



Ceremonies & Events
 Simon Fraser University
 8888 University Drive
 Burnaby BC V5A 1S6
 Tel. 778.782.4268
 Fax: 778.782.6599

INVOICE# Diwali16-06

Date: October 5, 2016

Bill To: Richard T. Lee
 MLA, Burnaby North
 1833 Willingdon Ave
 Burnaby, BC V5C 5T1
 Sent via email to: [redacted]@leg.bc.ca

Reference:

SFU Diwali Gala – Tuesday, October 18, 2016

1 Early Bird Individual Ticket (at \$65.00/each):

\$65.00

TOTAL:

\$65.00

*Please make payment payable to 'Simon Fraser University'.

Mail cheque to:

Attn: [redacted]
 Ceremonies & Events
 Simon Fraser University
 8888 University Drive
 Burnaby BC V5A 1S6

*pd CK 001570
 Sept 16, 2016
 Code 5310
 OK [redacted]*

Terms: Payable Upon Receipt

Liberal Party (Burnaby North)*
 [REDACTED]
 1833 Willingdon Ave
 Burnaby, BC V5C 5T1 Canada

134446

Receipt #: 6702441
 User: [REDACTED]
 Issued: Thu 20 Oct 16 [REDACTED]
 Phone:

Description	Amount
Previous Balance	\$0.00
Registration: Richard Lee #422581 : CSANN045 - FALL 2016 - 001 Confederation Centre's 45th A Classes: 1 Hours: 2:00 Days: Fri Starts: Fri 04 Nov 16 [REDACTED] Ends: Fri 04 Nov 16 [REDACTED] Location: Confederation Seniors Centre - Activity Room	\$6.00
CSA fundraiser. Sorry, no refunds.	
Payment: - Debit Card (authorized)	(\$6.00)
Balance	\$0.00

Handwritten notes:
 Oct 20
 PA CASH
 \$600
 Code
 5310
 Celebration
 Anniversary
 of Centre
 OK [REDACTED]

Program Refund Guidelines: A full refund is granted if a class is cancelled by us or the request is made at least 7 days before the start of the class. Requests made less than 7 days before class start have the cost of one session deducted. After classes start, refunds are prorated according to the number of sessions remaining. No refunds are granted after the final session has started. For most 1 day classes, a refund is given only when requested at least 7 days in advance of the class date. Refunds requested on the day of the class or after class completion cannot be granted. Exception to these guidelines may be noted in the individual class description or contact the Recreation Centre.

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

Please keep this receipt for income tax purposes.

**Burnaby Parks, Recreation and Cultural Services Department
Allotment Agreement**

ges: Please make cheques payable to the City of Burnaby

GST Reg # [REDACTED]

BURNABY CONFEDERATION
CTR M09
4585 ALBERT STREET
BURNABY BC

User: [REDACTED]
Status: Firm

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/10/20
TIME 2737 [REDACTED]
RECEIPT NUMBER
C84103097-001-026-003-0

called the "City") hereby grants Liberal Party (Burnaby North)* (hereinafter called the Richard Lee, permission to use the Facilities as described herein, subject to the Terms and it contained herein and attached hereto all of which form part of this Agreement.

Open House

Richard Lee: Confederation Activity Hall has been booked for your use as per this contract. You are insured for a maximum of 200 people and please see that No Alcohol is brought onsite.

Kitchen use is restricted to warming and serving only (no cooking). Client will supply own dishes, cutlery, linens, etc. NO ACCESS TO DISHWASHER, FREEZER, DISHWASHING CENTRE, GRILL, STEAMER OR STEAM TABLE. Kitchen must be left as clean as it was found, including wiping down all counters, sinks and spills in or on stoves, ovens, cupboards, back splashes, etc.

Hall will be set-up as per your floor plan by 4 pm, at which time you may enter to to start your prep. Your rental includes use of 6' banquet tables, up to 150 chairs, podium, mic soundsystem and screen. Guests must leave building at 8 pm and your cleaning crew will have to be cleaned up, all personal items removed and building vacated by 9 pm.

CITY OF BURNABY REFUND POLICY: No refund will be granted if less than 60 days notice is received.

PURCHASE TOTAL *Rent Hall Dec 20*
\$325.05

interac *PA CARD 32505 code 5300 CHRISTMAS OPEN HOUSE*
40000002771010
7920F9ADC7B89906
8000008000-6800
72AF05BF2A69A028

APPROVED [REDACTED]

UTH# 000386 00-001 se # of Bookings: 1

Starting: Wed 07 Dec 16 [REDACTED]
Ending: Wed 07 Dec 16 [REDACTED]

CARDHOLDER COPY

Day	Start Date	End Date	Start Time	End Time
Wed	07 Dec 2016	07 Dec 2016	[REDACTED]	[REDACTED]

Bookings	Charge
Liability Insurance	\$35.00
	<u>\$35.00</u>

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$276.24	\$35.00	\$13.81	\$325.05	\$350.00	\$0.00	\$675.05	\$325.05

The undersigned has read and on behalf of the Licensee agrees to be bound by this Agreement and the Terms and Conditions contained herein and attached hereto (all of which the undersigned has read) and hereby warrants and represents that he/she executes this Agreement on behalf of the Licensee with authority to bind the Licensee with

X: [REDACTED]
Richard Lee

X: [REDACTED]
N: [REDACTED]

Liberal Party (Burnaby North)
1833 Willingdon Ave
Burnaby BC V5C 5T1
Canada

Title: Rec. CLK. 2 / Allotments

Home: () Business: (604)775-0778
Fax: (604)

City of Burnaby

Date: _____

Date: _____

F CAFFÈ ARTIGIANO BURNABY
 4359 HASTINGS ST
 BURNABY BC

Serv CARD [REDACTED] *****
 Print CARD TYPE INTERAC
 ID: 1 ACCOUNT TYPE CHEQUING
 DATE 2016/10/29

1 TIME 1542 [REDACTED]
 RECEIPT NUMBER
 C84055658-001-291-049-0
 PURCHASE
 AMOUNT \$178.70
 TIP \$35.74
 TOTAL

\$214.44

Interac
 A0000002771010
 DE03CB32BB8E8DEB
 8000008000-6800
 360735622D6FFCF1
PA CASI
214.44
Oct 29
OK
5300
cole

APPROVED
 AUTH# 000309 00-001
 THANK YOU

CARDHOLDER COPY
 Turkey Panini \$8.95

Subtotal \$170.19
 GST \$8.51
Total \$178.70
 Debit \$178.70
 Change \$0.00

Monday to Sunday 6:00am to 9:00pm

S1
 AM
 81
 36
 80
 62
 81
 00
 24
 08
 18
 30
 52
 20
 58
 05
 1
 2
 8
 4
 3
 1
 7
 7
 9
 6
 1
 0
 0

Subway#15621-0 Phone 6042997838

1895 Willingdon Avenue

Burnaby, BC, v5c 5t1

Served by: [REDACTED] 10/27/2016 [REDACTED]

Term ID-Trans# 1/A-70233

Customer Receipt

GST#

Qty	Size	Item	Price
40		Bottled Carbonated Drink	\$92.00

Sub Total	\$92.00
BC GST 5% (5%)	\$4.60
Total (Eat In)	\$96.60
Credit Card	\$96.60
Change	\$0.00

Smying Group

CASH Pd 96.60

ME : 030000035070

TIP: 701

Approval No: 000720

Reference No: 630113453836

Trace No: 00483775

Card Issuer: Interac

Account No: ***** [REDACTED]

Account Type: Chequing

Acquired: Contact_EMV [REDACTED]

Amount: \$96.60

Application: Interac

AID: A0000002771010

TVR: 8000008000

TSI: 6800

Date/Time: 10/27/2016 [REDACTED]

Code 5300- [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: [REDACTED]

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



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

SALE TRANSACTION

WFB TWO BITE BRNES	\$4.99
ITEM = 0084617060701	
WFB TWO BITE O CKY	\$5.97
ITEM = 0084617060800	
WFB TWO BITE CHOC	\$4.99
ITEM = 0084617060732	
WFB TWO BITE CCNUT	\$4.99
ITEM = 0084617060725	
SWAB CKY ASTRD	\$8.99
GST ITEM = 0627843262930	
SWAB CKY ASTRD	\$8.99
GST ITEM = 0627843262930	
WFB TWO BITE CHOC	\$4.99
ITEM = 0084617060794	
WFB TWO BITE BRNES	\$4.99
IT! 1 = 0084617060701	
0.185 kg @ \$14.90 /kg TARE = 0.025	
WT DSRT COLD BAR	\$2.76
GST ITEM = 0000000481871	

Subtotal \$51.66

GST \$20.74 @ 5.0% \$1.04

Items in Transaction: 9

Balance to pay	\$52.70
INTERAC	\$52.70
Change Due	\$0.00

** TRANSACTION RECORD **

Tran. #: 29117

Type: Purchase

Acct: Chequing

Card: Interac

Card #: xxxxxxxxxxxx [redacted]

Amount CAD\$52.70

Reference #:

66253003 0012740320 C

Auth. #: 000609

WH494S11/W66253003 001

2016/10/27 [redacted]

Interac

A0000002771010

8000008000 6800

Handwritten:
A Cash
52.70
Cada 5300
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:	10/19/16
Invoice Number:	32795

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

Terms	Due Date
Due on receipt	10/19/16

Description	Quantity	Rate	Amount
2016 - Small Business NRG Morning (Networking & Referral Group) - October 21	1	\$25.00	\$25.00
		Subtotal:	\$25.00
	(GST [Redacted])	Tax:	\$1.25
		Total:	\$26.25
		Payment/Credit Applied:	\$0.00
		Balance:	\$26.25

*Acc'd 10/15/16
26.25.
Code 5310
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

Invoice #: 32795

Payment Amount: \$ _____

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____

CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____



Burnaby
BOARD OF TRADE

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

Invoice	
Invoice Date:	10/18/16
Invoice Number:	32793

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

Terms	Due Date
Due on receipt	10/18/16

Description	Quantity	Rate	Amount
2016 - The 15% Foreign-Buyers Tax - High Tea Dim Sum [Redacted]	1	\$20.00	\$20.00
		Subtotal:	\$20.00
	(GST [Redacted])	Tax:	\$1.00
		Total:	\$21.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$21.00

*pd OK.
001588
\$ 21.00
Code 5310
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

Invoice #: 32793

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: _____

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

2 LAYER CAKE 32.99
Orange Frstd Cookies 7.98
2 @ 3.99
Card \$3.49 Save -1.00
Pump & Ghost Coo 19.99
2 @ 9.99
Card \$8.99 Save -2.00

Sub Total \$57.95

Card \$\$ pts [REDACTED]

BALANCE DUE \$57.95

Debit \$57.95

[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0001101432 TERM E0996D01

** Purchase **

CAD 57.95 CHIP

DEBIT # ***** [REDACTED]

ACCOUNT Chequing

RESP 001 ISO 00

DATE 10/14/2016 TIM [REDACTED]

AUTH # 000277 REF # 713001001016

APPL.: Interac

AID: A00000027710.0

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! \$3.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

Subway#15621-0 Phone 6042997838
1295 Willingdon Avenue
Burnaby, BC, v5c 5t1

Served by: [REDACTED] 10/14/2016 [REDACTED]
Term ID-Trans# 1/A-68184

Customer Receipt
GST#

Qty	Size	Item	Price
12		Cookie	\$10.80
		Sub Total	\$10.80
		Taxable Amount	\$0.00
		BC GST 5% (5%)	\$0.00
		Total (Eat In)	\$10.80
		Credit Card	\$10.80
		Change	\$0.00

CASH
\$ 10.80
Community
group
meeting
code
3310
RT.

