

October business hours & community events canopies



\$ 135.37

WAREHOUSE #51

3550 Brighton Street
Burnaby BC V5A 4W3
MEMBER [REDACTED] X1

358574	TREATSZ FAVS	17.99 G
358574	TREATSZ FAVS	17.99 G
942699	NESTLE FAVES	19.89 G
1110434	TPD/942699	3.20-G
942699	NESTLE FAVES	19.89 G
1110434	TPD/942699	3.20-G
2 @ 15.89		
316390	STARBURST150	31.78 G
218631	LUNCHPACK 50	13.89 G
218631	LUNCHPACK 50	13.89 G

VOID

SUBTOTAL
**** (G)GST 5%

TOTAL
VF MasterCard

REFERENCE#: 66230974-0010017200
AUTH#: 00443S 10/04/16
Invoice#: 11219

COSTCO # 51
3550 Brighton Street
Burnaby BC V5A 4W3

PURCHASE - MASTERCARD
MASTERCARD
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT:

0051 009 0000000012 0241

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE
TOTAL DISCOUNT(S) 6.40

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: [REDACTED] REG# 9
2016/10/04 [REDACTED] 0051 09 0241 12

GST
THANK YOU !



\$ 89.52

WAREHOUSE #51

3550 Brighton Street
Burnaby BC V5A 4W3
MEMBER [REDACTED] 9N

**** NOTHING ON First Bottom of Basket

586	358574	TREATSZ FAVS	17.99 G
	358574	TREATSZ FAVS	17.99 G
	942699	NESTLE FAVES	19.89 G
	1110434	TPD/942699	3.20-G
	942699	NESTLE FAVES	19.89 G
	1110434	TPD/942699	3.20-G
5300	316390	STARBURST150	31.78 G
	942699	NESTLE FAVES	19.89 G
	1110434	TPD/942699	3.20-G

SUBTOTAL
**** (G)GST 5%

TOTAL
VF MasterCard

REFERENCE#: 66230974-0010010210
AUTH#: 02957S 09/29/16
Invoice#: 40366

COSTCO # 51
3550 Brighton Street
Burnaby BC V5A 4W3

PURCHASE - MASTERCARD
MASTERCARD
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT:

0051 009 0000000030 0216

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE
TOTAL DISCOUNT(S) 6.40

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: [REDACTED] REG# 9
2016/09/22 [REDACTED] 0051 09 0216 30

GST
THANK YOU !

NAME <i>Jane Shin</i>				
DATE <i>Nov 22 / 16</i>				
ADDRESS _____				
SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		<i>Christina</i>		
2		<i>Devo</i>		
3				
4				
5				
6				
7		<i>Paid by</i>		
8		<i>Cheque</i>		
9				
10				
TAX REG. NO. <i>09</i>			TOTAL <i>200</i>	
SIGNATURE _____				

Blueline G3NCR.2

SALES BOOK

©Blueline®

*listed twice on
transactions by Arc
report.*

REAL CANADIAN Superstore

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
BURNABY BC
(604) 439-4473
Big on Fresh, Low on Price

21-GROCERY
(3)06038312647 NN HOT CHOC MRJ
3 @ \$9.97 29.91
SUBTOTAL 29.91
TOTAL 29.91

5302

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

GLOBAL PAYMENTS MERCHANT # 0843532
Superstore
1105 Eaton Ctr. 4700 Kingsway
Burnaby BC
STORE 01518 TERM Z0151827C
SLIP # 163200 REG 27
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****
VISA CREDIT
REF # AUTH # RESP 001
366001001069 073856 ISO 00
AID: A0000000031010
TSI 0000 TVR 0000000000

BUCK OR TWO PLUS # 575
4700 Kingsway
Burnaby, BC V5H 4M1
604-436-2575

10/20/2016 [REDACTED]
100Z PAPER CUP 15PK 4 @ \$1.50ea. \$6.00 T12
PAPER TOWEL 2 @ \$1.25ea. \$2.50 T12

SUB TOTAL \$8.50
GST \$0.43
PST \$0.60

TOTAL \$9.53

Visa \$9.53
Item count: 6
Trans: 451520 Terminal: 040103023-575003
GST # [REDACTED]

This receipt is required for an exchange within 15 days of purchase. Merchandise must be in original package

THANK YOU & COME BACK

DATE TIME AMOUNT
10/20/2016 [REDACTED] \$ 29.91
APPROVED

No Signature Required

CREDIT TN 29.91

You could have earned 290 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfinancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING AT THE REAL CANADIAN SUPERSTORE
YOUR STORE MANAGER: [REDACTED]

Thank You, Come Again!
USE YOUR PC PLUS CARD
TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES
2016/10/20 [REDACTED]

U-SCAN 7 9997 27 1632

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL

YOUR DOLLAR STORE #168
VANCOUVER B.C.
PH#604-438-6861
GST [REDACTED]

REFUND OR EXCHANGES
WITH RECEIPT ONLY

10/20/2016 [REDACTED] 000
000000#2695

Paper clips
HOUSEHOLD 14 @ \$1.50
HOUSEHOLD 1/2 \$21.00
HOUSEHOLD 2 @ \$1.25
HOUSEHOLD 1/2 \$2.50
MDSE ST \$23.50
PST \$1.61
GST \$1.11

DEBIT \$26.33

Invoice

DATE: September 9th, 2016

FROM:

[REDACTED]

[REDACTED], Coquitlam, BC [REDACTED]

[REDACTED]

