

Invoice # 17-17 ✓

Date : Jan 18/17 ✓

Sold to

**New Democrat Official Opposition**

c/o Parliament Buildings

Room 201 501 Belleville

Victoria BC V8V 1X4

Attention: [REDACTED]

Quantity	Description	Amount
	CNY candies	
22 lbs	Shane Simpson ✓	\$110.00
4 lbs	Bruce Ralston ✓	\$20.00
8 lbs	Mike Farnworth ✓	\$40.00
29 lbs	Selina Robinson ✓	\$145.00
15 lbs	Davie Eby ✓	\$75.00
41 lbs	Raj Chouhan ✓	\$205.00
12 lbs	Kathy Corrigan ✓	\$60.00
15 lbs	George Hayman ✓	\$75.00
4 lbs	Mable Elmore ✓	\$20.00
8 lbs	Jodie Wickens ✓	\$40.00
6 lbs	Carole James	\$30.00
22 lbs	Melanie Mark ✓	\$110.00
	<i>PLEASE JV TO APPROPRIATE OFFICES, AS NOTED ABOVE</i>	
	[REDACTED]	
	due upon receipt	\$930.00



Invoice # 17 - 02 ✓  
Date : Jan 8 / 17 ✓

Sold to  
  
New Democrat Official Opposition  
900 - 1055 W Hastings Street  
Vancouver BC V6E 2E9

c/o Parliament Buildings  
Room 201 - 501 Belleville  
Victoria BC V8V 1X4  
Manager

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
43 lbs	candy 	\$215.00
	due upon receipt	<u>\$740.00</u>

\$40.38 Expensed

## Corrigan.MLA, Kathy

**From:** admin@bbot.ca  
**Sent:** Thursday, January 19, 2017 2:55 PM  
**To:** Corrigan.MLA, Kathy  
**Subject:** Burnaby Board of Trade: 2017 - Lunar New Year Banquet

### Event Registration Submission Confirmation 2017 - Lunar New Year Banquet

Your Event Registration request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.1232.1934.48301  
Order Amount: \$63.00  
Event Name: 2017 - Lunar New Year Banquet  
Registrant: Kathy Corrigan (Corrigan, Kathy, MLA Burnaby-Deer Lake)  
Payment Type: Credit Card

Date Paid: JAN 31/2017  
Amount: CHEQUE TOTAL 82.  
Cheque #: 1246  
Account #: 5310  
Transaction #: J113  
Staff:

REIMBURSE [REDACTED]

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Members	Registrant: [Kathy Corrigan]	1	60.00
			Sales Tax: 3.00
			Total: 63.00
			PAID

### 2017 - Lunar New Year Banquet

Celebrate the Year of the Rooster at the BBOT's *Lunar New Year Banquet!*



Presented by the BBOT's Pacific Gateway Committee, this special banquet gathers together 200 business and community leaders to bring in the new year with a multicultural celebration!

Enjoy a 10-course banquet of Chinese delicacies while enjoying live entertainment and great networking with leaders from Burnaby's Asia-Pacific business community. This highlight event is one not to be missed!

**Event Details:**

**Date:** February 8th

**Time:** [REDACTED]

**Venue:** Fortune House Seafood Restaurant  
(Metropolis @ Metrotown)

**Tickets:** member: \$60 per person/ \$580 table of ten  
non member: \$70 per person/ \$680 table of ten

01/18/17 12:55 PM

Page 1 of 2  
Vancouver Board of  
Trade event ticket  
cheque total #144.90  
J 111

## Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

### Event Information

Event: A Conversation with BC NDP Leader John Horgan  
Event Dates: Friday, 02/10/17 [REDACTED]

### General Information

Account: [REDACTED]  
New Democrat Official Opposition  
Registrant: [REDACTED]

### Credit Card Payment Information

Name On Card: Kathy Corrigan  
Card Number: xxxx-xxxx-xxxx-[REDACTED]  
Address: [REDACTED]  
Burnaby, BC  
[REDACTED]  
Email: [REDACTED]@leg.bc.ca