MID: 030000035070
TID: 701
Approval No: 001041
Reference No: 628815500826
Trace No: 00016102
Card Issuer: Interac
Account No: ***** [REDACTED]
Account Type: Chequing
Acquired: Contact_EMV
Amount: \$10.80
Application: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Date/Time: 10/14/2016 [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: [REDACTED]

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

**** DUPLICATE ****

Subway#15621-0 Phone 6042997838

1895 Willingdon Avenue

Burnaby, BC, v5c 5t1

Served by: [REDACTED] 10/3/2016 [REDACTED]

Term ID-Trans# 1/A-66181

Customer Receipt

GST#

Qty	Size	Item	Price
1		12 Cookies	\$6.00
11		Bottled Carbonated Drink	\$25.30
Sub Total			\$31.30
Taxable Amount			\$25.30
BC GST 5% (5%)			\$1.27
Total (Eat In)			\$32.57
Credit Card			\$32.57
Change			\$0.00

PD GST

\$ 32.57

COOKIES

*code 5310
making
OK*

MID: 030000035070

TID: 701

Approval No: 000677

Reference No: 627714285655

Trace No: 00171314

Card Issuer: Interac

Account No: ***** [REDACTED]

Account Type: Chequing

Acquired: Contact_EMV

Amount: \$32.57

Application: Interac

AID: A0000002771010

TVR: 8000008000

TSI: 6800

Date/Time: 10/3/2016 [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: [REDACTED]

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



October 12, 2016

INVOICE
Number 2016034

1833 Willingdon Ave,
Burnaby, BC V5C 5T1 Canada

Kind Attn: [REDACTED]

One ticket for Hon. Robert T. Lee MLA	\$150.00
GST 5%	\$7.50
TOTAL	\$157.50

Please make the cheque in favor of: **BC – India Business Network** and send to:

[REDACTED]

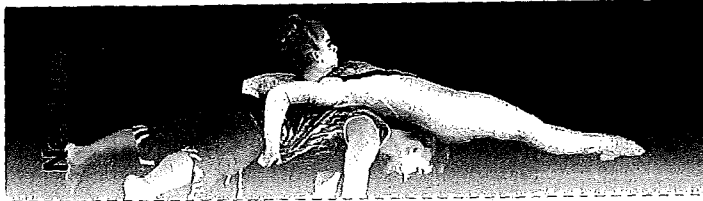
CK# 001583 Code 5310 Pd 150.00
CK# 001587 Code 5310 Pd 7.50

On behalf of the BC – India Business Network

157.50
Community Event
OK [REDACTED]

[REDACTED]
Director of Finance

GST # [REDACTED]



No. 1104

FESTIVAL MOSAIC 2016



An interactive evening of sight, sound and taste to celebrate our mosaic of cultures!



Friday, October 14, 2016

The Roundhouse Community Arts
& Recreation Centre

Table: \$300

Individual: \$50

~ light food served, cash bar ~

~ accessible by transit ~

~ limited parking available ~

~ see map on reverse ~

MOSAIC
FRIENDS OF MOSAIC
BDO Canada LLP
Dehoney Financial Group
G&L Architects

EVENT SPONSORS
BC SALMON FARMERS ASSOCIATION
XENON
AUTOMATION ONE
Stantec

MEDIA AND PRINT SPONSORS
Shaw) Multicultural
明報 SPACE
RJ AJ Graphics Printing

pack
001582
\$ 50.00
code
5310
Community
Event
OK



CAFFE ARTIGIANO BURNABY
435 HASTINGS ST
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/11/26
TIME 2856
RECEIPT NUMBER
C84055658-001-319-048-0

PURCHASE *Px Cash*
AMOUNT *11/26/16* \$59.27
TIP \$8.89
TOTAL

\$68.16

Code 5300
Interac
A0000002771010
F5DAAC27D35A579F
8000008000-6800
FFB4BEA1C814806F

S1
\$9.92
\$8.80
\$1.48
\$6.20
\$4.67
\$3.86
\$3.86
\$4.57
\$2.38
\$2.81
\$2.81
\$5.09
\$56.45
\$2.82
59.27
59.27
\$0.00

APPROVED

AUTH# 000268 00-001 00pm
THANK YOU

CARDHOLDER COPY

BURNABY HOSPITAL
FOUNDATION

Our Annual Gala Event

A night in
HAVANA

Em
LOVE

FRIDAY, NOVEMBER 18, 2016
DELTA BURNABY HOTEL

Tickets \$250 | Table of 10 \$2,500
To purchase tickets visit www.bhfoundation.ca
or call 604.431.2881

@BbyHospitalFdn | #SupportBHFGala2016

Bby Hospital
Foundation
dinner
Code 5310
@ASH#29
NOV 12
2016

Pa Oct CASH
\$ 250⁰⁰
Nov 12, 2016.
Bby Hosp Foundation
dinner
Code: 5310
OK

No

Subway#15621-0 Phone 6042997838
1895 Willingdon Avenue
Burnaby, BC, v5c 5t1
Served by: [REDACTED] 11/24/2016 [REDACTED]
Term ID-Trans# 1/A-74879

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

MID: 030000035070
TID: 701
Approval No: 000145
Reference No: 632908530014
Trace No: 00245396
Card Issuer: Interac
Account No: *****
Account Type: Chequing
Acquired: Contact_EMV
Amount: \$14.49
Application: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Date/Time: 11/24/2016 [REDACTED]

Receipt
\$ 14.49
Nov 24
Code: 5300
HOUSING
Press
Copy
BIAT

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: [REDACTED]

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

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:

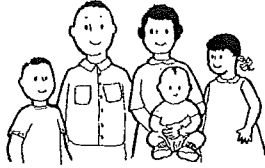
Rsvp2016@ccmms.ca

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

OK
001572
\$70.00

Code 5310
Nov 11. Dinner

OK [redacted] Apr 26/16



Helping Families in Need Society

4095 1st Avenue, Burnaby, BC V5C 3W5

Tel: 604-294-3087 24 hrs

www.helpingfamiliesinneed.org

Warehouse: 1679 Gilmore Avenue, Burnaby, BC

Mr. Richard T. Lee MLA
1833 Willingdon Avenue
Burnaby, BC V5C 5R3

September, 2016

Dear Richard,

We are writing to ask for your support of our Dinner Auction event again this year. As you know we have been kept busy helping families in our community. Of note is our work with the Syrian refugee families as they find new homes here in the lower mainland. We are right there filling their homes with furniture and household goods giving them a good start to life in Canada. We are very proud of our 100% volunteer service.

Demand for our service is ever increasing and so are our monthly expenses. This event is a major fundraiser for us. We are looking for donations of items suitable for our auction and for door prizes. Buy a table for 10 guests for \$250 and come and enjoy the event with friends or donate the tickets back to us and we will pass them out to our many volunteers.

We appreciate your ongoing support of the Helping Families In Need Society. You have always been there for us and we are very thankful. Any help you can lend for this year's event would be great.

Sincerely,



Director

Nov 1/2016
Pd. Ch. 001593.
\$ 250⁰⁰
Code 5310
OK
Community Outreach



13th Annual

Pasta Dinner & Auction **FUNDRAISER**

Saturday, November 5th, 2016
Banquet Room - Burnaby Mountain Golf Course
Pasta Dinner, Dessert & Coffee - \$25 per person



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:	10/18/16
Invoice Number:	32794

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

Terms	Due Date
Due on receipt	10/18/16

Description	Quantity	Rate	Amount
2016 - Burnaby Business Excellence Awards Gala	1	\$149.00	\$149.00
		Subtotal:	\$149.00
	(GST# [REDACTED] RT 0001)	Tax:	\$7.45
		Total:	\$156.45
		Payment/Credit Applied:	\$0.00
		Balance:	\$156.45

*CK 001589
Nov 2/2016
code 5310
Excellence
Awards
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: \$ _____

Invoice #: 32794

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: _____

YOU ARE INVITED

To Our Night in Havana Gala

This year's Gala supports the creation of a Mental Health Substance Use Zone in the Emergency Department, and the consolidation of Outpatient Services.

DELTA BURNABY HOTEL
4331 Dominion Street, Burnaby

Friday, November 18, 2016

Cocktails at
Dinner at
Dancing at

Emcee: Todd Talbot **LOVE IT • LIST IT VANCOUVER**

Tickets \$250 | Table of 10 \$2,500

To purchase tickets visit www.bhfoundation.ca
or call 604.431.2881

Don't forget your dancing shoes!

Burnaby Hospital Foundation 3935 Kincaid Street Burnaby, BC V5G 2X6



Burnaby North Constituency Office
1833 Willingdon Ave
Burnaby BC V5C 5R3

CK 001610 N602
\$ 250.00
code

5310 Presenting Sponsor

OK

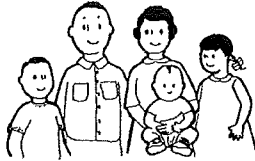


BURNABY HOSPITAL
FOUNDATION



f t @ in

www.bhfoundation.ca



Helping Families in Need Society
 4095 1st Avenue, Burnaby, BC V5C 3W5
 Tel: 604-294-3087 24 hrs
 www.helpingfamiliesinneed.org
 Warehouse: 1679 Gilmore Avenue, Burnaby, BC

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

Via email

November 14th, 2016

Helping families in our community.

We provide the basic necessities for a safe and comfortable home for those in need.

We collect donations of:

- Household Furniture
- Household Goods
- Clothing
- Toys
- School Supplies
- Birthday Gifts
- Christmas Gifts
- Grocery Hampers
- Books for Kids
- and more.....


INVOICE

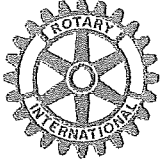
Charity Dinner Auction
 for the Helping Families In Need Society
 Saturday, November 5th, 2016

for baskets purchased

Prizes for Richard T. Lee
 \$165.00 *CHRISTMAS CONSTITUENT EVENT*

Payment received, with thanks!

PAID 1001597.
Code 5300 -
Host Community Function
\$ 165.00
OK 



The Rotary Club of Burnaby Deer Lake
proudly presents...

The 2016 Festival of Lights

We invite you to sponsor a tree to be prominently displayed at Brentwood Town Centre

"Gold" Sponsorship cost: \$850.00 per 8 ft. high tree
(\$950.00 - if you would like us to decorate your tree)

Trees and lights are provided (and decorations if we decorate for you).

Gold sponsors benefit from better exposure, higher traffic area, stronger profile and enhanced signage

X **"Silver" Sponsorship cost: \$700.00 per 6 ft. high tree**
(\$800.00 - if you would like us to decorate your tree)

Trees and lights are provided (and decorations if we decorate for you)

All trees are displayed from November 22nd to December 27th. Benefits include: Company name on your tree, signage in mall and all media, viewing by thousands of mall visitors, full cost write-off, and support for local school children.

Boots for Kids

Join us for our 19th annual Festival of Lights. Your support will enable us to help Burnaby elementary school children stay dry and warm during the cold and rainy season plus support other Rotary projects in your area.

For more information on the Boots for Kids program and our other service programs go to www.rotaryburnabydeerlake.org

Yes, my company is pleased to support the **Rotary Club of Burnaby Deer Lake** service projects and we will send a cheque in the amount of \$_____ to:

Rotary Club of Burnaby Deer Lake, Box 63019, Highgate RPO, Burnaby BC V5E 4J4
by December 19th, 2016

Company Name: Richard Toke Contact Name: [Redacted] PA CK
001598
700⁰⁰

Address, e-mail or other contact: [Redacted] @ Leg. BC, CA. code
5300
COUNTY
OUTREACH
OK

Rotary contact (if applicable) is: [Redacted]

Enclose this form with your cheque.
Scan and email form to rotarydeerlake@gmail.com if preferred.



Subway#15621-0 Phone 6042997838

1895 Willingdon Avenue

Burnaby, BC, v5c 5t1

Served by: [redacted] 11/14/2016 [redacted]

Term ID-Trans# 1/A-73130

Customer Receipt

GST#

Qty	Size	Item	Price
1		12 Cookies	\$6.00
1		3 Cookies	\$1.90
9		Bottled Carbonated Drink	\$20.70
1	6"	Egg Salad Sub	\$4.00

Sub Total \$32.60
 Taxable Amount \$26.60
 BC GST 5% (5%) \$1.33
 Total (Eat In) \$33.93
 Credit Card \$33.93
 Change \$0.00

Pd CASH
33.93
code
5200
Koreana
TKWAW
DO
NV.