[REDACTED]@hotmail.com

Invoice #: 1

BILL TO: Jane Shin MLA
3-8699 10th Avenue
Burnaby, B.C.
V3N 2S9

*Cheque 559
5300
STOP Payment Nov 24*

ITEM: Honorarium for staffing information booth at Korean Festival on August 6th

AMOUNT: \$100

Please make cheque out to:

[REDACTED]

*12-1531
cheque 583*

Vancouver Korean Cultural Heritage Society

209 East Columbia St.,
New Westminster, BC, V3L 3W2



INVOICE

DATE: July 22, 2016
INVOICE #: A07222016-12

Bill To: MLA Jane Shin
Company
Address: 3-8699 10th Ave, Burnaby, BC V3N 2S9

		Canadian Funds	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Booth for 15th Annual Korean Cultural Heritage Festival 10 x 10	\$ 1,000.00	\$ 1,000.00
		SUBTOTAL	\$ 1,000.00
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$1,000.00

Handwritten notes:
Cheque 588
J30

Thank you for your support.

Multi-Charity Fundraiser
ROCKIN' FOR BURNABY NON-PROFITS

Dance to 60's Music from Live Bands!
Silent Auction *Cash Bar*Snacks
Prizes for 60's Costumes

Saturday, October 15 Doors open [redacted] \$20

Edmonds Community Centre 7433 Edmonds Street

Contact for more info: [redacted]
or [redacted]



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ROCKIN' FOR BURNABY NON-PROFITS

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Saturday, October 15 Doors open [redacted] pm \$20

Edmonds Community Centre 7433 Edmonds Street

Contact for more info: [redacted]
or [redacted]



570
Chesler
8320

Multi-Charity Fundraiser
ROCKIN' FOR BURNABY NON-PROFITS

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Edmonds Community Centre 7433 Edmonds Street

Contact for more info: [redacted]
or [redacted]



INVOICE

Date: July 21, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 07212016

Re: Ticket (\$50 each) for the 2016 Annual Korean Scholarship Award Ceremony at Hilton Hotel
Metrotown on September 10th

Billing amount for each office:

Office	No. of Tickets	Amount
Raj Chouhan, MLA	2	\$100
Harry Bains, MLA	1	\$50
Sue Hammell, MLA	1	\$50
Jodie Wickens, MLA	1	\$50
Bruce Ralston, MLA	1	\$50
Anne Kang, Councillor	1	\$50

Deposit 1/24



Please issue a cheque to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

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

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Thanks for your attention.

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

53.0

*Howland +
Thanksgiving decorations for
office*

WINNERS

HOMESENSE

5220

Store #0266
Phone # 604-523-2210
Coquitlam BC V3K 4X8

GST NO. [REDACTED] CA # 07043

96 - MISC/BAGS	010392	1.79 GP
DEPOSIT		0.05 N
RECYCLE FEE		0.03 G
67 - SEASONAL	000264	29.99 GP
65 - FLORALS	047396	59.99 GP
67 - SEASONAL	004711	39.99 GP
67 - SEASONAL	011836	24.99 GP
SUBTOTAL		\$156.83
BC GST 5.000%		\$7.84
BC PST 7.000%		\$10.97
TOTAL		\$175.64
MASTERCARD		\$175.64

*miss fee
after repayment*

----- TRANSACTION RECORD -----
 Trans# 209716
 Card #: ***** [REDACTED]
 Card Entry:CHIP Account:MASTERCARD
 Trans:PURCHASE Amount:\$175.64
 Auth #:00303S Sequence #:000100
 Term ID: 004
 Date:16/10/03 Time [REDACTED]

Approved

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

Application Label: MASTERCARD
TVR: 000008000
AID: A0000000041010 TSI: E800
TC: C9B1FBBC49C66C6

TJX Loyalty Member ***** [REDACTED]

WE VALUE YOUR FEEDBACK
RESPOND BY 10/10/16 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]

Chesney

ITEMS 5
0401
0266 04 9716 10/03/16 [REDACTED] 1112

Full refund within 10 days with receipt



ASIAN STAR MEDIA INC
202,7028,120 STREET,
SURREY BC,V3W3M8

Invoice

Number A160749

Date 8/22/2016

Bill To
NEW DEMOCRATIC OFFICIAL
OPPOSITION
Room 201,Parliament Buildings
501 Belleville Street,
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1 ✓	AD PUBLISHED IN THE ASIAN STAR ON,13 AUGUST 2016 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$45.00 Expensed</div> <div style="background-color: black; width: 100%; height: 20px;"></div> <p>PS - IN THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX</p> <p>GST <div style="background-color: black; width: 50px; height: 15px;"></div></p>	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

✓ SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

Att: [REDACTED]

New Democrat Official Opposition

✓ #201 Parliament Building 501 Bellville

Street

Victoria BC V8V 1X4

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
3497 ✓	12-08-2016	CAD 525.00	11-09-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page Colored on Aug 12, 2016 (Independence Day)	1	500.00	GST	500.00

SUBTOTAL 500.00 ✓

GST @ 5% 25.00 ✓

TOTAL 525.00

BALANCE DUE **CAD 525.00** ✓

\$37.50 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. THTY [REDACTED]

[REDACTED]

Thank you for your business

[REDACTED]



THE MIRACLE

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

Invoice

Invoice to

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

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
14/08/2016	✓ 16213	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad from Issue # 421- August 14, 2016 New Democrat Official Opposition Happy 70th Independence Day of Pakistan and India Greetings GST On Sales [REDACTED]			250.00	250.00 ✓
				5.00%	12.50 ✓
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. * THX [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				Subtotal	\$250.00 ✓
				GST/HST	\$12.50 ✓
Please make cheques out to: Miracle Media Group Inc Balance Due				Total	\$262.50
			\$262.50		[REDACTED]

\$18.75 Expensed



Sunrise Group Media Network Inc

Invoice

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

Date	Invoice #
✓ 2016-08-02	✓ 13 3589

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada ✓ [Redacted]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: August 12, 2016 AD 1/2 page for Indo Pak Independence Day Greeting ✓ [Redacted] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX [Redacted]	300.00	300.00 ✓

Sales Tax Summary

GST@5.0%
Total Tax

\$22.50 Expensed

15.00
15.00 ✓

Total

\$315.00 ✓

GST/HST No. [Redacted]

AL AMEEN MEDIA INC.