### Order Information

Order Number: 111873  
Order Account: [REDACTED]  
New Democrat Official Opposition  
Email: [REDACTED]@leg.bc.ca

### Order Details

A Conversation with BC NDP Leader John Horgan

#### Registration Details

[REDACTED]

Item	Quantity	Price	Charge
Individual	1	\$138.00	\$138.00

### Other Information

Item	Response
WLC Table	No
Guest List	Kathy Corrigan, MLA Burnaby - Deer Lake

Item	Response
Can we list your name & organization online and at the event for networking purposes?	No
How did you hear about this event?	GVBOT event

Date Paid: <i>Jan 18/17</i>	Subtotal:	\$138.00
Amount: <i>144.90</i>	GST (5.00%):	\$6.90
Cheque #: <i>1244</i>	Total Charge:	\$144.90
Account #: <i>5310</i>	Amount Paid:	\$144.90
Transaction #: <i>5111</i>	Amount Due:	\$0.00
Staff:		

---

### Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email [reservations@boardoftrade.com](mailto:reservations@boardoftrade.com)

GST/HST Remittance # XXXXXXXXXX

---

Thank you for your registration.



# Burnaby Sports Hall of Fame

*Mailing address*

Burnaby Parks, Recreation and Cultural Services,  
Suite 101, 4946 Canada Way,  
Burnaby, BC V5G 4H7

*Located in the Bill Copeland Sports Centre, 3676 Kensington Avenue, Burnaby*

tel - 604-294-7385; fax - 604-294-7201; website <[www.burnabysportshalloffame.ca](http://www.burnabysportshalloffame.ca)>

## • The 16th Annual Induction Dinner: Thursday, February 23, 2017 •

The Committee takes great pleasure in announcing the inductees for the year 2016 who will be joining the honoured members, 2001 - 2015, in the Burnaby Sports Hall of Fame. These individuals have brought honour and recognition to the City of Burnaby through their athletic accomplishments on various levels; international, national, provincial.

### Introducing the Inductees for 2016

<b>Athlete:</b> [redacted] Soccer [redacted] Softball [redacted] Soccer [redacted] Lacrosse	<b>Builder:</b> [redacted] Taekwondo [redacted] Softball [redacted] Hockey
<b>Coach:</b> [redacted] Soccer, Golf [redacted] Track and Field	

The 16th annual Induction Dinner, honouring the above named inductees, will be held on Thursday, February 23, 2017 at the Firefighters' Social and Athletic Club, 6515 Bonsor Avenue, Burnaby. The program will begin with a reception and an open bar at [redacted] followed by the buffet dinner at [redacted] and the induction ceremony at [redacted]. There will also be a silent auction of various items and authentic sports memorabilia. We only accept cheque or cash, but not credit cards.

Ticket prices: \$75 each. Past inductees: \$50.

Tickets can be ordered by email: <[tickets09@shaw.ca](mailto:tickets09@shaw.ca)>, or by phone, 604-436-1672.

Make your cheque payable to **Burnaby Sports Hall of Fame** and mail to:

[redacted] tickets,  
7386 Dow Ave  
Burnaby, BC, V5J 3X4

*We thank you for your support of this prestigious event.*

Sincerely,

BShoF Committee members.

Date Paid: January 23  
Amount: 75  
Cheque #: 1245  
Account #: 5310  
Transaction #: J112  
Staff:

## Corrigan.MLA, Kathy

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**From:** admin@bbot.ca  
**Sent:** Monday, March 27, 2017 2:50 PM  
**To:** Corrigan.MLA, Kathy  
**Subject:** Burnaby Board of Trade: 2017 - "Women Mean Business" Panel

### Event Registration Submission Confirmation 2017 - "Women Mean Business" Panel

Your Event Registration request has been received.