MID: 030000035070
 TID: 701
 Approval No: 000483
 Reference No: 631913053449
 Trace No: 00551596
 Card Issuer: Inte ac
 Account No: ***** [redacted]
 Account Type: Chequing
 Acquired: Contact_EMV
 Amount: \$33.93
 Application: Interac
 AID: A0000002771010
 TVR: 8000008000
 TSI: 6800
 Date/Time: 11/14/2016 [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: [redacted]

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



Burnaby
BOARD OF TRADE

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

Receipt	
Invoice Date:	11/3/16
Invoice Number:	32802

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

Terms	Due Date
Due on receipt	11/3/16

Description	Quantity	Rate	Amount
2016 - Burnaby Business Excellence Awards Gala [REDACTED]	1	\$149.00	\$149.00
11/3/16 - Payment: -		(\$156.45)	(\$156.45)
			\$149.00
		(GST/HST: [REDACTED])Tax:	\$7.45
		Total:	\$156.45
		Payment/Credit Applied:	\$156.45
		Balance:	\$0.00

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

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

CK# 1591
5300

Remit To: Adele-Rae Florist, Ltd.
 4714 Hastings Street
 Burnaby, BC
 V5C 2K7
 (604) 299-0585
 GST/HST# [REDACTED]

INVOICE

Invoice No.: 103975
 Invoice Date: 11/05/16
 Your Customer ID: [REDACTED]

Sold Richard T. Lee
 To MLA Burnaby North
 Burnaby, BC

Delv [REDACTED] for Richard T Lee MLA
 To Sat Nov 5th - [REDACTED]
 604 775-0778
 Burnaby, BC

Order Date: 10/20/16 Delv Date: 11/05/16	Ordered By: [REDACTED] Sales Clerk: [REDACTED]	Payment Due On Receipt
Merchandise	Quantity	Price
Wreath 18" ALL RED FLOWERS ON EASEL WITH RIBBON "RICHARD T LEE MLA"	1	95.00
Enclosure Card Message:	Sub Total	95.00
	GST/HST	4.75
	Prov Sls Tax	6.65
	<i>1 Wreath</i> TOTAL	#1 106.40

PLEASE NOTE YOU

Adele-Rae Florist, Ltd
 4714 E. Hastings St, Ph# 604.299.0585

Adele-Rae Florist Ltd.
 4714 E. Hastings Street
 Burnaby, BC V5C 2K7
 (604) 299-0585

GST/HST# [REDACTED]

ROA

PAL 11/01/16 [REDACTED]
 ID: (LEERI) Ref: 1 Check

CAN 001595 ROA: 331.80

Bottom Copy: Customer Top Copy: Store

Thank You For Your Business
 www.adele-rae-florist.com

PL CASH
NOV 1
331.80
Code 5310
OK

REMITTANCE *2 Wreath #2 22540*

OK

331.80

OK 001595

Code 5310

OK

[REDACTED]

CAFFE ARTIGIANO BURNABY
439 HASTINGS ST
BURNABY BC

CARD [REDACTED] *****

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2016/12/31

TIME 0543 [REDACTED]

RECEIPT NUMBER

C84055658-001-353-032-0

PURCHASE

AMOUNT \$110.69

TIP \$22.14

TOTAL

\$132.83

Interac

A0000002771010

59D72F89BD26D8A7

8000008000-6800

BC9389FC0CF17298

APPROVED

AUTH# 000238 00-001

THANK YOU

CARDHOLDER COPY

Total \$110.69

Debit \$110.69

Change \$0.00

Monday to Sunday 6:00am to 9:00pm

\$1
\$8.80
\$14.88
\$3.86
\$0.07
\$3.00
\$7.40
\$3.10
\$4.67
\$3.00
\$2.38
\$2.86
\$4.24
\$5.60
\$4.57
\$3.10
\$8.95
\$4.67
\$3.33
\$5.09
\$2.90
\$8.95

Code 5300

DSRF DOWN SYNDROME
RESEARCH
1409 SPERLING AVENUE
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/12/09
TIME 8035 [REDACTED]
RECEIPT NUMBER
C85000781-001-009-011-0
~~PA ~~5310~~ CK~~
PURCHASE TOTAL *Code 5310 1614*
\$30.00

Interac
A0000002771010
A3937136E86D203D
8080008000-6800
34AEC16328ABA748
8080008000-7800

APPROVED *80.00*
AUTH# 162709 00-001
THANK YOU *Ok* [REDACTED]

CARDHOLDER COPY [REDACTED]

DSRF DOWN SYNDROME
RESEARCH
1409 SPERLING AVENUE
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/12/09
TIME 9990 [REDACTED]
RECEIPT NUMBER *CK 1614*
C85013909-001-006-025-0
~~PA ~~5310~~ CK~~
PURCHASE TOTAL *Code 5310*
\$50.00

Interac
A0000002771010
C9D72575DD585B88
8080008000-6800
59335B4DA5DCE0D8
8080008000-7800

APPROVED *80.00*
AUTH# 162849 00-001
THANK YOU *Code 5310 OK*

CARDHOLDER COPY [REDACTED]

30.00 Tickets
50.00 Jan
OK 1614 Dawn Syndrome
Dec 10 Breakfast
\$80.00



DSRF DOWN SYNDROME
RESEARCH
1409 SPERLING AVENUE
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/12/14
TIME 5064 [REDACTED]
RECEIPT NUMBER
C85000781-001-010-001-0

PURCHASE *pd CASH*
TOTAL *dec 14/2016*
\$100.00

Code 5310
Interac *OK*
A0000002771010
C6A8288C77F620FC [REDACTED]
8000008000-6800
EC4EEABAA85F8DFB

APPROVED
AUTH# 000473 00-001
THANK YOU

CARDHOLDER COPY

**** DUPLICATE ****

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

Served by: [REDACTED] 12/8/2016 [REDACTED]
Term ID-Trans# 1/A-77341

Customer Receipt
GST#

Qty	Size	Item	Price
9		Classic Combo Platter	\$378.00
4		FitPltr SndPlt	\$168.00
5		FlavCrPltr SndPlt	\$210.00
4		Standard Base SndPlt	\$168.00
Sub Total			\$924.00
BC GST 5% (5%)			\$46.20
Total (Eat In)			\$970.20
Credit Card			\$970.20
Change			\$0.00

PAID CASH
970.20
FOR CRISTINA'S
GATHERINGS
Code 5300
OK [REDACTED]

MID: 030000035070
TID: 701
Approval No: 000603
Reference No: 634313105844
Trace No: 00252863
Card Issuer: Interac
Account No: ***** [REDACTED]
Account Type: Chequing
Acquired: Contact_EMV
Amount: \$970.20
Application: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 6800
Date/Time: 12/8/2016 [REDACTED]

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

Signature: [REDACTED]

X
I agree to pay above total amount according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: [REDACTED]

*RECYCLE FEE	0.12 G
Europes Best	13.98
2 @ 6.99	
Card 2/\$10.00 Save	-3.98
Folgers Coffee	11.99
Ginger Ale	14.95 G
5 @ 2.99	
Card 3/\$6.00 Save	-4.95
*Deposit	1.00
5 @ 0.20	
*Recycle Fee	0.20 G
5 @ 0.04	
GINGERALE FRIDGEMATE	6.79 G
Card 2/\$8.00 Save	-2.79
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
Hawkins Cheezies	12.78 G
2 @ 6.39	
HF Rnd Container	6.58 B
2 @ 3.29	
Light Glazed Frt Cak	13.98
2 @ 6.99	
Mini Pretzel	4.99 G
Deals 25%	-1.25
OceanSpray	22.47 G
3 @ 7.49	
Card \$5.99 Save	-4.50
*Deposit	0.60
3 @ 0.20	
*Recycle Fee	0.12 G
3 @ 0.04	
Prem Ssnl Snck Tray	33.98 G
2 @ 16.99	
Deals 25%	-8.49
PURE LIFE WATER	7.98
2 @ 3.99	
*DEPOSIT	1.20
2 @ 0.60	
*RECYCLE FEE	0.72
2 @ 0.36	
Scotch Gift Tape	4.99 B
Card \$3.99 Save	-1.00
Solid Spoon	15.96 B
4 @ 3.99	
Card \$3.49 Save	-2.00
Sprite	13.58 G
2 @ 6.79	
Card 2/\$8.00 Save	-5.58
*DEPOSIT	1.20
2 @ 0.60	
*RECYCLE FEE	0.24 G
2 @ 0.12	
WF FRUIT MEDLEY	11.99

Sub Total \$197.74

Card Pts Coupon [REDACTED]
 Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	127.79	6.39
PST	24.53	1.72

BALANCE DUE **\$205.85**
 Debit \$205.85
 [CHQ] XXXXXXXXXXXX [REDACTED]
PICASSO 265

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

Scanned Cake 32.99
Strawbrry Santa Cake 11.99

Sub Total \$44.98

BALANCE DUE \$44.98
Debit \$44.98

[CHQ] XXXXXXXXXXXXX
Christmas LARCHE EVENT *CASH* *5310*

TRANSACTION RECORD
SLIP # 0001075134 TERM E0996D01
** Purchase ** *OK*
CAD 44.98 CHIP
DEBIT # *****
ACCOUNT Chequing
RESP 001 ISO 00
DATE 12/21/2016 TIM
AUTH # 000125 REF # 780001001003
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

By being a More Rewards Cardholder
You could have earned 45 points

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] 21Dec2016
0240 #4716 [REDACTED]
S00996 R001

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

Fruit Basket 39.99 B

Sub Total \$39.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	39.99	2.00
PST	39.99	2.80

BALANCE DUE \$44.79
Debit \$44.79
[CHQ] XXXXXXXXXXXX [REDACTED]

Handwritten: 44.79
Cash

TRANSACTION RECORD
SLIP # 0035111134 TERM E0996035
** Purchase **
CAD 44.79 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 12/20/2016 TIME
AUTH # 000315 REF # 095001001001
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

Handwritten: 4429
Dec 20
Code 5310
OK

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)

SECURITY RECEIPT

OK
1616
Dec 7
Code
5300
OK

© BlueLine®, 2006

BlueLine® DC 74

DATE Dec 7/16 682838

RECEIVED FROM Boby North Constituency

ADDRESS _____

FOR use of seven round tables DOLLARS (\$) 49.00

FROM Dec 7/16 TO Pd OK# 1616 TAX REG. NO. _____

METHOD OF PAYMENT	AMOUNT
CASH	<u>Dec 7/16</u>
CHEQUE	<u>Code 5300</u>
MONEY ORDER	<u>OK</u>
TOTAL PAID	<u>5300</u>
AMOUNT PAID	<u>OK</u>
BALANCE DUE	<u>OK</u>

BY C.C. Food Services

Adele-Rae Florist. Ltd
4714 E. Hastings St. Ph# 604.299.0585

Adele-Rae Florist Ltd.
4714 E. Hastings Street
Burnaby, BC V5C 2K7
(604)299-0585

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

Ad Cash
Code 5300
OK

CASH
223.84
flowers
for
5300
Code
OK

DEBIT SALE

MID: 8021028173
TID: 0391000008021028173001
REF#: 00000003
Batch #: 806 RRRN: 000636691207
12/07/16
APPR CODE: 000731
Trace: 3
DEBIT/CHEQUING Chip

AMOUNT \$223.84

APPROVED - 00

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

nd/or
e
unt
er.
Store

THANK YOU / MERCI

CUSTOMER COPY

Thank You for Your bus
www.adeleraeflorist.

ck

5300

[Redacted]

Centennial SIFSRV
4507 E Hastings St
Burnaby, BC

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

Debit Card Receipt

PURCHASE
Chequing Acct

XXXXXXXXXX C/INTERAC
00 APPROVED-THANK YOU 001
Ref#:281189630010017410 C
Date: 12/07/16 Time: [REDACTED]

ICE - CUBE S 2 @ 3.19 6.38

Items: 2 Subtotal 6.38
Tax 0.00
Total \$5.38

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

Interac
A0000002771010
80000086006800

Verified By Pin

Invoice#: D036932
Auth#: 000990

*PA CASH
6.38
ICE cubes
code 5310.
OK.*

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

NOTE:
GS NONFUEL: \$ 0.00
TOT GST \$ 0.00

5520701.1220t1 12/07/16 [REDACTED]

Thank You for
Shopping at Chevron

ST Reg# [REDACTED]

Notice to Hotels, Banquet Halls, or Other Premises

where Receptions, Conventions, Assemblies,
Fashion Shows and Dances are held

The Society of Composers, Authors and Music Publishers of Canada grants licences for the public performance of the music contained in its repertoire, in accordance with rights provided under the *COPYRIGHT ACT* R.S.C. 1985, c. C-42, as amended.