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

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

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

Invoice To	
✓	New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Invoice

Date	Invoice #
✓ 12/08/2016	22933 ✓

P.O. No.	Terms	Due Date	Account #
		12/08/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	200.00 5.00%	200.00 10.00
	\$15.00 Expensed		
	<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [Redacted]</p>		
	HST No. [Redacted]		

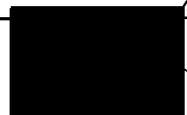
Subtotal	\$200.00 ✓
Total	\$210.00 ✓
Payments/Credits	\$0.00
Balance Due	\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.



Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1413

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED]

Address:

Ph: [REDACTED]

Item	Description	Amount
	1/2 page color Independence Day Ad	\$300.00
		\$22.50 Expensed

GST# [REDACTED]

Deposit:
\$300.00 ✓

S/Total:
GST: \$15.00 ✓

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

Total: \$315.00 [REDACTED]

Remarks:

August 14, 2016

(Date)

[REDACTED]
(Signature)

PLS JV THE REMAINDER TO
CO'S AS PER ATTACHED SPREADSHEET!
THX [REDACTED]



Date 15-8-2016 ✓
 Invoice No. 2016000795 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.
 dba: SW MEDIA GROUP

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



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

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



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION AUG-12 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR INDEPENDENCE DAY AD (15 AUG)			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!
 THY

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS

\$57.60 Expensed

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

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

Invoice

Date	Invoice #
8/1/2016	2936 ✓

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

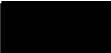
P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 12, 2016. RATE: \$900.00 DISCOUNTED RATE: \$600.00  *PLS. JV THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS 	600.00	600.00T

Subtotal \$600.00 ✓
 GST/HST \$30.00 ✓
 Sales Tax Total \$30.00 ✓

\$45.00 Expensed

Total		\$630.00
--------------	---	-----------------

GST/HST No. 

Due Date: 8/16/2016 ✓

South Asian Link Publications Ltd

✓ #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca
 604-591-5160



Invoice To: [Redacted]
 ✓ ATT: [Redacted]
 ROOM # 201
 NEW DEMOCRATE OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	13/08/2016 ✓
Invoice #	48000 ✓
GST/HST No.	[Redacted]

Rep	P.O. No.	Shipping Date
[Redacted]		13/08/2016

Qty	Description	Rate	Amount
1	Half Page GST on sales	350.00 5.00%	350.00 17.50 ✓
[Redacted] * PLS JV THE REMAINDER TO CO.'S AS PER ATTACHED * SPREADSHEET. THX [Redacted]			

⊗ **New Address**
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

\$26.25 Expensed

Total	\$367.50 ✓
Balance Due	\$367.50

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Invoice

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

Date	Invoice #
13/08/2016 ✓	11307 ✓

Terms

P.O. No.	Rep
	█

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	13/08/2016	NEW DEMOCRAT OFFICIAL OPPOSITION 2016 - INDIA INDEPENDENCE DAY ✓	750.00	750.00 ✓

\$56.25 Expensed



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50 ✓

PLS JV THE REMAINDER TO THE GO'S AS PER ATTACHED SPREADSHEET

Thanks for your business

Total

GST/HST No. █

Customer Total Balance \$787.50

Jewish Independent

Formerly the Jewish Western Bulletin

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) NDP Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 ✓ Victoria BC V8V 1X4

Invoice date: 9/28/2016 ✓

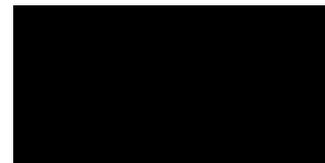
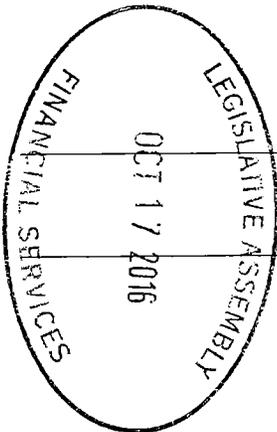
Invoice no.: 47392 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED] ✓

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full color at a discount [REDACTED]	5 cols x 6 Inch(s)	\$900.00 ✓ <i>per insertion</i> \$55.59 Expensed SubTotal \$900.00 ✓ taxes \$45.00 ✓
<p>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT</p> <p>THX [REDACTED]</p>		TOTAL	\$945.00 [REDACTED]





From

Affinity Bridge Consulting Ltd. 17

██████████
 ██████████@affinitybridge.com
 Phone ██████████
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 2097
 Issue Date 2016/07/01
 Due Date 2016/07/31 (Net 30)
 Summary Quarterly retainer for MLA sites

Invoice For **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Famworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
Service	██████████	1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service	Michelle Martin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [Redacted] Direct Transfer
Account [Redacted] Branch [Redacted]

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

The Indo-Canadian

VOICE

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

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

Date	Invoice #
✓ 29/10/2016	✓ 11749

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	29/10/2016	DIWALI GREETINGS 2016	700.00	✓ 700.00

REGULATIVE (SEARCHED)
NOV 15 2016

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

Sales Tax Summary

\$49.00 Expensed

GST@5.0%
Total Tax

✓ 35.00
35.00

Thanks for your business

Total

\$735.00

GST/HST No. [REDACTED]



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



G.S.T. # [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number.