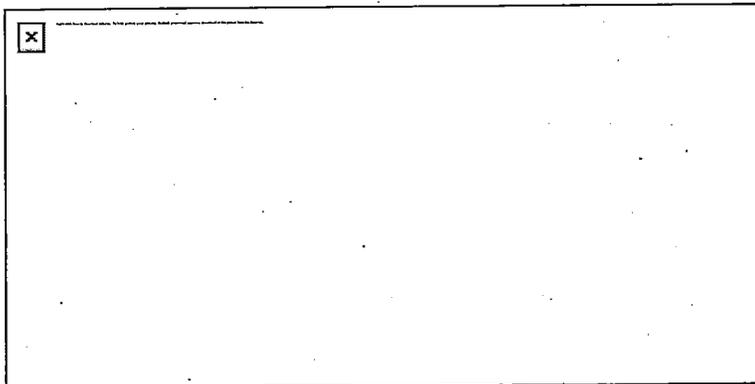
[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.1232.1945.49873  
Order Amount: \$47.25  
Event Name: 2017 - "Women Mean Business" Panel  
Registrant: Kathy Corrigan (*Corrigan, Kathy, MLA Burnaby-Deer Lake*)  
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
BBOT Member	Registrant: [Kathy Corrigan]	1	45.00
			Sales Tax: 2.25
			Total: 47.25
			PAID

### 2017 - "Women Mean Business" Panel



Date Paid: *Mar 31/17*  
Amount: *47.25*  
Cheque #: *1267*  
Account #: *5310*  
Transaction #: *J136*  
Staff:

Meet and connect with Women's Business Success Network members and other business professionals--both women and men--during a light lunch reception.

Then hear from a panel of powerful business women representing a diverse mix of business sectors and business sizes. Hear their perspectives and thoughts on being a leader in today's business world and how women can lead and succeed!

Our panellists:



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

<b>Bill To</b> NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	EH20160061
	<b>Invoice No.</b>	337277 ✓
	<b>Date</b>	Jan 31 2017
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28  *** TEARSHEET: 2 COPIES	✓ \$1,695.74
[REDACTED]  <i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *</i>	
	<b>Subtotal</b> \$1,695.74
	✓ GST 5% \$84.79
	✓ <b>TOTAL</b> <b>CAD \$1,780.53</b>

NDP CAUCUS  
 ATTN: [REDACTED]  
 ROOM 201, PARLIAMENT BUILDINGS,  
 501 BELLEVILLE,  
 VICTORIA, B. C.  
 CANADA, V8V 1X4  
 TEL: [REDACTED]

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	EH20160061
<b>Invoice No.</b>	337277
<b>Due Date</b>	Jan 31 2017
<b>Invoice Total</b>	<b>CAD \$1,780.53</b>

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

**\$89.02 Expensed**

Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
 Ineret de 2% par mois sera charge sur les comptes passe due.



# 밴쿠버 朝鮮日報

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

## ① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]  
 Invoice No. **0000056316**

## ② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
 Fax 604-877-1128 website www.vanchosun.com

### INVOICE

#### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2017/01/28	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	5.00	105.00
					100.00	5.00	105.00

**Total Current Charges** 105.00

**Payment Received**

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

**Amount Due**

**\$105.00**

\$8.07 Expensed

\* ALS JV THE REMAINDER TO THE  
 CO.'S AS PER ATTACHED SPREADSHEET \*  
 THX [REDACTED]

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

# 밴쿠버 朝鮮日報

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

Client Number : [REDACTED]

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

Room 201, Parliament Buildings  
 Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2017-01-18	2017-02-04	\$ 105.00

Amount Paid

### Payment Options

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

The Korea Daily ✓  
 #C - 927 Brunette Ave  
 Coquitlam, BC V3K 1C8  
 T)604.544.5155 F)778.397.8288

**RECEIVED**  
 Jan 31 2017

**INVOICE**  
 GST/HST No. [REDACTED]

27/01/2017 11547 ✓

Bill To

[REDACTED]  
 New Democrat Official Opposition  
 Caucus  
 Room 201, Parliament Buildings, Victoria