Using or authorizing the use of copyright-protected music at events in a hotel, banquet hall or other like premises without a valid licence constitutes copyright infringement.

In these cases, you are required by law to obtain a performing rights licence **under Tariff 8, as published in the *Canada Gazette***, and to remit the corresponding fees to SOCAN.

Date of event <u>2016 12 7</u> year month day	SOCAN acct. no. <u>[REDACTED]</u>
--	-----------------------------------

Name of group/organization using facility/premise Richard Lee

Name of facility/premise Confederation Centre

Name of room Banquet Hall

Location of facility/premise 4585 Albert St, Burnaby BC

Event (please indicate) With dancing <input type="checkbox"/> Room capacity 1 - 100 _____ 101 - 300 <input checked="" type="checkbox"/> _____ Without dancing <input checked="" type="checkbox"/> 301 - 500 _____ Over 500 _____ Is this event a fashion show? Yes _____ No <input checked="" type="checkbox"/> _____	Licence fee \$ _____ GST \$ _____ QST \$ _____ HST (NS, NB, NL only) \$ _____ Total amount payable \$ <u>31.04</u> GST/HST reg. no. <u>[REDACTED]</u> QST reg. no. <u>[REDACTED]</u>
--	--

RC
OK
16/1
Code
530
OK

Name of person completing this form [REDACTED]

Rep CK 2 Telephone [REDACTED]
(title)

www.socan.ca e-mail: customers@socan.ca

Please remit total payable with the blue copy of this form to SOCAN.

80482

CUSTOMER COPY

Rental #: 81397

Amendment #: 2

Liberal Party (Burnaby North)*
1833 Willingdon Ave
Burnaby BC V5C 5T1 Canada

Amended: 28 Nov 2016

Open House

Amendment Reason: decided to have music

i) Purpose of Use:

Function: Not Changed
Description:

ii) Conditions of Use:

Richard Lee: Confederation Activity Hall has been booked for your use as per this contract. You are insured for a maximum of 200 people and please see that No Alcohol is brought onsite. Music has been added so a cheque must be received in our office prior to rental and made out to SOCAN, in the amount of \$31.04.

Kitchen use is restricted to warming and serving only (no cooking). Client will supply own dishes, cutlery, linens, etc. NO ACCESS TO DISHWASHER, FREEZER, DISHWASHING CENTRE, GRILL, STEAMER OR STEAM TABLE. Kitchen must be left as clean as it was found, including wiping down all counters, sinks and spills in or on stoves, ovens, cupboards, back splashes, etc.

Hall will be set-up as per your floor plan by 4 pm, at which time you may enter to to start your prep. Your rental includes use of 6' banquet tables, up to 150 chairs, podium, mic soundsystem and screen. Guests must leave building at 8 pm and your cleaning crew will have to be cleaned up, all personal items removed and building vacated by 9 pm.

CITY OF BURNABY REFUND POLICY: No refund will be granted if less than 60 days notice is received.

iii) Dates and Time of Use:

Mode	Facility / Equipment	Day	Start Date	Start Time	End Date	End Time	Function	Charge
Revised	Confederation Seniors Centre - Activity Room	Wed	07 Dec 2016	[REDACTED]	07 Dec 2016	[REDACTED]	ocial	\$325.05
To	Confederation Seniors Centre - Activity Room	Wed	07 Dec 2016	[REDACTED]	07 Dec 2016	[REDACTED]	ocial	\$339.02

iv) Additional Fees:

v) Payment Method:

Damage Deposit: N/C
Adjustment: N/C
Initial Due: N/C
Prior Contract Total: \$ 325.05
Statementing: N/C

Payable By: N/C
Adj: N/C
Initial Pay: N/C
Contract Total: \$ 339.02

Handwritten:
A/C 1612
CK # 1397
OK [REDACTED]
Code 5300

Date	Amount
28 Nov 2016	\$350.00 Rental Deposit Due
28 Nov 2016	\$13.97

Handwritten: A/C



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:	11/29/16
Invoice Number:	33055

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

Terms	Due Date
Due on receipt	11/29/16

Description	Quantity	Rate	Amount
2016 - Christmas Luncheon [Redacted]	1	\$62.00	\$62.00
2016 - Christmas Luncheon (Additional Attendee)	1	\$62.00	\$62.00
2016 - Christmas Luncheon (Additional Attendee)	1	\$62.00	\$62.00
2016 - Christmas Luncheon (Additional Attendee)	1	\$62.00	\$62.00
2016 - Christmas Luncheon (Additional Attendee)	1	\$62.00	\$62.00
2016 - Christmas Luncheon (Additional Attendee)	1	\$62.00	\$62.00
Subtotal:			\$372.00
(GST [Redacted] Tax:			\$18.60
Total:			\$390.60
Payment/Credit Applied:			\$0.00
Balance:			\$390.60

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

32550
6510

Please return this portion with your payment.

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

Invoice #: 33055

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: _____ CVW Code (3 digits on back of card) _____
 Name on Card: _____ Signature: _____

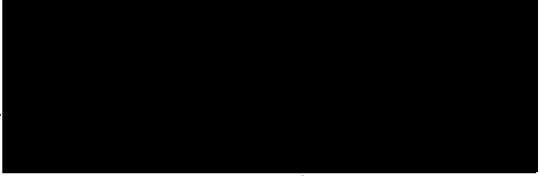
PAID 001608
Dec 1/016 [Redacted] *OK* [Redacted] \$325.50
Code 5310
PAID 6510
CK 1613
Dec 21/2016
Code 5310 *OK* [Redacted]

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

Sales Receipt

Transaction #: 485245
 Date: 12/2/2016 Time: [REDACTED]
 Cashier: 25 Register #: 1

UPC Code	Description	Amount
882636991781	FELT BOW WITH SANTA BU	\$2.00
0615410560559	DOILIES - 10"/25.4 C	\$1.50
01179500215	WHITE ROUND TABLCOVR	\$8.00
	4 @ \$2.00	
01179500376	LIME GRN RND TABLCVR	\$4.00
	2 @ \$2.00	
801362511025	Solid Color Rect Table	\$2.50
	2 @ \$1.25	
801362511063	Solid Color Rect Table	\$3.75
	3 @ \$1.25	
801362511087	Solid Color Rect Table	\$3.75
	3 @ \$1.25	
048419486176	APPLE RED LN 2PLY 50 C	\$2.50
048419486107	FROSTY WHITE LN 2PLY 5	\$2.50
048419486176	APPLE RED LN 2PLY 50 C	\$2.50
048419486176	APPLE RED LN 2PLY 50 C	\$2.50
[REDACTED]		
011179247479	SNOWMAN GIFTS CUTOUT	\$2.00
	2 @ \$1.00	
011179228751	CMAS POINSETTIA CUTOUT	\$2.00
	2 @ \$1.00	
011179120550	SHINING CMAS TREE CUTO	\$2.00
	2 @ \$1.00	



Sub Total [REDACTED]
 GST [REDACTED]
 BC-PST [REDACTED]
 Total [REDACTED]

Debit Card Tendered \$72.25
 Change Due \$0.00
 Total # of Items Purchased 35

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

CK 1615 \$42.25
Dec 8/2016
Code 5300

CK 1615
35
- 2300
42.25
Code 5300
OK

From:

Tapestry Foundation for Health Care
<info=tapestryfoundation.ca@mail248.atl171.mcdlv.net> on behalf of Tapestry
Foundation for Health Care <info@tapestryfoundation.ca>

Sent:

December 6, 2016 11:03 AM

To:

[Redacted]

Subject:

Join us for the 2017 Scotiabank Feast of Fortune

Celebrate with 800 guests at our Chinese New Year gala!

[View this email in your browser](#)



2017
福 Feast
of Fortune
福臨善心人

SUPPORT
MOUNT SAINT JOSEPH HOSPITAL
SURGICAL PROGRAM

HYATT REGENCY HOTEL | 02.03.2017
WWW.FEASTOFFORTUNE.CA

Ring in the Year of the Rooster! CK 1627

CK # 1627 218⁰⁰ 2500 JAN 31 2017

Join us on Friday, February 3, 2017 at the Hyatt Regency Vancouver for the
10th annual Scotiabank Feast of Fortune gala and support Mount Saint
Joseph Hospital's Surgical Program!

Code
5310

OK [Redacted]

**This year, we hope to raise \$880,000 for the hospital's vital
Surgical Program. Your support will bring life-saving equipment
to five departments at Mount Saint Joseph Hospital.**

Celebrate the Chinese New Year with an elegant evening that promises a
reception with unique culinary dishes, magical performances, fine dining, and
the opportunity to bid on exclusive auction items.

Order Your Tickets TODAY - Click Here or Call 604.806.9480



CO Receipt Confirmation Form

Member Name: Lee, Richard

Expense Description	Clearing Stale Dated Cheque
Vendor	LOST1445
Amount	-\$35.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

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

K 1579
1968 81
5400
code OK

Advertiser : [REDACTED]
 RICHARD T LEE MLA

Salesrep [REDACTED] Terms of Payment
[REDACTED] Net 30

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

Inches				
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 : 08/19/2016
 P.O. # :
 Job # : R0081158946
 Ad # : 3228141
 Color : Full Process

arged at a rate of 2%
 ints.

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

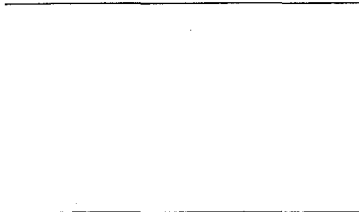



Burnaby Now


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 	Terms of Payment Net 30
--	-----------------------------------

	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

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

arged at a rate of 2%
 nts.

AMOUNT DUE : **240.45**



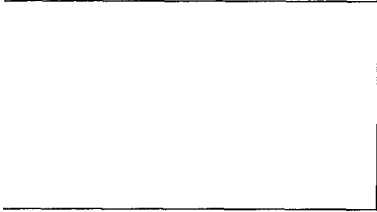



Burnaby Now


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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



Advertiser : 
RICHARD T LEE MLA

Salesrep 	Terms of Payment Net 30
--	-----------------------------------

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

		Issue Date : 07/06/2016		
		P.O. # :		
Inches		Job #: R0011270610		
		Ad # : 3539827		
		Color : Full Process		
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

arged at a rate of 2%
unts.

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

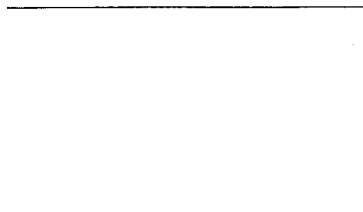
c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: (604) 630-3540
 FAX: 604-439-2648

INVOICE


Invoice No. : BBYD00023442

Date : 07/26/2016

Page : 1



Advertiser : 
 RICHARD T LEE MLA

Salesrep 	Terms of Payment Net 30
---	----------------------------

	Rate	Gross	Discount	Net
Issue Date :		07/22/2016		
P.O. # :				
Inches		Job # : R0071158946		
		Ad # : 3228140		
		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%
 nts.

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

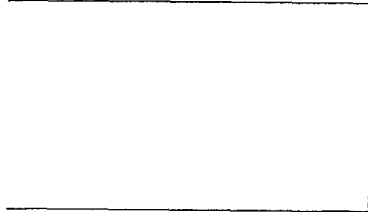



Burnaby Now


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 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



Advertiser : 
 RICHARD T LEE MLA

Salesrep 	Terms of Payment Net 30
--	-----------------------------------

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

		Issue Date : 08/24/2016		
		P.O. # :		
Lines		Job # : R0081158982		
		Ad # : 3228282		
		Color : Full Process		
Process Colour		38.06	0.00	38.06
Frequency Discount		-282.73	0.00	-282.73
Ad Space		543.73	0.00	543.73

arged at a rate of 2%
 nts.

