95		8.95
8/18/2016	VES0018788	ORDER -	0			0.00
		VARIABLE ENERGY SURCHARGE	1	3.34	GST	3.34
8/18/2016	1113554054	ORDER - 8003029120	0			0.00
		CS 11.3L DEMINERALIZED WATER	1	6.99		6.99
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-2	10.00		-20.00
8/31/2016	SPC00904235	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						12.28
HST/GST (NO. [REDACTED])						0.77
PST						0.84
Total Current Charges						13.89

OK 001575
 @ 1389
 Code 5500
 OK [REDACTED]

IMPORTANT MESSAGES

Go Paperless. Keep your bill payments current in case of mail disruption. Sign up now for e-billing on our website www.AquaTerraCorp.ca/EasyPay

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-7URE (7873)
 FAX (604) 32-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9919542500
 WEB AUTH CODE 344567
 DELIVERY SCHEDULE [REDACTED]

Bill To:
 001026 000001677

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

BILLING SUMMARY

BILLING DATE	08/31/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	40.60
LESS PAYMENT / ADJUSTMENTS	-40.60
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	23.81
TOTAL AMOUNT DUE	23.81

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
8/12/2016	PAYMENT - LB0000006002/1542	-40.60
Total Payments Received/Adjustments		-40.60

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
8/18/2016	1113554085	ORDER - 8003029151	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.94		16.94
8/18/2016	VES0018802	ORDER -	0			0.00
		VARIABLE ENERGY SURCHARGE	1	3.34	GST	3.34
8/31/2016	SPC00906440	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						23.28
HST/GST (NO. [REDACTED])						0.32
PST						0.21
Total Current Charges						23.81

Code 5500
OK 1574
23.81
OK

IMPORTANT MESSAGES

Go Paperless.. Keep your bill payments current in case of mail disruption. Sign up now for e-billing on our website www.AquaTerraCorp.ca/EasyPay

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DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
1969 WILLINGDON
BURNABY
BC V5C 5J3

GST: [REDACTED] (604) 299-1124
2016-09-23 PC0688698:9259101 [REDACTED]
TERMINAL: 019259101 OPER: A,
PAYPOINT: 019259101

D
C
S
A
A
A
W
A
E
T
A

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

Total Owed 10.07

TOTAL PAID 10.00
CREDIT CARD \$ 10.07

MASTERCARD ***** [REDACTED] H 10.00
INV. 011582 AUTH. 05636Z
Purchase
H 0010010010 00 027

MASTERCARD
A0000000041010
0000008000

Pd Cash
Code 5500
Battery
OK

NO SIGNATURE TRANSACTION
OO APPROVED - THANK YOU 027

IMPORTANT

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

2016			
CC/1			860044
	DEBIT SALE		
G 5	MID: 5533842		\$1.80
\$1.	TID: A5533842	REF#: 00000016	
	Batch #: 032	SEQ: 032001001016	
	09/24/16		\$5.10
G 5	APPR CODE: 000716		
FOF	DEBIT/CHEQUING		
	*****		\$8.50
G 1			
P2	AMOUNT	\$25.10	
G	00 - APPROVED - 001		\$8.50
P2			
	Interac		
SI	AID: A0000002771010		\$23.90
G	TVR: 80 00 00 80 00		\$1.20
T	TS: 68 00		\$25.10

CUSTOMER COPY
 Debit Card Card Number *POSTAGE*
OK
 CHG. DUE \$0.00
 RND. CHG. \$0.00

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



1 portion for your records and return the top portion with your payment

Invoice # [redacted] Bill To [redacted] Invoice Date 08/31/2016

Quantity	Price/Unit	Amount	Tax
7 EA	0.81 /EA	5.67	G
38 EA	2.54 /EA	96.52	G

5.000 % 102.19

102.19

5.11

107.30

OK 001577

~~107.30~~

Code 5180

Postage

OK

[redacted]

cheques payable to **MINISTER OF FINANCE** and remit to:
 P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Travel Mileage May-June July.

May 28 Coffee Richard 80 K.

June 4 - Hats off 80 K.

Prepare full day -
St. Moody - 80 K.

Costume - 2 10 K.

T-shirts - 1

Budget - 1

PA
Cheryl
1001547
GARY BEVIN
ONST 1700
Cable 5600
OK

June - Coffee Richard 80 K.

B.C. Flags 20 K.

Charlfield Home Golf 15 K.

Madison Care Home 12 K.

Dixon Home ABM 7 K.

Hospital Foundation 39 K.

Workshop

July Kensington Fair

4 meetings 16 K.

Fair 80 K.

St. Moody Pop Corn 14 K.

Ray & Roxey Event 10 K.

gathering supplies "

Coffee Richard 80 K.

Karen Wier 39 K.

602 x .50^d \$ 301.⁰⁰

Travel In District Code 5600

Aug 27/16

Coffee Richard - TWSN / office and
9-10:30 ARTIGIANNO Return 90 K.