P.O. No. [REDACTED]  
 Terms [REDACTED]  
 Project [REDACTED]  
 Due Date 08/02/2017 ✓

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Jan 27(Fri)/2017 ***광고내용: 2017 설날광고*** ***감사드립니다.*** GST on sales	HACO	150.00	150.00
	[REDACTED]		5.00%	7.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			<b>Total</b>	<b>\$157.50</b> ✓
				<b>\$12.11 Expensed</b>

\*PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED BROADSHEET\*

Invoice To  
 [REDACTED]  
 New Democrat Official Opposition Caucus  
 Room 201, Parliament Buildings, Victoria

Please make cheques payable to:  
 The Korea Daily  
 #C - 927 Brunette Ave  
 Coquitlam, BC V3K 1C8

**REMITTANCE**  
 Date 27/01/2017  
 Invoice # 11547 ✓  
 Account #  
 Tax Total \$7.50 ✓  
 Payments/Credits \$0.00  
 Balance Due \$157.50  
 Customer Total Balance **\$157.50**  
 Due Date 08/02/2017

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. \_\_\_\_\_ Visa / Master Card  
 EXPIRATION \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

INVOICE

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

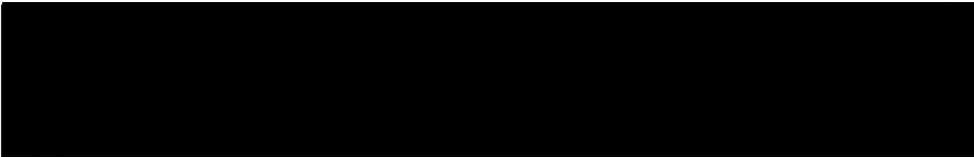
TO : NDP CANSUS OFFICER MANAGER-  
[REDACTED]  
✓ ROOM 201, PARLIAMENT BLDGS.,  
501 BELLEVILLE, VICTORIA BC  
CANADA  
ATTN. : [REDACTED]  
TEL : (250) [REDACTED]  
FAX : (604) -  
YOUR P.O. NO. :

INVOICE NO. : 329190 ✓  
OUR ORDER NO. : 18121082  
OUR REF. NO. : 616430  
CUSTOMER CODE : [REDACTED]  
DATE : January 31, 2017  
TERMS :  
TEARSHEET : 0  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 28, 17	[REDACTED] INSIDE PG, HALF PG-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

Sub-Total : 1,322.50 ✓  
 plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 1,322.50 @5.00 % GST : 66.13 ✓  
 Total : 1,388.63  
 Balance : 1,388.63 ✓

\*\* Pay immediately upon receipt of invoice \*\*



\$69.43 Expensed

\* PLS JV THE REMAINDER TO THE  
C.O.'S AS PER ATTACHED SPREADSHEET \* PLS  
TAX [REDACTED]



\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

White - Customer copy  
Yellow - Accounting  
Pink - Department copy  
AC10

MING PAO NEWSPAPERS (CANADA) LTD.  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

# GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court  
Burnaby, B.C. V5G 3K4 ✓  
Tel: (604)321-5586

# Invoice

GST# [REDACTED]

**Bill To:**

✓ NDP Caucus Office  
201, Parliament Buildings, 501 Belleville  
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓ 700.00			✓	\$735.00
<b>Total</b>											<b>\$735.00</b>

**Total:** [REDACTED] ✓ **\$735.00**

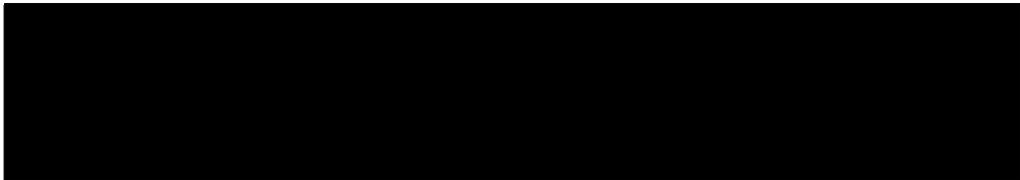
**Note:**

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

**\$36.75 Expensed**

Thank you for your business.