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

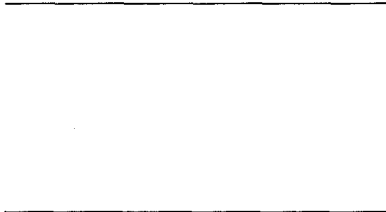






Burnaby Now
 c/o LMP Publication Limited
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 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: (604) 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : BBYD00023506
Date : 07/31/2016
Page : 2



Advertiser : 
 RICHARD T LEE MLA

Salesrep 	Terms of Payment Net 30
--	-----------------------------------

	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

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
30⁰⁰
code 5400

\$600.00

Subtotal: \$600.00

5 % G.S.T. \$30.00

PLEASE REMIT THIS AMOUNT

[REDACTED]

TOTAL

[REDACTED]

GST # [REDACTED] RT

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**

Handwritten notes: PA, Oct 31 330⁰⁰, Balance, CK 001590, Oct 31, Code 5400⁰⁰, \$330⁰⁰

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

OK- [REDACTED]

Last Name	First Name	AAJ Mag	Asian Journal	The Link	SAW Mag	Cost per office
		Colour 1/3 page - 2.85w x10.75h	BW Full page - 10 x 12.75h	BW Full page - 10wx15h	Colour Full page - 7.50w x 10h	
Anton	Suzanne	Y	Y	Y	Y	\$268.64
Bing	Doug	Y	Y	Y	Y	\$268.64
Cadieux	Stephanie		Y	Y	Y	\$201.82
Clark	Christy	Y	Y	Y	Y	\$268.64
Dalton	Marc	Y	Y		Y	\$208.06
de Jong	Mike		Y	Y	Y	\$201.82
Fassbender	Peter	Y	Y	Y	Y	\$268.64
Hamilton	Scott	Y	Y	Y	Y	\$268.64
Hogg	Gordon	Y	Y	Y	Y	\$268.64
Hunt	Marvin	Y	Y	Y	Y	\$268.64
Lee	Richard		Y		Y	\$141.24
Polak	Mary		Y			\$66.54
Reimer	Linda	Y	Y	Y	Y	\$268.64
Sullivan	Sam	Y	Y	Y	Y	\$268.64
Virk	Amrik	Y	Y	Y	Y	\$268.64
Yap	John		Y	Y		\$127.12
Total #		11	16	13	14	
Total cost		\$735.00	\$1,064.70	\$787.50	\$1,045.75	
Cost per MLA		\$66.82	\$66.54	\$60.58	\$74.70	

PD
 OK
 00
 1584
 ADV
 Code
 5400
 OK
 [Redacted]
 OCT
 11
 2016

DATE: OCT-04-2016 TIME: [REDACTED]
CARD NUMBER: [REDACTED]
SEQ NUMB: [REDACTED]

AID: EXCHANGE
AID #: A0000004391010
AUTH NUM: 000456

WITHDRAWAL
AMT: \$30.00
FROM: CHEQUING [REDACTED]
TOTAL BALANCE: [REDACTED]
AVAILABLE BALAN [REDACTED]

CASH \$30.00

OCT 4/2016.

CODE - 5540

Certificates.

ABERNATHY, Printing \$30.00

[Redacted]

From: [Redacted]
Sent: September 29, 2016 2:26 PM
To: Anton.MLA, Suzanne; [Redacted] Bing.MLA, Doug; [Redacted]
 [Redacted] Bond.MLA, Shirley; [Redacted] Clark.MLA, Christy;
 [Redacted] Coleman.MLA, Rich; [Redacted] Dalton.MLA,
 Marc; [Redacted] Fassbender.MLA, Peter; [Redacted]
 [Redacted] Hogg.MLA, Gordon; [Redacted];
 Hunt.MLA, Marvin; [Redacted]; Kylo.MLA, Greg; [Redacted]
 [Redacted] Larson.MLA, Linda; [Redacted]; Lee.MLA, Richard; [Redacted]
 [Redacted] Reimer.MLA, Linda; [Redacted];
 Rustad.MLA, John; [Redacted] Stilwell.MLA, Michelle; [Redacted]
 [Redacted]; Sullivan.MLA, Sam; [Redacted] Thornthwaite.MLA, Jane; [Redacted]
 [Redacted]

Cc: [Redacted]

Subject: INVOICE: First Nations Drum 2016 Veterans Message
Attachments: 2016 - First Nations Drum Nov.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRST NATIONS DRUG GROUP AD FOR VETERANS APPRECIATION

Hello,

I am collecting payment for the Veterans group ad in the First Nations Drum Magazine. The publication date is mid October 2016. Including tax, the total cost of the half page colour ad is **\$62.00 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 (First Nations Drum)
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4

PA
OK 10/5/16
Oct 11/2016
Code 5400
62.00

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

[REDACTED]

From: [REDACTED]
Sent: November 18, 2016 3:48 PM
To: Anton.MLA, Suzanne; [REDACTED]; Bing.MLA, Doug; [REDACTED];
[REDACTED] Bond.MLA, Shirley; [REDACTED]; Coleman.MLA, Rich;
[REDACTED]; Dalton.MLA, Marc; [REDACTED];
deJong.MLA, Mike; [REDACTED] Fassbender.MLA, Peter; [REDACTED];
[REDACTED] Gibson.MLA, Simon; [REDACTED];
Hamilton.MLA, Scott; [REDACTED]; Hogg.MLA, Gordon; [REDACTED];
Hunt.MLA, Marvin; [REDACTED] Kylo.MLA, Greg; [REDACTED];
[REDACTED]; Lee.MLA, Richard; [REDACTED]; Martin.MLA, John;
[REDACTED]; Plecas.MLA, Darryl; [REDACTED]; Polak.MLA, Mary;
[REDACTED]; Reimer.MLA, Linda; [REDACTED];
[REDACTED]; Sullivan.MLA, Sam; [REDACTED] Throness.MLA, Laurie;
[REDACTED]
Cc: [REDACTED]
Subject: INVOICE: Light Christmas Ad 2016
Attachments: 2016 - Light Christmas Ad.xlsx

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

Hello,

I am collecting payment for the Light Magazine Christmas group ad. The publication date is early December. Including tax, the total cost of the colour ad is **\$75.16 per MLA.**

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

Address:

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

*PA CK 001605
NOV 25/16
75.16
Code 5400
CK - [REDACTED]*

An invoice and a copy of the ad attached to this email.

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

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

INVOICE

Invoice No. : BBYD00024036
 Date : 09/20/2016
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : Coffee Meeting Ad Size : TOELUG, 2.0000 Col. x 1.5000 Inches Section: ROP Reference #: Page: A1				
Process Colour		21.00	0.00	21.00
Frequency Discount		-90.00	0.00	-90.00
Ad Space		300.00	0.00	300.00
Publication : Burnaby Now Title : Sept. Heights Ad Size : 3.0000 Col. x 84 Agate Lines Section: HGHT Reference #: Page: A15				
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

Issue Date : 09/16/2016
P.O. # :
Job #: R0091158946
Ad # : 3228142
Color : Full Process

Issue Date : 09/14/2016
P.O. # :
Job #: R0011300288
Ad # : 3612982
Color : Full Process



Burnaby Now

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

INVOICE

Invoice No. : BBYD00024036
Date : 09/20/2016
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 :	460.00
H.S.T./G.S.T. :	23.00
P.S.T. :	0.00
INVOICE TOTAL :	483.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	483.00

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

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

Invoice No. : BBYD00024036
Date : 09/20/2016

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

SUB TOTAL :	460.00
H.S.T./G.S.T. :	23.00
P.S.T. :	0.00
INVOICE TOTAL :	483.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	483.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Burnabynow

Burnaby Now

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

INVOICE

Invoice No. : BBYD00024095
Date : 09/27/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : Coffee Meeting - 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 : 09/21/2016
P.O. # :
Job # : R0091158982
Ad # : 3228284
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

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

AMOUNT DUE : 314.01

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

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

Invoice No. : BBYD00024095
Date : 09/27/2016

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

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

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Burnabynow

Burnaby Now


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


INVOICE

Invoice No. : BBYD00024245
Date : 09/28/2016
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 Vertical Title : BOARD OF TRADE DIRECTORY Ad Size : 2.0000 Col. x 45 Agate Lines Section: BBOT Reference #: Page: BBOT20	Ad Space	549.00	0.00	549.00

Issue Date : 09/28/2016
P.O. # :
Job #: R0011283050
Ad # : 3568723
Color : Full Process

SUB TOTAL : 549.00
H.S.T./G.S.T. : 27.45
P.S.T. : 0.00
INVOICE TOTAL : 576.45
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 576.45

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

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

Invoice No. : BBYD00024245
Date : 09/28/2016

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

SUB TOTAL : 549.00
H.S.T./G.S.T. : 27.45
P.S.T. : 0.00
INVOICE TOTAL : 576.45
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 576.45

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Burnabynow

Burnaby Now


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



INVOICE

Invoice No. : BBYD00024326
Date : 10/11/2016
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 Vertical Title : COMMUNITY RESOURCE Ad Size : 1.0000 Col. x 14 Agate Lines Section: CRG Reference #: Page: CRG29	Ad Space	399.00	0.00	399.00


Issue Date : 10/05/2016
P.O. # :
Job #: R0011298474
Ad # : 3608772
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 : 399.00
H.S.T./G.S.T. : 19.95
P.S.T. : 0.00
INVOICE TOTAL : 418.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 418.95

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

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

Invoice No. : BBYD00024326
Date : 10/11/2016

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

SUB TOTAL : 399.00
H.S.T./G.S.T. : 19.95
P.S.T. : 0.00
INVOICE TOTAL : 418.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 418.95

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Burnabynow

Burnaby Now

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

INVOICE


Invoice No. : BBYD00024375



Date : 10/18/2016

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 : 444.00
H.S.T./G.S.T. : 22.21
P.S.T. : 0.00
INVOICE TOTAL : 466.21
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE :  466.21

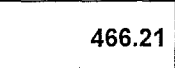
H.S.T./G.S.T. Registration No. 

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

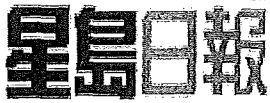
Invoice No. : BBYD00024375
Date : 10/18/2016

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

SUB TOTAL : 444.00
H.S.T./G.S.T. : 22.21
P.S.T. : 0.00
INVOICE TOTAL : 466.21
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE :  466.21

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Sing Tao Daily Limited
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 604.321.5211 FAX: 604.321.1126

SUBSCRIPTION INVOICE

Bill To	
BURNABY NORTH CONSTITUENCY OFFICE / C M LEE 1833 WILLINGDON AVE BURNABY, BC CANADA, V5C 5T1 TEL: 604-775-0778 FAX: 604-775-0833	Account No. XXXXXXXXXX
	Orders No. 045938
	Invoice No. 69037
	Date Nov 16 2016
	Terms C.O.D.
Detail Description	Amount
ST DELIVERY 06 MTHS (\$215) 11/16/2016 - 05/15/2017 DELIVERY ADDRESS: 1833 WILLINGDON AVE, BURNABY	\$204.76
	Subtotal \$204.76
	GST 5% \$10.24
	TOTAL CAD \$215.00

TERMS: PAYABLE UPON RECEIPT. 2% PER MONTH (24% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS.

GST NO: XXXXXXXXXX


Lookout Magazine - Remembrance Day

MLA Participating

TOTAL PAID

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

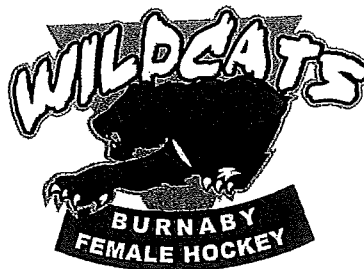
MLA Payment due November 15, 2016

PACK 001594
 \$ 58.00 Nov 1/16
 OK
 5400 ADU' +


BURNABY MINOR HOCKEY ASSOCIATION
P.O. BOX 44106, BURNABY, BC V5B 1S2



FOUNDED 1964



October 2016.