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed

GUARDIAN INC.

STH AVE

BC V3W 3A6

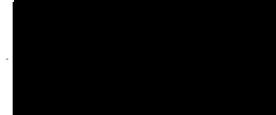
90-5200

thepunjabguardian@gmail.com

GST Registration No.: [REDACTED]

INVOICE TO

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



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
4190	17-10-2016	CAD 525.00	16-11-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Colored Diwali Greetings on Oct 28, 2016	1	500.00	GST	500.00

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

CAD 525.00

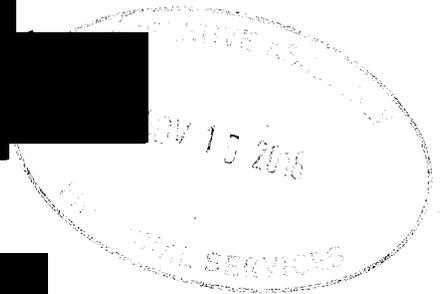
\$35.00 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	✓ 25.00	✓ 500.00

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

THX



Thank you for your business

South Asian Link Publications Ltd
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



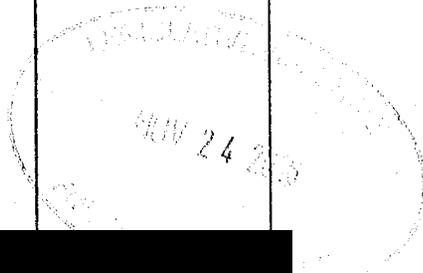
Invoice To:
 NEW DEMOCRAT OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	22/10/2016
Invoice #	49126
GST/HST No.	[REDACTED]

V 300029

Rep	P.O. No.	Shipping Date
[REDACTED]		22/10/2016

Qty	Description	Rate	Amount
1	Half Page (Diwali AD) GST on sales	625.00 5.00%	625.00 31.25
<p>[REDACTED]</p> <p>PLS JV THE REMAINDER TO THE CIO'S AS PER ATTACHED SPREADSHEET. PLS. THX [REDACTED]</p>			



New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$656.25
Balance Due	\$656.25

\$43.76 Expensed

Payable on Receipt of this invoice. overdue account will be charged 2% per month



ASIAN STAR MEDIA INC
202,7028,120 STREET,
SURREY BC,V3W3M8

Invoice

Number A161052 ✓

Date 11/3/2016 ✓

Bill To
NEW DEMOCRATIC OFFICIAL OPPOSITION ✓

V 300306



NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 29 OCTOBER 2016 ✓ DIWALI SPECIAL	HPC	\$550.00	\$550.00 ✓
GST:				
			Sub Total	\$550.00 ✓
			GST Tax 5.00% on	\$27.50 ✓
			Total	\$577.50 ✓

\$38.53 Expensed

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!

JAY

The TIMES Of Canada

INVOICE

Diwali 2016

The Times of Canada

GST# [REDACTED]

#207-7928 York Centre, 128 Street, Surrey B.C. V3W 4E8
Canada

604-503-6998

thetimesofcanada.com

BILL TO
New Democrat Official Opposition ✓

Invoice Number: 768 ✓

Invoice Date: November 8, 2016

Payment Due: November 23, 2016

Amount Due (CAD): \$525.00

Product/Service	Quantity	Price	Amount
Half Page Advertisement Half Page Advertisement in The Times of Canada Magazine ✓	1	\$500.00	\$500.00 ✓

Subtotal: \$500.00 ✓

GST 5%: \$25.00 ✓

Total: \$525.00

Amount Due (CAD): \$525.00

V130859 [REDACTED]

\$35.00 Expensed

[REDACTED]

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

THX [REDACTED]

[REDACTED]

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]



SW MEDIA GROUP

0825193 BC. LTD.
dba: SW MEDIA GROUP

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

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

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

V 100878



Date 31-10-2016
Invoice No. 2016000945 ✓
GST NO. [REDACTED]

Payment Status : Un-Paid



save on foods
Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.
PriceSmart foods
welcome to our prices

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-28 2016			
HP	1	768.00	768.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad ✓			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THX



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

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

\$53.76 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS



Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

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

Invoice

Date	Invoice #
07/11/2016	20318

Customer Information

New Democrat Official Opposition

Customer Contact

Phone: [REDACTED]

Fax: [REDACTED]

Alt. Phon... [REDACTED]

E-mail:

Quantity	Issue Date	Item	Description	Price Each	Amount
	28/10/2016	CHP - Colour 1/2 Page (5x12 or	Diwali Special ad ✓	550.00	550.00
<p>V 300476</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [REDACTED]</p>					

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

Subtotal \$550.00 ✓

GST/HST \$27.50 ✓

Payments/Credits \$0.00

Invoice Total \$577.50 ✓

Previous Balance [REDACTED]

Account Balance (Includes Previous Balances) \$577.50

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

\$38.50 Expensed

GST/HST No. [REDACTED]

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

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

Invoice

Date	Invoice #
✓ 10/1/2016	✓ 3014

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

V 900169

P.O. No.	Terms
	Net 30

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color ✓	AD DESCRIPTION: Greetings ad for Diwali, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 28, 2016. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	✓ 500.00T
		<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THX</p> <div style="background-color: black; width: 100%; height: 20px; margin-top: 10px;"></div>		