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



Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

✓ [REDACTED]  
**Official Opposition Caucus**  
**Room 201 Parliament Buildings**  
**Victoria, BC V8V 1X4**

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
I/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
[REDACTED]					
* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS *					
THY [REDACTED]					
[REDACTED]					

<b>Total</b>	\$766.50 ✓
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$766.50

**\$38.32 Expensed**

**VICTORIA TODAY** ✓

#110-55 Songhees Rd, Victoria BC V9A 6T3  
Tel: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

INV # 27-JAN-17

GST #: [REDACTED]

Invoice

To: [REDACTED]  
**New Democrat Official Opposition Caucus**  
**Room 201 Parliament Buildings, Victoria BC V8V 1X4**

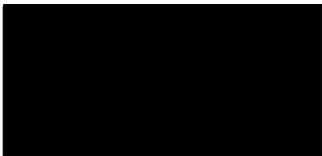
Date ✓	Issue	Size	Rate ✓	GST ✓	Amount
01/27/17	237	1/2 color	\$170.00	\$8.50	\$178.50
<b>Total</b>			<b>\$170.00</b>	<b>\$8.50</b>	<b>\$178.50</b>

\* Please mail your payment to Victoria Today (#110-55 Songhees Rd, Victoria BC V9A 6T3). Thank you.

**\$13.73 Expensed**



\* PLS JV THE REMAINDER TO THE  
C.O.'S AS PER ATTACHED SPREADSHEET \*  
THX [REDACTED]



315

# KOREAN NEWS

Korean News

The Korean Community Newspaper

BOMIA (Bom Media) Group

Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada

Phone: 604-351-8434

info@hankookin.ca

GST#: [REDACTED]

## INVOICE

Date: January 13, 2017

Invoice No.: KN16256 ✓

Invoice to:

[REDACTED]  
Official Opposition Caucus  
Room 201 Parliament Buildings  
Victoria, B.C., V8V 1X4  
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 13, 2017	\$470.40	\$200.40	\$270.00 ✓

\* Special Discount applied.

\$21.80 Expensed

Subtotal \$270.00\*  
5% GST \$13.50 ✓  
Total Due \$283.50 [REDACTED]

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

[REDACTED]

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

[REDACTED] TAY [REDACTED]

# Today's Money

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

Phone : 604-317-1359  
e-mail : [REDACTED]@gmail.com

## INVOICE

Date	Invoice #
2017-01-30 ✓	20142520 ✓

### INVOICE TO

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

DESCRIPTION	Amount
Sales Ad : Half colour Ad for Lunar Happy New Year! Ad Date : January 28, 2017 Ad Rate : @200 per each GST on sales	200.00 ✓ 10.00 ✓
[REDACTED]	
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET *</i>	
<i>THX [REDACTED]</i>	
<b>Total</b>	<b>210.00</b> ✓

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

GST/HST No. [REDACTED]

Return this with your payment

**\$16.15 Expensed**

### Today's Money Journal

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

Tel: 604-317-1359  
email : [REDACTED]@gmail.com

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

Invoice # 20142520 ✓

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

**Thank you for your business.**

# CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2  
 Tel: 604-588-3880  
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

## INVOICE

DATE :	31/01/2017
REP. :	
INVOICE NO. :	25530
S.O. NO. :	
TERMS :	
DUE DATE :	31/01/2017

**Bill To :**

**Ship To :**

New Democrat Official Opposition Caucus  
 Room 201, Parliament Buildings  
 501 Belleville St  
 Victoria, BC V8V 1X4  
 Att: [REDACTED]

Item	Description	Quantity	Rate	Amount
B21	BW 1/2 Advertisement on Jan 06, 2017  Business Number: [REDACTED]	1	120.00	120.00T
<p><i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET *                  TTY [REDACTED]</i></p>				

FEB 4 3 2017

All prices, ad sizes and posting date are subject to change without prior notice.  
 All prices do not include taxes.  
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.  
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.  
 Please detach and forward this portion with your payment. Do not enclose cash payment.