Dear Merchant

Re: Burnaby Wildcats 10th Annual Remembrance Day Female Hockey Tournament

My name is Selina Pirmohamed, and I am a parent volunteer on the Planning Committee for the Burnaby Wildcats Remembrance Day Female Hockey Tournament to be held from November 11-13, 2016 at Burnaby 8 Rinks. Last year we had 550 girls that participated in this tournament and this year we are expecting more girls to participate.

As part of our fundraising efforts, we are asking local businesses to donate gift certificates, gift baskets or promotional items for our raffle and/or small items so that we can provide each participating girl with a souvenir goody bag. There will be approximately 600 players between the levels of Novice and Midget (5 to 18yr old girls) participating in this tournament.

This is a great way to promote your business and your generosity would be very much appreciated!

If you are able to make a donation to our tournament, please contact me directly at [redacted]@shaw.ca or [redacted]

We will be acknowledging and thanking all our donors in our tournament program and at the tournament. See attached Program from last year.

If you are interested in advertising in the program, a full page advertisement is \$500.00, half page advertisement is \$250.00, quarter page is \$150 and business card size is \$100.00. The advertisement would be in black and white.

Thank you very much!

Sincerely,

[redacted]
Remembrance Day Tournament Parent Volunteer
Burnaby Wildcats Female Hockey



BRITISH COLUMBIA

Legislative Office:
East Annex, Parliament Buildings
Victoria, B.C. Canada V8V 1X4
Phone: 250 356-3052
Fax: 250 397-9100

Richard T. Lee, M.L.A.
(Burnaby North)
Deputy Speaker



Constituency Office:
1833 Willingdon Avenue
Burnaby, B.C. V5C 5R3
Phone: 604 775-0778
Fax: 604 775-0833

e-mail: richard.lee.mla@leg.bc.ca
website: www.richardleemla.bc.ca

OK
001609 -
Nov 1/2016
ABOUT
CODE
5400 -

OK
[redacted]

150⁰⁰ AD

Best wishes for an exciting
TOURNAMENT! Richard

[REDACTED]

From: [REDACTED]
Sent: December 13, 2016 9:20 AM
To: Anton.MLA, Suzanne; [REDACTED] Barnett.MLA, Donna; [REDACTED];
[REDACTED]; Bing.MLA, Doug; [REDACTED] Clark.MLA, Christy;
[REDACTED] Coleman.MLA, Rich; [REDACTED] Dalton.MLA, Marc; [REDACTED];
[REDACTED]; Fassbender.MLA, Peter; [REDACTED];
[REDACTED] Gibson.MLA, Simon; [REDACTED] Hamilton.MLA, Scott;
[REDACTED]; Hogg.MLA, Gordon; [REDACTED]; Hunt.MLA, Marvin;
[REDACTED] Kylo.MLA, Greg; [REDACTED] Larson.MLA, Linda; [REDACTED];
Lee.MLA, Richard; [REDACTED] Morris.MLA, Mike; [REDACTED];
[REDACTED]; Polak.MLA, Mary; [REDACTED];
Reimer.MLA, Linda; [REDACTED] Rustad.MLA, John; [REDACTED];
[REDACTED] Stilwell.MLA, Michelle; [REDACTED] Sturdy.MLA, Jordan;
[REDACTED]; Sullivan.MLA, Sam; [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: First Nations Drum 2016 Christmas Ad
Attachments: 2016 - First Nations Drum Xmas.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRST NATIONS DRUG GROUP AD FOR CHRISTMAS

Hello,

I am collecting payment for the Christmas group ad in the First Nations Drum Magazine. The publication date is mid/late December 2016. Including tax, the total cost of the 3/4 page colour ad is **\$76.25 per MLA.**

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

Address:
Attn: [REDACTED]
Group Ad Payment (First Nations Drum - Xmas)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

PA CK. 1624
\$ 76.25
Dec 17/2016
Code 5400 Adj.
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]

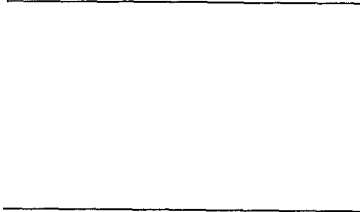
Director of Operations
BC Government Caucus


Burnaby Now


LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00024837
Date : 11/22/2016
Page : 1



Advertiser : 
RICHARD T LEE MLA

Salesrep 	Terms of Payment Net 30
--	-----------------------------------

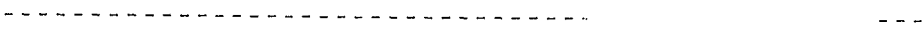
	Rate	Gross	Discount	Net
--	------	-------	----------	-----

		Issue Date : 11/18/2016		
		P.O. # :		
Inches		Job #:	R0111158946	
		Ad #:	3228144	
		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%
ints.

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



Burnaby Now

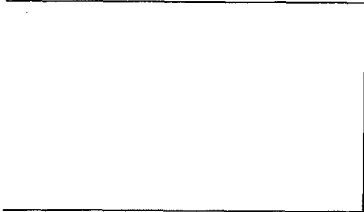
Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-
439-2648

INVOICE

Invoice No. : BBYD00024459

Date : 10/25/2016

Page : 1



Advertiser :
RICHARD T LEE MLA

Salesrep [Redacted]	Terms of Payment Net 30
-------------------------------	-----------------------------------

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

Inches

Issue Date : 10/21/2016

P.O. # :

Job # : R0101158946

Ad # : 3228143

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%
nts.

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

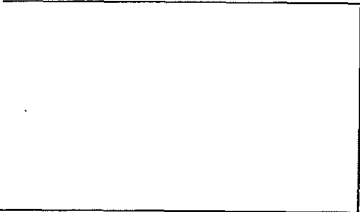



Burnaby Now


LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00024525
Date : 10/31/2016
Page : 1



Advertiser : 
RICHARD T LEE MLA

Salesrep 	Terms of Payment Net 30
---	----------------------------

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


Lines

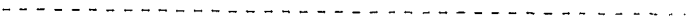
Issue Date : 10/26/2016
P.O. # :
Job # : R0101158982
Ad # : 3228285
Color : Full Process

Process Colour	38.06	0.00	38.06
Frequency Discount	-282.73	0.00	-282.73
Ad Space	543.73	0.00	543.73

arged at a rate of 2%
nts.

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
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : BBYD00024748
 Date : 11/15/2016
 Page : 2

Billed to :

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

Advertiser : [REDACTED]
 RICHARD T LEE MLA

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

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

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 : 524.00
 H.S.T./G.S.T. : 26.21
 P.S.T. : 0.00
 INVOICE TOTAL : 550.21
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 550.21

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

Ad Size : 3.0000 Col. x 84 Agate Lines	Job #: R0011326215
Section: HGHT	Ad # : 3664454
Reference #:	Color : Full Process
Page: A20	
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

End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

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

INVOICE #S017
DATE: NOVEMBER 28, 2016

TO:
MLA Richard Lee
1833 Willingdon Avenue
Burnaby, British Columbia
V5C 5T1

FOR:
Advertising
Outreach Christmas 2016

DESCRIPTION

AMOUNT

Advertising for Outreach Christmas 2016

\$200.00

\$0.00

Total PAID Thank You

Please make cheque payable to:

The Society To End Homelessness In Burnaby

Please mail the cheque to:

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You

*PAID Dec 3.
001607.
200⁰⁰
Code
5400*

TEG ENT
Generation II Ltd.

INVOICE

RICHARD T. LEE, MLA BURNABY NORTH
1833 Willingdon Avenue
Burnaby, BC. V5C 5T1
Tel: 604-775-0778 Fax: 604-775-0833

SPOKE TO: [REDACTED]
DATE: November 4, 2016

INVOICE #1020

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

PAID \$300.00
CK 1627
Dec. 15/2016
Code 5400
OK



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

PAID 330
[REDACTED]

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

Sale 0C091 7 006 98263
0084 10/27/16

9999999

1 BOUNTY S-A-S 6X74 RE *Pl Cash*
037000951865 *Code 28.15* 9.99E
1 //PLASTIC CUPS:6.5d 3.61E
067884001981
1 //PLASTIC CUPS:6.5d *5500* 3.61E
067884001981
1 SCOTTIES FT 2PLY 6X1 *OK* 7.46E
061328801366

Subtotal 25.67
PST 7.00% 1.80
GST 5.00% 1.28

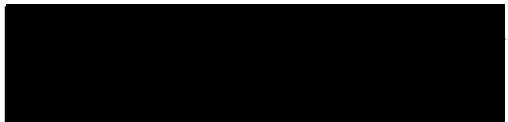
Total \$28.75
Debit 28.75

Interac C. Purchase
Authorization Number CHEQUING
0010013470 98263 000511
91 10/27/16 66154231
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]



1	OB HANG FILE LEG BLK		
	718103016100	10.92	B
	QUANTITY CHANGE		
4	OB HANG FILE LEG BLK		
	718103016100	10.92	43.68B
1	FILE FLDR 100P LTR		
	718103039680		19.79B
1	KCUP MLK CHOC COCO N		
	099555013498		12.97N
1	PIN:SS 4X4 3PK LINED		
	021200468384		7.65B
1	PIN:4X4 ULTRA NOTE		
	021200474484		7.96B
1	PIN:4X4 ULTRA NOTE		
	021200474484		7.96B
1	PIN:SS 4X4 3PK LINED		
	021200468384		7.65B
1	SPLS TAPE BOX 6PK		
	718103064729		8.92B
1	///PLASTIC CUPS:6.50		
	067884001981		3.61B
1	OB POSTSCRIPT RT 1MM		
	718103117982		9.96B
1	RT PEN 12P BLK 1MM		
	718103117975		9.96B
1	LIVE CLEAN HAND SWEE		
	065743321133		5.96B
1	*SHARPIE 5PK BLACK		
	071641306653		5.29B
1	OB 26/6 STANDARD STA		
	718103059862		3.49B
1	OB XENO RT 12PK		
	718103113601		12.99B
	Subtotal		167.84
	PST 7.00%		10.84
	GST 5.00%		7.74
	1751173		
	Total		\$186.42
	Debit		186.42
	***** [REDACTED] 5		Purchase
	Interac C		CHEQUING
	Authorization Number		000588
	0010013010 32189		66164229
	75 10/26/16		[REDACTED]
	00/001 APPROVED - THANK YOU		
	Interac A0000002771010		
	8000008000 6800		
	VERIFIED BY PIN		

*MISPLACED
receipt
reported @ 10/26/16*

STAPLES Canada

Store Copy

	Debit
Amount	186.42
Cash Back Change:	0.00
Card #: ***** [REDACTED]	

Interac C	CHEQUING
Authorization Number	000588
0010013010 32189	66164229
75 10/26/16	[REDACTED]
00/001 APPROVED - THANK YOU	
Interac A0000002771010	
8000008000 6800	
VERIFIED BY PIN	

00075 1 004 032189
0084 10/26/2016 [REDACTED]

186.42

pd cash

Code 5500

Office Supplies

OK

PHARMASAVE 278
4367 EAST HASTINGS ST
BURNABY, BC

Term ID: M2878612

Purchase

XXXXXXXXXX [REDACTED] Chequing
INTERAC Entry Method: C

Total: \$ 31.82

2016/10/18 [REDACTED]

Seq #: 001-023028-0

Appr Code: 000601

Resp Code: 00/001

Interac
A0000002771010
DE 74 F9 D2 3A 8F 78 C4
80 00 00 80 00
68 00
50 4C 87 7D B1 13 D6 5F

Code 5180

Postcard

APPROVED

Thank You [REDACTED]

Hero

AWARDS

5/11/13

PHARMASAVE 278
4367 EAST HASTINGS ST
BURNABY, BC

Term ID: M2978512

Purchase

	XXXXXXXXXX	Checking	
	INTERAC	Entry Method: C	TR407752
G	Total:	\$	7.56
\$			\$1.80
G	2016/10/20		
\$	Seq #:	001-025014-0	\$1.80
G	Appr Code:	000448	
\$1	Resp Code:	00/001	\$1.80
G	Interac		
\$1	A000002771010		\$1.80
	3A EC 90 AD F5 00 80 9F		
	80 00 00 00 00		
	68 00		
	C2 E7 CA EA AC 8D 8F 1F		
SUI			\$7.20
GST			\$0.36
TOT			\$7.56
Deb			\$7.56
CHG.			\$0.00
RND.			\$0.00

CDM out reach
Postage 75c
APPROVED
Thank You
5180
Customer Copy
Code NK

Receipt required for all returns.