Subtotal ✓ \$500.00

GST/HST ✓ \$25.00

Sales Tax Total ✓ \$25.00

\$35.00 Expensed

Total \$525.00

GST/HST No. [REDACTED]

Due Date: 10/31/2016



0825193 BC. LTD.
dba: SW MEDIA GROUP

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

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

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

V100 878 [REDACTED]

Date 4-7-2016 ✓
 Invoice No. 2016000631 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION JULY-1 2016			
HP	1	381.00	381.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL HALF PAGE COLOR FID AD			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS. TV THE REMAINDER TO THE C.O.'S
 AS PER ATTACHED SPREADSHEET!
 TAX [REDACTED]

S. Total \$ 381.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 19.05 ✓
Total amount \$ 400.05 ✓

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

\$26.67 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$400.05	\$400.05	\$0.00	\$400.05

THANKS FOR YOUR BUSINESS



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

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

Invoice ID **2237**
Issue Date 2016/10/01
Due Date 2016/10/31 (Net 30)
Summary Quarterly retainer for MLA sites

Invoice For **BC New Democrat Official Opposition Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: October 1 - December 31, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD

Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD
 GST (5.00%) \$75.00 CAD
 Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
 Account # [REDACTED] Branch [REDACTED]

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

INVOICE

Date: September 23rd, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 09232016

Re: Advertising in event poster (see attached) for ALUN-ALUN Indonesia 2016 on October 8, 2016

Billing amount for each office:

Office	Amount
Raj Chouhan, MLA	\$150
Bruce Ralston, MLA	\$150

Deposit Oct. 20, 2016
Deposit Oct. 20, 2016 > \$400

Please issue a cheque to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC. V3N 2S9

Thanks for your attention.

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

4.3 Advertiser will give PERMAI BC prompt written notice of any claim or suit coming within the purview of these indemnities.

5. Agreement

The Advertiser agrees to purchase an advertising space as described for \$500.

The parties have executed this Agreement as of the date set out below.

CORPORATE ADVERTISER NAME:

BRUCE RALSTON, MLA; RAJ CHOWHAN, MLA; JANE SHIU, MLA

Signature:

Print name:

Title:

Date:

CONSTITUENCY ASSISTANT

SEPT 16, 2016

PERMAI BC ASSOCIATION

Signature:

Print name:

Title:

Date:

President

September 14, 2016

*Cheng 574
Jen*

On behalf of the Indonesian community in British Columbia, PERMAI BC ASSOCIATION would like to thank you for your support of this event.



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. : BBYD00023886

Date : 08/31/2016

Page : 1

Billed to :

JANE SHIN MLA
 #3 - 8699 10TH AVENUE
 BURNABY, BC V3N 2S9

Advertiser : XXXXXXXXXX
 JANE SHIN MLA

Client No. XXXXXXXXXX	Tearsheets 1	Salesrep XXXXXXXXXX	Terms of Payment Net 30
--	-----------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : LABOUR DAY				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: LAB				
Reference #:				
Page: A14				
Process Colour		0.00	0.00	0.00
Ad Space		73.00	0.00	73.00

Issue Date : 08/31/2016

P.O. # :

Job # : R0011260214

Ad # : 3516120

Color : Full Process

*Cheque \$75
\$400*

SUB TOTAL : 73.00
 H.S.T./G.S.T. : 3.65
 P.S.T. : 0.00
 INVOICE TOTAL : 76.65
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 76.65

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

Client Id. : XXXXXXXXXX
 Telephone : (604) 660-5058

Invoice No. : BBYD00023886
 Date : 08/31/2016

JANE SHIN MLA
 #3 - 8699 10TH AVENUE
 BURNABY, BC V3N 2S9

SUB TOTAL : 73.00
 H.S.T./G.S.T. : 3.65
 P.S.T. : 0.00
 INVOICE TOTAL : 76.65
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 76.65

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Burnaby Now

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. : BBYD00024755
 Date : 11/15/2016
 Page : 1



Billed to :

JANE SHIN MLA
 #3 - 8699 10TH AVENUE
 BURNABY, BC V3N 2S9

Advertiser : [REDACTED]
 JANE SHIN MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--	-----------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : Remembrance Day				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: REM				
Reference #:				
Page: A14				
Process Colour		0.00	0.00	0.00
Feature Discount		0.00	0.00	0.00
Surcharge		159.00	0.00	159.00
Ad Space		0.00	0.00	0.00

Issue Date : 11/09/2016
 P.O. # :
 Job # : R0011326006
 Ad # : 3664076
 Color : Full Process

*cheque 581
 54w*

SUB TOTAL : 159.00
 H.S.T./G.S.T. : 7.95
 P.S.T. : 0.00
 INVOICE TOTAL : 166.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 166.95

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

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

Client Id. : [REDACTED]
 Telephone : (604) 660-5058

Invoice No. : BBYD00024755
 Date : 11/15/2016

SUB TOTAL : 159.00
 H.S.T./G.S.T. : 7.95
 P.S.T. : 0.00
 INVOICE TOTAL : 166.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 166.95

JANE SHIN MLA
 #3 - 8699 10TH AVENUE
 BURNABY, BC V3N 2S9



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 #S013
DATE: DECEMBER 1, 2016