**\$9.69 Expensed**

**Payment To**

**Payment From**

**CANADA EXPRESS  
 NEWSPAPER LTD.**

New Democrat Official Opposition Caucus  
 Room 201, Parliament Buildings  
 501 Belleville St  
 Victoria, BC V8V 1X4  
 Att: [REDACTED]

15749 114th Avenue, Surrey, BC, V4N 5R2  
 Tel 604-588-3880  
 www.koreana.com, info@koreana.com

**To Pay By Credit Card**

Name On Card:  
 Card Number:  
 Exp. Date:

Date :	31/01/2017
Invoice :	25530
Balance Due :	\$126.00
Due Date :	31/01/2017
<b>Amount Enclosed</b>	
\$	

Please remember to include invoice number on your cheque.  
 Make cheque payable to:  
 Canada Express Newspaper Ltd.



여성자신

WSN es Ltd (이름 변경)

# Invoice

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

Date	Invoice #
2017-01-31	1362

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

		GST No	Project	
		[REDACTED]		
Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2017.Jan 27 GST on sales ✓  FEB 2 J 2017  [REDACTED]	1	150.00 5.00%	150.00 7.50
*PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET PLS* [REDACTED]				
		<b>GST Tax</b>		7.50 ✓
		<b>Total</b>		157.50 ✓
		<b>Total Balance</b>		
Phone #	E-mail	Web Site		
778-895-7878	bc114@hotmail.com			

\$12.12 Expensed



From

**Affinity Bridge Consulting Ltd.**

 [REDACTED]  
 [REDACTED]@affinitybridge.com

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

Invoice ID | 2438  
 Issue Date | 2017/01/01  
 Due Date | 2017/03/02 (Net 60)  
 Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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: January 1 - March 31, 2017. 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

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

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]

J104

# Marco Polo World News Inc.

1129 WEST 48TH AVENUE  
VANCOUVER, British Columbia V6M 2J8  
Canada

# INVOICE

Invoice No: 808-16  
Date: 12/30/2016  
Ship Date:  
Page: 1  
Re Order No:

Sold to:

KATHY CORRIGAN MLA  
BURNABY - DEER LAKE  
150 - 8177 KINGSWAY  
BURNABY, British Columbia V5W 3A1  
Canada

Ship to:

KATHY CORRIGAN MLA  
Vancouver, British Columbia  
Canada

Business No: [REDACTED] 10001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			AD DISPLAY CHRISTMAS 3000 HALF PAGE	GS	67.50	67.50
			Subtotal			67.50
			GS - GST 5%			4.38
			GS			4.38
			91.88	Date Paid: JAN 3/2017 Amount: 91.88 Cheque #: 1247 Account #: 5400 Transaction #: J104 Staff:		
Marco Polo World News Inc GS #GS 5%						
Shipped By				Tracking Number		
Comments					Total Amount	91.88
Sold By						

# 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. : BBYD00025273  
 Date : 12/28/2016  
 Page : 1

**Billed to :**

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

**Advertiser :**  
 KATHY CORRIGAN MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

**Publication :** Burnaby Now  
**Title :** seasons greetings  
**Ad Size :** 1.0000 Col. x 14 Agate Lines  
**Section:** CFE  
**Reference #:**  
**Page:** A13

**Issue Date :** 12/21/2016  
**P.O. # :**  
**Job #:** R0011348779  
**Ad # :** 3717965  
**Color :** Full Process

Date Paid: JAN 31 17  
 Amount: 103.95  
 Cheque #: 1239  
 Account #: 5400  
 Transaction #: 5105  
 Staff:

Process Colour	0.00	0.00	0.00
Surcharge	99.00	0.00	99.00
Ad Space	0.00	0.00	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.