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



// WWW.POSTSCANADA.CA



BRITISH
COLUMBIA

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

Bill To: [REDACTED]

000127

RICHARD T LEE - MLA
BURNABY NORTH CONSTITUENCY
1833 WILLINGDON AVE
BURNABY BC V5C 5T1

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

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				13.18	
GST/HST # [REDACTED]	5.000 %		13.18	0.66	
Total (CAD)				13.84	

PAID
001586
Postage
Call
5180
OK
[REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

PHARMASAVE 278
4367 EAST HASTINGS ST
BURNABY, BC

Canada
10
it

Term ID: M2878612

Purchase

XXXXXXXXXX [REDACTED] Chequing
INTERAC Entry Method: C TR403468

Total: \$ 13.71 \$1.80

2016/10/04 [REDACTED] \$1.80

Seq #: 001-009024-0 \$1.80

Appr Code: 000614

Resp Code: 00/001 CASH \$8.50

Interac OLT4 \$1.00

A0000002711010
FF 87 A2 8D 96 A8 91 DC
80 00 00 80 00
68 00
42 52 F9 8F CE 88 78 B1

\$13.71

APPROVED 5180 Children.

Thank You STAMPS

Customer Copy OK \$13.10

[REDACTED] \$0.61

[REDACTED] \$13.71

[REDACTED] \$13.71

CHG. DUF \$0.00

RND. CHG. \$0.00

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

SHOPPERS DRUG MART

1056759 B.C. LTD.

4460 LOUGHEED HWY, BURNABY, BC, V5C 0H6

604-235-9027

Nov 25, 2016

2210	1009	38273	700006	3
CARLTON	EVER	3.69	GP	3.69
CARLTON	EVDY	3.69	GP	3.69
CARLTON	EVER	4.69	GP	4.69
CARLTON	EVER	4.69	GP	4.69
VANCOUVER	SUN	1.90	G	1.90
CARLTON	CARD 2	-4.00	N	-4.00

SUBTOTAL: 14.66

5.0% GST : 0.93

7.0% PST : 1.17

TOTAL: \$16.76

6 Items

DEBIT CARD

16.76

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:180

NOV 25
PD 1676 - code 5500

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

TYPE : PURCHASE

ACCT : CHEQUING

\$

16.76

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 16/11/25

REFERENCE #: 66352486

0012380030 C

AUTHOR. #: 000144

Interac

A0000002771010 8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

2 LAYER CAKE 32.99
 9x13 Pan 5.49 B
 Card Pts Earned
 EVERYDAY CARD 4.99 B
 EVERYDAY CARD 3.69 B
 EVERYDAY CARD 4.69 B
 EVERYDAY CARD 4.69 B
 EVERYDAY CARD 4.69 B
 FERRERO Chocolates 11.99 G
 Card \$10.99 Save -1.00
 Green Grapes 4022 20.68
 2.350 kg @ \$8.80/kg
 Card \$6.59/kg Save -5.19
 Japanese Mandarins 7.99
 Raspberry Lemonade 24.90 G
 10 @ 2.49
 *DEPOSIT 0.50
 10 @ 0.05
 *RECYCLE FEE 0.30 G
 10 @ 0.03
 RED GRAPES 9.33
 1.060 kg @ \$8.80/kg
 Card \$6.59/kg Save -2.34

Sub Total \$128.39

Card Pts Coupon
 Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	64.43	3.22
PST	28.24	1.98

BALANCE DUE \$133.59
 Debit \$133.59
 [CHQ] XXXXXXXXXXXX *PA CASH NOV 24*

TRANSACTION RECORD *Housing*
 SLIP # 0002082537 TERM E0996D02
 ** Purchase ** *BACL*
 CAD 133.59 CHIP *press Ctrl*
 DEBIT # ***** *5500*
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 11/24/2016 TIME
 AUTH # 000125 REF # 564001001001
 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

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

Bill To: [REDACTED]

RICHARD T LEE - MLA
 BURNABY NORTH CONSTITUENCY
 1833 WILLINGDON AVE
 BURNABY BC V5C 5T1

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

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
Subtotal				1.62	
GST/HST # [REDACTED] 5.000 %				1.62	0.08
Total (CAD)				1.70	

CK 001600
Nov 17 #170
Code 5180
OK
 [REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9919858156
 WEB AUTH CODE 344567
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000923 000001693

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

BILLING SUMMARY

BILLING DATE	09/30/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	23.81
LESS PAYMENT / ADJUSTMENTS	-23.81
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	23.67
TOTAL AMOUNT DUE	23.67

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
9/29/2016	PAYMENT - LB0000006101/1574	-23.81
Total Payments Received/Adjustments		-23.81

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
9/16/2016	1113647316	ORDER - 8003134514	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.94		16.94
9/16/2016	VES0050445	ORDER -	0			0.00
		VARIABLE ENERGY SURCHARGE	1	3.21	GST	3.21
9/30/2016	SPC00917685	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						23.15
HST/GST (NO. [REDACTED])						0.31
PST						0.21
Total Current Charges						23.67

PA OK 001601
NOV 17/16 \$23.67
Code 5560
OK [REDACTED]

IMPORTANT MESSAGES

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ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9919858142
 WEB AUTH CODE 162559
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000924 000001692 [REDACTED]

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

BILLING SUMMARY

BILLING DATE	09/30/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	13.89
LESS PAYMENT / ADJUSTMENTS	-13.89
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	23.75
TOTAL AMOUNT DUE	23.75

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
9/29/2016	PAYMENT - LB0000006101/1575	-13.89
Total Payments Received/Adjustments		-13.89

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
9/16/2016	RI03495035	RENTAL: WHITE COOK AND COLD COOL	1	8.95		8.95
	1113647262	ORDER - 8003134484	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
9/16/2016	VES0050431	ORDER -	0			0.00
		VARIABLE ENERGY SURCHARGE	1	3.21	GST	3.21
9/30/2016	SPC00915532	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						22.15
HST/GST (NO [REDACTED])						0.76
PST						0.84
Total Current Charges						23.75

Handwritten notes:
 11/17/16
 Pd CK 001602
 23.75
 Code 5500
 OK [REDACTED]

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 www.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9920139286
 WEB AUTH CODE 344567
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000837 000001749 [REDACTED]

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

BILLING SUMMARY

BILLING DATE	10/31/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	23.67
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	23.67
CURRENT CHARGES	23.67
TOTAL AMOUNT DUE	47.34

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

CURRENT ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
10/17/2016	1113738772	ORDER - 8003238813	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.94		16.94
10/17/2016	VES0082455	VARIABLE ENERGY SURCHARGE	1	3.21	GST	3.21
10/31/2016	SPC00930432	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						23.15
HST/GST (NO [REDACTED])						0.31
PST						0.21
Total Current Charges						23.67

OK 10/16/16
 2367
 NOV 17/16
 Code 5500
 OK [REDACTED]

IMPORTANT MESSAGES

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ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9920139259
 WEB AUTH CODE 162559
 DELIVERY SCHEDULE [REDACTED]

BILLING SUMMARY

BILLING DATE	10/31/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	23.75
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	23.75
CURRENT CHARGES	23.75
TOTAL AMOUNT DUE	47.50

Bill To:

000838 000001748 [REDACTED]

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

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03518895	RENTAL: WHITE COOK AND COLD COOL	1	8.95	GST/PST	8.95
10/17/2016	1113738741	ORDER - 8003238781	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
10/17/2016	VES0082428	VARIABLE ENERGY SURCHARGE	1	3.21	GST	3.21
10/31/2016	SPC00928280	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
		Subtotal				22.15
		HST/GST (NO [REDACTED])				0.76
		PST				0.84
		Total Current Charges				23.75

*PAID OK 00/1001/16
 NOV 17/001/16
 Code 5500
 OK*

IMPORTANT MESSAGES

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

Sale 00092 2.005 62447
0084 12/07/16

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/14/2016

1796076		
1	BADGE LABELS 067933053954	44.99B
1	NAPKINS 1 PLY 500pk 067884000106	4.65B
6	GOODTIMES 9OZ PET CU 067884002001	4.95 29.70B
4	167PC CLR CUTLERY W 067884000809	13.19 52.76B
1	FOAM CUP: 6 1/2oz 1 067884000359	2.99B
1	NATUREWARE PPR PLATE 067884003190	4.33B
1	NATUREWARE PPR PLATE 067884003190	4.33B
1	NATUREWARE PPR PLATE 067884003190	4.33B
1	NATUREWARE PPR PLATE 067884003190	4.33B
1	NATUREWARE PPR PLATE 067884003190	4.33B
1	NATUREWARE PPR PLATE 067884003190	4.33B
1	FOAM PLATES: 9in. 50 067884000588	3.49B
1	FOAM PLATES: 9in. 50 067884000588	3.49B
1	SHARPIE BLK TT 4PK 071641321755	9.76B
1	SHARPIE BLK TT 4PK 071641321755	9.76B
Subtotal		187.57
PST 7.00%		13.13
GST 5.00%		9.38
Total		\$210.08
Debit		210.08

Interac C
Authorization Number 000569
0010016310 62447 66164230
92 12/07/16
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000.6800

da

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

DEBIT SALE

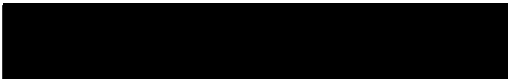
TR1374005

MID: 5533842	REF#: 0000087	
TID: A5533842	SEQ: 097001001087	\$25.50
Batch #: 097		
12/13/16		
APPR CODE: 000937		\$25.50
DEBIT/CHEQUING		\$1.28
*****		\$26.78
AMOUNT	\$26.78	\$26.78
00 - APPROVED - 001		
Interac		\$0.00
AID: A0000002771010		\$0.00
TVR: 80 00 00 80 00		
TSI: 68 00		

Pd Cash
Dec 13
POSTAGE 5180

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Canada Post / Postes Canada
BRENTWOOD MALL PO
47A 4567 LOUGHEED HWY
BURNABY V5C2A0
GST/TPS#: [REDACTED]

2016/12/08 [REDACTED] [REDACTED]
CC/CC104455 W/G2 TR1372461

ONH 13% 1@\$15.01 \$15.01
XPost/XPost

Actual Weight / Poids réel 0.025kg
Volumetric Eq. / Éq. volumétrique 0.15
31.000cm X 23.500cm X 1.000cm
To / À destination du code M1V4X9

This is your Tracking # / Ceci est votre
no de repérage

Scale Service was processed after Mail Cut
-Off time
Le service de balance a été traité après l'
'heure limite

ONH 13% 1@\$0.00 \$0.00
Coverage \$100.00/Couverture \$100.00

ONH 13% 1@\$1.39 \$1.39
Fuel Surcharge/Supp. pour carburant

G/S 5% 1@\$1.00 \$1.00
\$1.00 STAMP/TIMBRE 1,00 \$

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$17.40
GST/TPS \$0.05
HST/TVH \$2.13
TOTAL/TOTAL \$19.58

CDN Cash / Espèces CAN \$50.60
CHG. DUE / MONNAIE [REDACTED] (\$31.02)
RND. CHG. / MONNAIE ARRONDIE [REDACTED] (\$31.00)

Receipt required for all returns.
Reçu requis pour tous les retours.