TO:
MLA Jane Shin
3 – 8699 10th Avenue
Burnaby, BC V3N 2S9

FOR:
Advertising
Outreach Christmas 2016

DESCRIPTION

AMOUNT

Advertising for Outreach Christmas 2016

\$200.00

Total

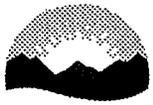
\$200.00

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

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

Thank You

*Cheque
585
New*



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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED]	/ B036228
AMOUNT OF PAYMENT \$ 371.00	

Page 1 of 1

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

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

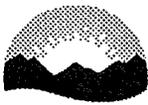
Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	CARIBOO HOUSEHOLDER FOR JANE SHIN -> [REDACTED] PO#: 1470178801			353.71	G

Subtotal				353.71	
GST/HST # [REDACTED]	5.000 %		353.71	17.69	
Total (CAD)				371.40	

cheque 569
5780

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

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



BRITISH
COLUMBIA

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 222.15	

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	18 EA	0.81 /EA	14.58	G
7777000300	Flats Mailed	71 EA	2.54 /EA	180.34	G
7777000800	Packages Mailed	3 EA	5.55 /EA	16.65	G

Subtotal				211.57
GST/HST # [REDACTED]	5.000	%	211.57	10.58
Total (CAD)				222.15

Cheque 569
518.0

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

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

COSTCO WHOLESALE



WAREHOUSE #51

3550 Brighton Street
Burnaby BC V5A 4W3

MEMBER [REDACTED] 9N

**** NOTHING ON First Bottom of Basket

586 882014 STAMP 100PK 81.49 GST



5700

+ tax
\$ 85.56

SUBTOTAL
**** (G) GST 5%

TOTAL
VF Master-Card

REFERENCE#: 66230974-0010010210
AUTH#: 02957S 09/29/16
Invoice#: 40366

COSTCO # 51
3550 Brighton Street
Burnaby BC V5A 4W3

PURCHASE - MASTERCARD
MASTERCARD
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

0051 009 0000000030 0216

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE
TOTAL DISCOUNT(S) 6.40

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: [REDACTED] REG# 9
2016/09/22 0051 09 0216 30

GST [REDACTED]
THANK YOU !

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

2016/11/03 [REDACTED] Pharmasave
CC/CC105107 W/G1 TR625248

G 5% 2@ \$15.00 \$30.00
UNESCO SITES BKLT 6

T 5%/7% 1@ \$4.99 \$4.99
MAILING BOX - M

SUBTL \$34.99
GST \$1.75
PST \$0.35
TOTAL \$37.09

5180

Visa \$37.09
Card Number [REDACTED]

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

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

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

-
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

[REDACTED]

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

2016/10/28 [REDACTED] Pharmasave
CC/CC105107 W/G1 TR624440

G 5% 1@ \$4.70 \$4.70
Ltr other

Actual Weight 0.371kg
To V3J0A5 5180

Coverage declined.

SUBTL \$4.70
GST \$0.24
TOTAL \$4.94

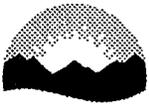
Visa \$4.94
Card Number [REDACTED]

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

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



BRITISH COLUMBIA

RECEIVED
Dec 13

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]

000042

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

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

Page 1. of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				5.78	
GST/HST # [REDACTED] 5.000 %				5.78	0.29
Total (CAD)				6.07	

*Cheque 591
578*

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.



Order Details

Order Date: October 18, 2016, 02:12:46 (PST)

Order Number: 469150467

Order Status: Order Created

[Cancel Order](#)

Shipping

Jane Shin
3 - 8699 - 10th Avenue
Burnaby, BC, V5A 2A6
(604)660-5058
[Redacted]

[Change Shipping Information](#)

Sold and shipped by: Best Buy Canada

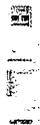
Shipment 1

Scheduled to ship via Canada Post Delivered
Wednesday Oct. 19

We will issue a tracking number once your item(s) ships.
You will be notified by email when this happens.

Ask a question or initiate a return.
Take a look at our [Best Buy Policies](#) before you send a message.

[CONTACT BESTBUY](#)



Lexar JumpDrive S75 256GB USB Flash
Drive - White
Item Status: In Stock

~~\$89.99~~
Item Price \$179.99
Quantity: 1

Order Summary

Product Total	\$89.99
Shipping	No charge
Subtotal	\$89.99
PST	\$6.30
GST	\$4.50
Total	\$100.79

Payment

[Change Payment Information](#)

JSD

Billing Address

Jane Shin
[Redacted]
Burnaby, BC [Redacted]
Canada
[Redacted]

Credit Card

MasterCard ***** [Redacted]
Exp. Date: [Redacted]
Charged \$0.00

Gift Card(s) Applied

N/A

Promotional Codes

Redeem Promotional Codes:
N/A



CO Receipt Confirmation Form

Member Name: Shin, Jane

Expense Description	Cheque Order
Vendor	Bank
Amount	\$126.91
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



한남수퍼마켓

HANNAM Supermarket

Burnaby 4501 North road, Burnaby
ph. (604)420-8856
GST: [REDACTED]

POS 2 Inv., 18718637
2016-10-08 [REDACTED] 테레사

동사 백심 모카골드 200점(200*12G)
MA #: MOCHA GOLD
3 @ \$26.99 80.97

Sub Total : 80.97
GST : 0.00
PST : 0.00
For Coupon & Point : 0.00

Total Due : 80.97
Master : 80.97

TOTAL NUMBER OF ITEMS = 3
HANNAM MEMBERSHIP POINT SUMMARY
** Membership Card Number : ***** [REDACTED]
Purchase Points : 0
** Total Points : [REDACTED]
You **SAVED \$84.00** this time.