SUB TOTAL :	99.00
H.S.T./G.S.T. :	4.95
P.S.T. :	0.00
INVOICE TOTAL :	103.95
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 103.95

H.S.T./G.S.T. Registration No. [REDACTED] RT0001

5105

# 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. : BBYD00025624  
 Date : 01/31/2017  
 Page : 1

**Billed to :**

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

Advertiser : XXXXXXXXXX  
 KATHY CORRIGAN MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
<span style="background-color: black; color: black;">XXXXXXXXXX</span>		<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now <b>Title :</b> Chinese New Year <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> CNY <b>Reference #:</b> <b>Page:</b> A25 <i>Date Paid: February 4/17</i> <i>Amount: 117.60</i> <i>Cheque #: 1248</i> <i>Account #: 5400</i> <i>Transaction #: 5116</i>	Process Colour Feature Discount Surcharge Ad Space	0.00 0.00 112.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 112.00 0.00

Issue Date : 01/27/2017  
 P.O. # :  
 Job # : R0011366457  
 Ad # : 3808928  
 Color : Full Process

SUB TOTAL : 112.00  
 H.S.T./G.S.T. : 5.60  
 P.S.T. : 0.00  
 INVOICE TOTAL : 117.60  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 117.60**

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. : XXXXXXXXXX RT0001

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

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

Invoice No. : BBYD00025624  
 Date : 01/31/2017

SUB TOTAL : 112.00  
 H.S.T./G.S.T. : 5.60  
 P.S.T. : 0.00  
 INVOICE TOTAL : 117.60  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 117.60**

# Shane Simpson, MLA

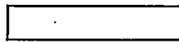
# INVOICE

604-775-2277  
2365 East Hastings Street  
Vancouver, BC V5L 1V6

**SOLD TO:**

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

INVOICE DATE



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Out in Harmony Ad  Date Paid: Feb 8/17 Amount: \$ 50.00 Cheque #: 1253 Account #: 5460 Transaction #: 5120 Staff:	50.00	\$50.00
		SUBTOTAL	50.00
			\$50.00
			PAY THIS AMOUNT

Please make your cheque payable to:  
Vancouver Hastings Constituency Office

**THANK YOU FOR YOUR BUSINESS!**

# 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. : BBYD00025920  
Date : 02/28/2017  
Page : 1

**Billed to :**

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

Advertiser : XXXXXXXXXX  
KATHY CORRIGAN MLA

Client No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Tearsheets	Salesrep <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Terms of Payment Net 30
--	------------	--	----------------------------

Description	Rate	Gross	Discount	Net
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Publication : Burnaby Now	Issue Date : 02/22/2017
Title : PINK SHIRT - BILLING ONLY	P.O. # :
Ad Size : 1.0000 Col. x 14 Agate Lines	Job # : R0011374389
Section : PSD	Ad # : 3831712
Reference # :	Color : Full Process
Page : A18	
Date Paid: MAR 3/17	
Amount: 93.45	Process Colour 0.00 0.00 0.00
Cheque #: 1259	Feature Discount 0.00 0.00 0.00
Account #: 5400	Surcharge 89.00 0.00 89.00
Transaction #: 5128	Ad Space 0.00 0.00 0.00
Staff:	

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 :	89.00
H.S.T./G.S.T. :	4.45
P.S.T. :	0.00
INVOICE TOTAL :	93.45
PAYMENT :	0.00
ADJUSTMENT :	0.00

H.S.T./G.S.T. Registration No. : XXXXXXXXXX RT0001

AMOUNT DUE : 93.45



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS PAGES

## INVOICE

**TO:** KATHY CORRIGAN, MLA  
150-5172 Kingsway  
Burnaby, BC  
V5H 2E8

INVOICE #: 0450  
DATE: March 8, 2017

Re: 2017 Dahong Pilipino

SALESPERSON	PAYMENT TERMS	DUE DATE
	DUE	DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint full page coloured glossy ad (\$1000 ÷ 15)		\$66.67
1	Complimentary one year webpage in www.dahongpilipino.ca		