Sept 7/16

Bd Trade Golf - TWSN / office / Golf. one way 40 K.
Riverway

Sept 6/16

Homelessness TASK force office - Library x 2 10 K.

Sept 14/16 Bby FIRE FIGHTERS Golf. TWSN to office 85 K.
to Riverway + TWSN

Sept 24/16 Coffee Richard TWSN to ARTIGIANNO + office 90 K.
to TWSN

295 K.

X 50% K = \$ 147.50.

PA OK 001567

Code 5600

TRAVEL

OK.



Paladin Security

Suite 201 - 3001 Wayburne Drive
Burnaby, BC V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-9469

Invoice

Customer Lee (MLA), Richard [PAD] [E]
Customer Number [REDACTED]
Invoice Number 500903
Invoice Date 7/1/2016
PO Number _____
PAYMENTS APPLIED THRU 9/6/2016
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Months	Rate	Amount
5A8579 - Security System - Lee, Richard T. (MLA) - 1833 Willingdon, Burnaby, BC				
1.00	Security Monitoring 07/01/2016 - 07/31/2016 Alarm Monitoring - 5A8579	1.00	\$24.95	\$24.95
			Subtotal:	\$24.95
	PST			\$0.00
	GST			\$1.25
	Payments/Credits Applied			\$26.20
			Invoice Balance Due:	\$0.00

IMPORTANT MESSAGES

This is a withdrawal notice only. Thank you for pre-authorizing your payment.

Please detach and return this portion with your payment to ensure proper credit.



Paladin Security

Suite 201 - 3001 Wayburne Drive
Burnaby, BC V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-9469

REMITTANCE INFORMATION

Customer Number [REDACTED]
Invoice Number 500903
Invoice Date 7/1/2016
Due Date 07/01/2016
Invoice Balance Due \$26.20

TOTAL DUE \$0.00
Amount enclosed: _____

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

Paladin Security Systems Ltd.
201 - 3001 Wayburne Drive
Burnaby, BC, V5G 4W3

CASH
Pd. 7/1/16
\$6.20
Code 5270
OK



Paladin Security

Suite 201 - 3001 Wayburne Drive
Burnaby, BC V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-9469

Invoice

Customer Lee (MLA), Richard [PAD] [E]
Customer Number [REDACTED]
Invoice Number 507155
Invoice Date 8/1/2016
PO Number _____
PAYMENTS APPLIED THRU 9/6/2016
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Months	Rate	Amount
1.00	5A8579 - Security System - Lee, Richard T. (MLA) - 1833 Willingdon, Burnaby, BC Security Monitoring 08/01/2016 - 08/31/2016 Alarm Monitoring - 5A8579	1.00	\$24.95	\$24.95
			Subtotal:	\$24.95
	PST			\$0.00
	GST [REDACTED]			\$1.25
	Payments/Credits Applied			\$26.20
			Invoice Balance Due:	\$0.00

IMPORTANT MESSAGES

This is a withdrawal notice only. Thank you for pre-authorizing your payment.

*CRH \$26.20
Aug 1
Code 5270
OK*

Please detach and return this portion with your payment to ensure proper credit.



Paladin Security

Suite 201 - 3001 Wayburne Drive
Burnaby, BC V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-9469

REMITTANCE INFORMATION

Customer Number [REDACTED]
Invoice Number 507155
Invoice Date 8/1/2016
Due Date 08/01/2016
Invoice Balance Due \$26.20

TOTAL DUE \$0.00
Amount enclosed: _____

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



Paladin Security Systems Ltd.
201 - 3001 Wayburne Drive
Burnaby, BC, V5G 4W3

Shredding Service

Service Date: July 13, 2016

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

ON-SITE REGULAR SERVICE

Minimum Order Value

Fuel/Env. Surcharge

Net Value Before Taxes

GST 5.000%

Amount Due on August 13, 2016

OK 001544
\$ 9332
Code 5200-
OK
[Redacted]

79.00

9.88

88.88

4.44

93.32

Thank you for your business.



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

CERTIFICATE OF DESTRUCTION

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

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

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

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

MIKI SUSHI JAPANESE RE
4461 LONGHEED HIGH V5C3Z2
BURNABY BC
21839415
GE2183941501

lined

PURCHASE

08-31-2016

Acct # ***** S

Exp Date **/** Card Type MC

Name: *check*

Trace # 20806

Inv. # 20591

Auth # 031238 RRN 001613011

001554
Code 5140
thank you with

Purchase *pd* \$33.07

Tip \$4.96

Total \$38.03

Retain this copy for your records
Customer copy

TRANSACTION RECORD

FATBURGER LOUGHEED
4461 LAUGHEED HWY V5C3Z2
BURNABY BC
20454074

aby BC
CASH

**** PURCHASE ****

\$ 18.13

09-14-2016
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

coll
5140
Islander

Trace # 060006
FS2045407402
Inv. # 13319
Auth # 000507 RRN 001515006

17.27
Lunch
OK

Total \$18.13

18.13

(00) APPROVED-THANK YOU

17.27

0.86

Retain this copy for your records
Customer copy

18.13

1.00

GST # [REDACTED]