MID: 8030214830 REF#: 00000191
TID: 0089250008030214830034

PURCHASE \$80.97
CARD MasterCard
NO.: ***** [REDACTED]
DATE: 10/08/2016 TIME: [REDACTED]

APPR CODE: 00894S
AID: A0000000041010
TVR: 0000008000 TSI: E800

APPROVED

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF [REDACTED]
TOTAL SHOWN HEREON

*** THANK YOU *** PLEASE COME AGAIN ***

* A valid receipt must be present at the time of refund
or exchange. Frozen, refer items, vegetable or fruit
must be returned within 48 hours after purchase.

** REFUNDABLE ITEMS must be RESALABLE

Within 7 days from the date of the receipt.

* 반품 및 교환시 영수증을 제시해야하며 냉동, 냉장,
야채류 및 과일류는 48시간 이내에 반품하셔야 합니다.

** 재판매할 수 있는 상품으로 7일 이내 반품 가능



★세일정보 실시간 확인!★
www.hannamSM.com

LIVE WELL WITH



Pharmasave Crest

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

*55.00
cheque 578*

Nov08,2016 [redacted] ID:211 C1TA 00035
DURACELL BATTERY AAA 4PK 8.99 PG
Item#:026773

Subtotal 8.99
PST Taxable .63
GST Taxable .45
Total [redacted]
Debit Card [redacted]

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

\$10.00

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ [redacted]

CARD NUMBER : ***** [redacted]
DATE/TIME : 11/08/2016 [redacted]
REFERENCE # : 66252717 0012940180 C
AUTH # : 352303

Interac
A0000002771010
80000080006800

*cheque was cashed
under 7cents
so correct*

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

*receipt for
\$10.00*

GST#: [redacted]
Thank you for shopping
at Pharmasave!
Exchange or refund within
15 days with original receipt.

*** DUPLICATE COPY ***

Kay Mart
5169 Joyce Street (604)454-9097
Vancouver, BC V5R4G8
GST#

Date: 14-Oct-2016 Station: 1

Cashier: [REDACTED]
Open Item (2 Taxes) T \$2.50
SUB-TOTAL: \$2.50
GST(5%): \$0.13

TOTAL DUE: \$2.63

tea
CASH: \$2.63
PAID: \$2.63
CHANGE: \$0.00

of items: 1

Trans #: 1550727

Open 7days a week
7am - 10pm

THANK YOU!



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

9/1/2016 [REDACTED]

GROCERY GP \$2.99 T12
GROCERY GP *tea* \$0.00
Points Earned: 0 \$0.00

SUB TOTAL \$2.99
GST \$0.15
PST \$0.21

TOTAL \$3.35
Visa \$3.35

Points Earned: : 0
Item count: 1
Trans: 259'84 Terminal: 040103013-007003

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY
WITH RECEIPT

Sub Total \$2.49
GST \$0.00
PST \$0.00
Total Cash Total \$2.49
Visa \$2.50
2.49

GROCERY
4157005583
B/D UNSWEET VANILLA

789-OR CHOICES MARKETS BURNABY
8683 10th Ave
Burnaby, BC, BC
Tel: 604-522-0936
www.choicesmarkets.com
GST [REDACTED]

Your cashier today: RESERVEZ
Thank you for shopping at
100% BC Owned Choices Markets

10/20/2016
T111: 2
070200040427

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

Sales Receipt

Transaction #: 821754
Date: 10/26/2016 Time: [REDACTED]
Cashier: 7 Register #: 1

UPC Code	Description	Amount
062823805330	LUCIANO 12X12" SET OF	\$1.25
678839103508	DIARY DATED 4 IN X7 IN	\$1.25

=====
Sub Total \$2.50
GST \$0.13
BC-PST \$0.18
Total \$2.81

VISA Credit Card Tendered \$2.81
Change Due \$0.00

Total # of Items Purchased 2

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

LIVE WELL WITH
PHARMASAVE

Pharmasave Crest

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

Nov04,2016 [REDACTED] ID:061 C1TA 00020
FOLGERS A/SEAL 642G CLSSC 6.00
Item#:34827
SALE P:16F045

Subtotal 6.00
Total 6.00
Visa 6.00

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA \$ 6.00

CARD NUMBER : *****
DATE/TIME : 11/04/2016
REFERENCE # : 66252717 0012910060 H
AUTH # : 034021

VISA CREDIT
A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

GST#: [REDACTED]
shopping

STAPLES

Thank You for Your Order

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

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

Order number 1: 5411411743
Order date: November 28, 2016

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

Deliver to: [REDACTED], Unit 3, 8699 Tenth Ave, Burnaby, BC V3N2S9

Expected Delivery : Tuesday, November 29

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
14336	Staples® Copy Paper, 20 lb., 8-1/2" x 11", Case	\$50.96 5000 Sheets/Case	1.0	\$0.00	Price: \$50.96
491554	Werther's Original Candy, 1 kg	\$9.30 Bag	4.0	\$0.00	Price: \$37.20

Billing Address

[REDACTED]
[REDACTED]
Vancouver, BC, [REDACTED]
[REDACTED]

Subtotal:	\$88.16
Coupons:	\$0.00
Estimated GST (or HST):	\$4.41
Estimated PST:	\$3.57
Shipping:	Free
Total:	\$96.14
Remaining Balance:	\$96.14
Remaining Balance will be applied to following:	
Visa Credit Card ending in [REDACTED]	

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

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

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

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

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

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

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*Change to \$89
\$500*

submitted by [REDACTED]