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about your post office experience. Enter
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*De 7
1958*
Prakash
code 5180
OK

IS
 CORPORATION
 A, TORONTO ON M5W 4L7
 (73)
 .ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9920444349
 WEB AUTH CODE 344567
 DELIVERY SCHEDULE [REDACTED]

BILLING SUMMARY

BILLING DATE	11/30/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	47.34
LESS PAYMENT / ADJUSTMENTS	-47.42
PREVIOUS BALANCE OWING	-0.08
CURRENT CHARGES	23.81
TOTAL AMOUNT DUE	23.73

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

INVENTORY ACTIVITY

ail		Total
215/1603		-23.67
215/1602		-23.75
		<hr/> -47.42

	Quantity	Price	Tax	Total
	0			0.00
CUP (1=24)	1	16.94		16.94
RECHARGE	1	3.34	GST	3.34
FE	1	3.00	GST/PST	3.00
		Subtotal		23.28
HST/GST (NO. [REDACTED])				0.32
		PST		0.21
Total Current Charges				23.81

*ACK 1619
 Dec 12/16 2381
 Code 5500
 OSup. OK*

IMPORTANT MESSAGES

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 HAVE ANY QUESTIONS, PLEASE
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iS
 CORPORATION
 A, TORONTO ON M5W 4L7
 (73)
 .ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9920482322
 WEB AUTH CODE 162559
 DELIVERY SCHEDULE [REDACTED]

BILLING SUMMARY

BILLING DATE	11/30/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	47.50
LESS PAYMENT / ADJUSTMENTS	-47.42
PREVIOUS BALANCE OWING	0.08
CURRENT CHARGES	13.39
TOTAL AMOUNT DUE	13.47

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

ACCOUNT ACTIVITY

Bill		Total
215/1604		-23.75
215/1601		-23.67
		<hr/> -47.42

	Quantity	Price	Tax	Total
WATER AND COLD COOL	1	8.95	GST/PST	8.95
3E	1	3.00	GST/PST	3.00
		Subtotal		11.95
HST/GST (NO. [REDACTED])				0.60
		PST		0.84
Total Current Charges				13.39

PACK 1620
\$ 1347
Dec 12/2016
Code 5500
OK [REDACTED]

IMPORTANT MESSAGES

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 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 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	6 EA	2.54 /EA	15.24	G

Subtotal 18.48
GST/HST # [REDACTED] 5.000 % 18.48 0.92
Total (CAD) 19.40

*PK 1617
Dec 12/2016
1940*

*Postage 5180
Code OK [REDACTED]*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 12/06/2016 13:38:38

5600
No 19562 CASH 20⁰⁰
FOR RETRIEVAL 6826 13/20/16
PLEASE PHONE
[REDACTED]
THIS TICKET MUST BE PRESENTED TO
VALET TO OBTAIN VEHICLE.
WARNING - SEE RISK ON BACK

Travel Code 5000

Oct 3 - visitors from Toledo

for Richards Address Education 40K.

Oct 6th BCIT Lunch Set Up, Toledo 42K.

Oct 13 Bd of Trade Luncheon 16K.

Oct 14 (Homeless.

Windsor School 15K.
LIBRARIANS AWARDS

15 LOCAL HERO AWARDS City Hall. 8K.

Nov 5 (EDMONS) Families in need dinner. 90K.
Nov 11 Service.

211K.

Oct 19 & 20 - Metrotown 10K
10K.

10K

10K.

231K.

X.50^A

\$ 115.50

BeachGrove Chevron
1204 56th Street
Delta, BC
STN 09901746
Purchase S/CHEURON BC
XXXXXXXXXX

Date: 12/11/16
Time:
Invoice#: 4682171
Auth#: 814688
Ref#:
000000000010010010

1965
me

APPROVED-THANK YOU

5600

only \$17.00
office

Pump#: 4
30.563L @ \$ 1.199/L
REG/Self \$ 36.65
Total \$ 36.65

GST Note:
FUEL : \$ 1.75
TOTAL : \$ 1.75

IMPORTANT - Retain
this copy for your
records

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details


THANK YOU FOR
SHOPPING AT CHEURON
GST Reg

Villa Chevron
4487 Canada Way
Burnaby, BC
STN 09901539
Purchase S/CHEURON BC
XXXXXXXXXX

Date: 11/10/16
Time:
Invoice#: 3992252
Auth#: 886260
Ref#:
00000000010010010

APPROVED-THANK YOU


me 12/12
only 20
Pump#: 4
29.231L @ \$ 1.099/L
'REG/Self \$ 32.12
~~Total \$ 32.12~~

sted *OK* 

GST Note:
FUEL : \$ 1.53
TOTAL : \$ 1.53

IMPORTANT - Retain
this copy for your
records

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
SHOPPING AT CHEURON
GST# 

RECEIPT
IMPARK

Lot: [REDACTED]
www.Impark.com

License Plate Number

Expiration Date/Time

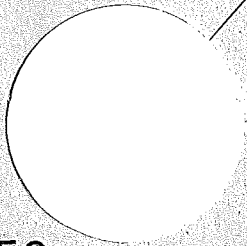
OCT 20, 2016

Purchase Date/Time: [REDACTED] Oct 20, 2016
Total Due: \$1.50 Rate: \$1.50 For 1 Hour
Total Paid: \$1.50 Payment Type: Card
Ticket #: 00026705
S/N #: 500013351355
Setting: [REDACTED]
Mach Name: Meter - [REDACTED]

#****- [REDACTED] MasterCard
Rich / Suzanne
Auth #: 025612
Thank You!
Please come again

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

x2 = 3.00



No 21853

Valet Services

\$ 20.00

No 21853

ROOM #
[Redacted]

PASS #
[Redacted]

GUEST REGISTERED NAME
[Redacted]

FIRST INT.
[Redacted]

VEHICLE DESCRIPTION
[Redacted]

COLOUR
[Redacted]

LICENCE NUMBER
[Redacted]

DATE IN Nov 4

DATE OUT Nov 4

Travel Code 5000

November 10, 11 10K.
pick up wreck delivery to Richard.

November 12. L'ARCHE Gathering 10K.

November 22. City Hall. Rezone. 8K

Nov 24. Bacci AGA Announcement. 8K
Housing -

Nov 25. L'ARCHE CONCERT 20K

Nov 26 Coffee Roast ^{TWS/BBV} 80K

Nov 28. Post Office Flyer. 8K.

~~144K~~ K.

~~144K.50~~ ~~7200~~

✓ Chexel - # 1625
D Dec 13/2016
In Const Troad code 5000.
OK. [REDACTED]

DATE: DEC-30-2016 TIME: [REDACTED]
CARD NUMBER: [REDACTED]
SEQ NUMB: [REDACTED]

AID: EXCHANGE
AID #: A0000004391010
AUTH NUM: 000945

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

Code 5600

Open office
over [REDACTED]
Christmas break.

} 240 K
÷ 1/2
↓ 120.

Coffee with Richard.

80
200 K.
\$ 150⁰⁰ K.
\$ 100⁰⁰



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
Customer Number [REDACTED]
Invoice Number 517033
Invoice Date 10/1/2016
PO Number
PAYMENTS APPLIED THRU 1/9/2017
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Lee, Richard T. (MLA), 1833 Willingdon, Burnaby, BC - Security Monitoring 5A8579, 10/1/2016 - 10/31/2016 Alarm Monitoring - 5A8579	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.

*PA Cash 26.20
Sept 1/2016
Security
Code 5270
OK*

Page 1

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 517033
Invoice Date 10/1/2016
Terms **Due on Receipt**
Invoice Balance Due \$0.00

TOTAL DUE \$0.00

Amount Enclosed: _____

REMIT TO:

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

Lee (MLA), Richard
1833 Willingdon Avenue
Burnaby, BC V5C 5T1

Shred-It International ULC
DBA Shred-It Vancouver
2520 Davies Avenue, Unit 1
Port Coquitlam BC V3C 4T7
GST/HST

002441 000004691

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

Customer Invoice

Invoice #: 9001998261
Billing Date: September 8, 2016
Service Order #: 8026205412
Account #:
Billing Currency: CAD
Payment Terms: Net due in 30 days

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

Shredding Service

Service Date: September 7, 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 October 8, 2016

OK
001573
Code
5260
OK

79.00

9.09

88.09

4.40

92.49

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

SLIP#: 3868100

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS22035647 RETLR500852

RONA MACK FOSTER
212C 56 ST
DELTA , BC

CARD/CARTE : INTERAC

NO.*****[REDACTED]

ACCOUNT/COMPTE: CHEQUING

AID : A0000002771010*

APPL. : Interac

TERMINAL # : 50085202

INVOICE/FACTURE: 3868100

SEQ.: 013 BATCH/LOT: 595

16/10/02 [REDACTED] CA1

PURCHASE/ACHAT

\$ 44.33 [REDACTED]

AUTHOR./AUTOR.: 000823

00/000 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

CASH Pd. 44.33 Code 5260 MAT DOORS OK



Prospero International Realty

517-1177 West Hastings
Vancouver, B.C. V6E 2K3
604-669-7733 fax 604-669-2921

Invoice No. 100516

INVOICE

Customer

Name Richard T. Lee MLA
Address 1833 Willingdon Avenue
City Burnaby Prov. BC Code V5C 5R3
Attention Accounts Payable

Date 5-Oct-16
Order No. _____
Rep _____

Qty	Description	Unit Price	TOTAL
1	<p>Re: Parking FOB</p> <p>To invoice you for refundable deposit of FOB issued</p> <p>Goods and Services Tax ([REDACTED])</p> <p>Please make cheques payable to: Prospero International Realty Inc.</p>	\$100.00	\$100.00
			<p><i>OK. 05/31</i></p> <p><i>PR OK. 001585</i></p> <p><i>\$ 105.00</i></p> <p><i>Code 5270</i></p> <p><i>Security</i></p> <p><i>bob</i></p> <p><i>OK</i></p>
		SubTotal	\$100.00
		Taxes GST	\$0.00
		Taxes GST	\$5.00
		TOTAL	\$105.00

Payment

- GL# 1610 \$105.00
-
-
-

Office Use Only

Original Invoice

Payment not required



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 522350
Invoice Date 11/1/2016
PO Number _____
PAYMENTS APPLIED THRU 11/1/2016
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 11/01/2016 - 11/30/2016 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.

Pl. Cash
26.20
11/1/2016
Code 5270
Security
OK [REDACTED]

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



Paladin Security

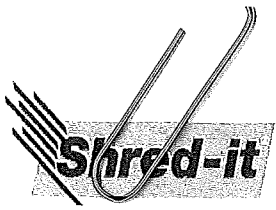
Suite 201 - 3001 Wayburne Drive
Burnaby, BC V5G 4W3
Toll Free: 1-855-296-3199
Fax: 604-677-9469

REMITTANCE INFORMATION

Customer Number [REDACTED]
Invoice Number 522350
Invoice Date 11/1/2016
Due Date 11/01/2016
Invoice Balance Due \$26.20
TOTAL DUE \$26.20
Amount enclosed: _____

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

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



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

INVOICE

Billing Date	30.11.2016
Invoice Number	8100040877
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service
 1-800-69-SHRED
 Hours: (Mon - Fri) 8:00AM - 5:00PM
 Shreditcare@Stericycle.com

*PA CK 1621
 9986
 Dec 30
 OK [REDACTED]
 Cke 5260*

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$99.86
TOTAL ACCOUNT BALANCE DUE BY 30.12.2016		\$99.86

Billing Currency:CAD

GST/HST # [REDACTED]

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.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$99.86	\$0.00	\$0.00	\$0.00	\$0.00	\$99.86

SC120216040008_ZLCA_01.xml-3589-000002560

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 6 DAYS FOR MAILING.



12/13/2016 [REDACTED] Terminal:050001003-464001
Trans:22841

Purdys Chocolatier
Brentwood Town Centre
Burnaby, BC

Pa Cash
Dec 13
Code 3160

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: \$114.19
CARD NUMBER: *****
DATE/TIME: 12/13/2016
REFERENCE #: 662629120010011440C
AUTH #: 001041
Interac
A0000002771010
80000080006800

00 APPROVED - THANK YOU 001
CUSTOMER COPY

Trans:22841 Terminal:050001003-464001

Never miss another
chocolate celebration!
Sign up for our eClub at purdys.com

facebook.com/PurdysChocolatier
twitter.com/PurdysChocolate
instagram.com/PurdysChocolatier

NO REFUNDS OR EXCHANGES ON PRODUCT



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 527571
Invoice Date 12/1/2016
PO Number _____
PAYMENTS APPLIED THRU 11/28/2016
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 12/01/2016 - 12/31/2016 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

R. Cash
12/01/2016
Code. 5270
OK. [REDACTED]

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 527571
Invoice Date 12/1/2016
Due Date 12/01/2016
Invoice Balance Due \$26.20

TOTAL DUE \$26.20
Amount enclosed: _____

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

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