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For information on our brand
go to www.fatburgercanada.com



Paladin Security

Suite 201 - 3001 Wayburne Drive
Burnaby, BC V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-9469

Invoice

Customer Lee (MLA), Richard [PAD] [E]
Customer Number [REDACTED]
Invoice Number 511959
Invoice Date 9/1/2016
PO Number _____
PAYMENTS APPLIED THRU 9/12/2016
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Months	Rate	Amount
1.00	5A8579 - Security System - Lee, Richard T. (MLA) - 1833 Willingdon, Burnaby, BC Security Monitoring 09/01/2016 - 09/30/2016 Alarm Monitoring - 5A8579	1.00	\$24.95	\$24.95
			Subtotal:	\$24.95
	PST			\$0.00
	GST [REDACTED]			\$1.25
	Payments/Credits Applied			\$0.00
			Invoice Balance Due:	\$26.20

IMPORTANT MESSAGES

This is a withdrawal notice only. Thank you for pre-authorizing your payment.

Please detach and return this portion with your payment to ensure proper credit.



Paladin Security

Suite 201 - 3001 Wayburne Drive
Burnaby, BC V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-9469

REMITTANCE INFORMATION

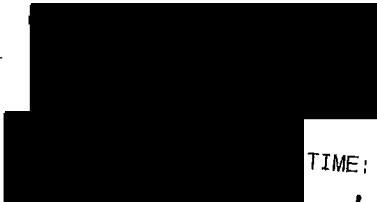
Customer Number [REDACTED]
Invoice Number 511959
Invoice Date 9/1/2016
Due Date 09/01/2016
Invoice Balance Due \$26.20

TOTAL DUE \$26.20
Amount enclosed: _____

REMITTO
Paladin Security Systems Ltd.
201 - 3001 Wayburne Drive
Burnaby, BC, V5G 4W3

CASH
Sept 1
Code 5270
OK

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



CASH
\$100⁰⁰ NY

TIME:

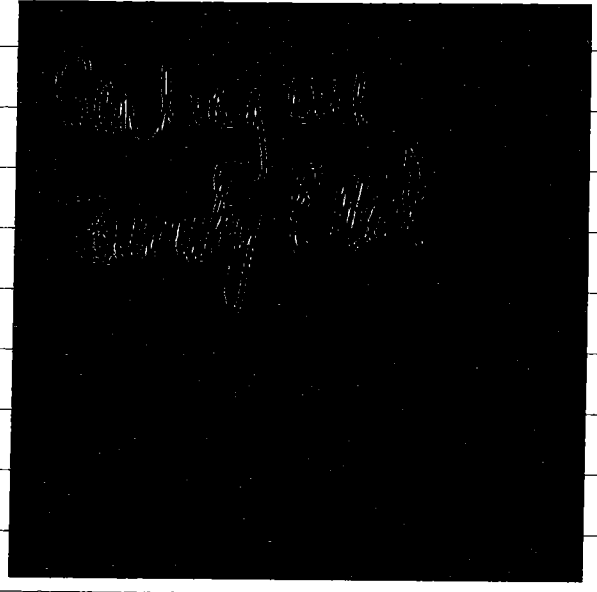
Code 5260
Maintenance
Paul. Kennedy



WITHDRAWAL
AMT: \$100.00
FROM: CHECKING



OK
[Redacted]



Name

Address

Phone



DAYS Vol.

Travel

Meals

6/29

7/6

7/13

7/20

7/27

8/3

8/10

8/24

8/31

9 days -

9 x 550
= 49.50

9 / 550
= 49.50

Total \$ 99.00

Code CK# 1566

5140. OK

OK, Sept 16/16



Volunteer @ MLA Richard Lee's office

(Victoria)
6782 Dow Avenue
Burnaby BC
V5H 3C9
604-329-1018

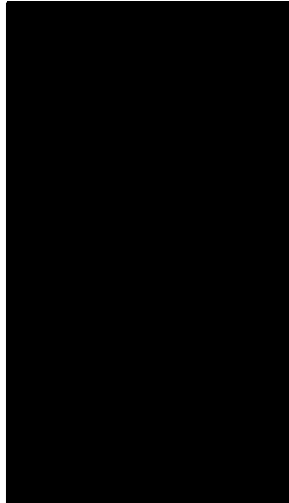
Called Sept 11
+ 3 Emails

Mr. Hurd on 15th

yes she. leaves 19th

Volunteer days: (year 2016)

- May 26 Thursday
- June 1 Wednesday
- June 6 Monday
- June 13 Monday
- June 20 Monday
- June 27 Monday
- July 4 Monday
- July 12 Tuesday
- July 18 Monday
- July 25 Monday
- August 8 Monday
- August 15 Monday
- August 22 Monday
- August 29 Monday



Last day: September 12 Monday

Thanks [redacted] !!

Best regards,
[redacted]

14 DAYS
14 DAYS

TRAN
550X14
550X14

7700
7700

15400

TRANS.
memb.

Code

5140

OK Sept 16/16