Date	Purpose	Mileage	Sub-total (@\$0.53)
October 20, 2016	Purchase hot chocolate and supplies for Second Street Community School special event	20 km	\$10.6
November 24, 2016	Meeting at [REDACTED] [REDACTED] Office re [REDACTED] [REDACTED]	52 km	\$27.56
Total			\$38.16

562

THANK YOU
THANK YOU
CALL AGAIN

08-10-2016
REG

0014

DEPT01
CHECK

\$3.90
\$3.90

Season's Apple Cafe

\$5.00

REG 10-21-2016

000128
CT 1

1 DEPT007	T1	\$3.90
1 DEPT007	T1	\$0.60
1 DEPT007	T1	\$0.75
TA1		\$5.25
TX1		\$0.26
TL		\$5.51
CASH		\$5.51

\$5.50

\$5.00

#3

5100

Yan's Garden Chinese Restaurant

9938 Lougheed Hwy,
Burnaby, B.C. V3J 1N3
Phone(604)421-8823

YAN'S GARDEN
9948 LOUGHEED HWY V3J1N3
BURNABY BC
21015180
QC2101518001

5100

SALE

12-01-2016

Acct # ***** [REDACTED] 10117 C

Exp Date **/** Card Type MC

Name: SHIN/JANE J

A0000000041010

MASTERCARD

Trace # 290023

Inv. # 6728

Auth # 00117S

RRN 001130023

Sale

\$343.35

Tip

\$40.00

TOTAL

\$383.35

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

1	片皮鴨 [二食] Beijing Duck [2 Course]	\$46.80
1	檸檬煎軟雞 Lemon Chicken	\$15.80
1	酥炸大蝦球 Deep Fried Prawns	\$18.80
1	豉椒牛肉 Bf\Pepper BBS	\$16.50
1	乾煸四季豆 Hot\Spicy String Bea	\$15.80
1	北菇扒時菜 Mushroom w/Veg	\$15.80
1	蝦仁炒飯 Shrimp Fried Rice	\$12.80
1	咕嚕肉 Sweet\Sour Pork	\$15.80
1	時菜斑塊 Cod Fillet w/Veg	\$16.80
6	汽水 [Can] Pop [Can]	\$11.70
1	雞蓉粟米羹 [大] Chicken Corn Soup [Large]	\$18.00
1	椒鹽骨 DF Spare ribs	\$15.80
1	漁香茄子煲 Spicy Eggplants HP	\$15.80
1	乾炒牛河 Rice Noodle w/Bf in	\$13.80
1	酥炸大蝦球 Deep Fried Prawns	\$18.80
1	乾煸四季豆 Hot\Spicy String Bea	\$15.80
1	蝦仁炒飯 Shrimp Fried Rice	\$12.80
1	漁香茄子煲 Spicy Eggplants HP	\$15.80
1	乾炒牛河 Rice Noodle w/Bf in	\$13.80

小計 \$327.00
GST(5%) \$16.35

金額 *Chang* \$343.35

THANK YOU

www.yansgardenrestaurant.ca or .com



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	000060017	
Page	Page 1 of 1	
Date	Sep-30-16	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

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

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

*Cheque 572
5/60*

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

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

Payment Net 15



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000060981	
Page	Page 1 of 1	
Date	Oct-31-16	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.30	TOTAL AMOUNT DUE	\$33.84
------------------------	---------	------------------	---------

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

*cheque 526
5160*

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.30	\$1.54	\$0.00	\$0.00	\$33.84

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

Payment Net 15

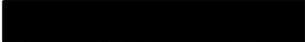
Received from
reçu de

No. _____ Date Nov 10 2016

 \$ 40.00

Forty 100 Dollars

For
Pour

Notarization 5160
chez 576 

By
Par Notary Public
#104 - 2849 North Road
Burnaby, B.C. V3J 1R6

Tax Reg. No.
N° de taxe

273B



RECYCLING ALTERNATIVE

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

Statement

DATE	07-Dec-2016	
CUSTOMER NO.	█	
SITE NO.	0	
PAGE	1	

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

DATE	REFERENCE	DESCRIPTION	NOTE	AMOUNT
30-Sep-2016	0000060017	Invoice		\$1.54
30-Nov-2016	0000061719	Invoice		\$32.33

*Chegan 588
1/60*

Dec 8. paid

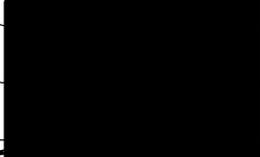
Spoke w

CURRENT AMOUNT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$32.33	\$0.00	\$1.54	\$0.00

BALANCE: \$33.87

TOTAL DUE: \$33.87

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	
Jane Shin MHA office	Nov. 2016	
	\$ 73 ⁵⁰ 50	
	50	
	100 DOLLARS	
FOR POUR	Sevents - three only	
	Nov fee	
FROM DE	DVS Janitorial	TO
		
TAX REG. NO. N° DE TAXE		BY PAR

DC271B

Cheque 571
5200

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	December 20th
VANE SHIN MLA OFFICE	\$	73 ⁵⁰ / ₁₀₀
		100 DOLLARS
FOR POUR	Events - three only	
	Dec - fee	
FROM DE	TO	
TAX REG. NO. N° DE TAXE	BY PAR	

DC271B

cheque 578
5200

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	January 2017
Gene Skia MHA office		\$ 73 ⁵⁰ 50
		100 DOLLARS
FOR POUR	Sements - three only	
FROM DE	[Redacted] from [Redacted]	
TAX REG. NO. N° DE TAXE	BY PAR	Drs. Samfoual

DC271B

check \$52
from