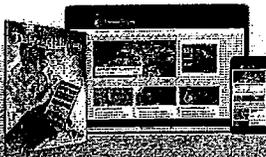
Date Paid: March 22/17  
 Amount: 70.00  
 Cheque #: 1265  
 Account #: 5400  
 Transaction #: 5134  
 Staff:

SUBTOTAL \$66.67

GST# [REDACTED] 3.33

CC FEE

TOTAL \$70.00



PRINT MOBILE ONLINE



# SAFeway

Safeway Royal Oak  
5235 Kingsway, Burnaby BC  
Phone 604.438.0838  
GST# [REDACTED]

Served by: [REDACTED]

<b>GROCERY</b>				
Milk Partly Skim 2%		\$0.99 C		
SUBTOTAL		\$0.99		
TOTAL TAX		\$0.00		
<b>TOTAL</b>		<b>\$0.99</b>		
Cash	TENDER	\$0.99		
Cash	CHANGE	\$0.00		
NUMBER OF ITEMS		1		
Term	Tran	Store	Oper	01/31/17
5	8147	4954	.114	[REDACTED]

Thanks for shopping  
Come Again Soon

Date Paid: JAN 31/2017  
Amount: CHEQUE TOTAL 82.92  
Cheque #: 1246  
Account #: ~~5500~~ 5500  
Transaction #: 5113  
Staff: [REDACTED]

REIMBURSE [REDACTED]

# SAFeway

Safeway Royal Oak  
5235 Kingsway, Burnaby BC  
Phone 604.438.0838  
GST# [REDACTED]

Served by: [REDACTED]

<b>GROCERY</b>	
BathTissue UltraLuxe	\$10.19 BC
INSTANT SAVINGS	-\$3.20
BathTissue UltraLuxe	\$10.19 BC
INSTANT SAVINGS	-\$3.20

SUBTOTAL	\$13.98
5% GST	\$0.70
7% PST	\$0.98

<b>TOTAL</b>	<b>\$15.66</b>
Master Card	TENDER \$15.66
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$6.40  
Your Total Savings \$6.40  
Percentage Savings 31%  
\*\*\*\*\*

CLIENT ID 9803	INSERTED
TERMINAL ID 005	
** PURCHASE	** \$ 15.66
CARD MasterCard	RCPT 7693000
NO. ***** [REDACTED]	RESP 000
DATE 01/18/2017	TIME [REDACTED]
AUTH # 01692S	REF # 00000045
APPL. MasterCard	
AID A0000000041010	
TVR 0000008000	TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Date Paid: JAN 31/2017  
Amount: CHEQUE TOTAL 82.92  
Cheque #: 1246  
Account #: 5500  
Transaction #: J113  
Staff:

REIMBURSE [REDACTED]



**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]

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

**Invoice**

Document Number [REDACTED] Date **31-Dec-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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.81 /EA	15.39	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				17.93	
GST/HST # [REDACTED] 5.000 %				17.93	0.90
Total (CAD)				18.83	

Date Paid: JAN 17  
Amount: 18.83  
Cheque #: 1243  
Account #: 5180  
Transaction #: J110  
Staff:

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD 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]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000100	Letters Mailed	16 EA	0.83 /EA	13.28	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				30.98
GST/HST # [REDACTED]	5.000 %		30.98	1.55
Total (CAD)				32.53

Date Paid: Feb 8/17  
Amount: 32.53  
Cheque #: 1251  
Account #: 5180  
Transaction #: J119  
Staff:

RATE INCREASES EFFECTIVE JAN 16, 2017  
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.



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

Served by: [REDACTED]

**GROCERY**

BathTissue Ultraluxe	\$5.99 BC
YOU SAVED \$4.20	
BathTissue Ultraluxe	\$5.99 BC
YOU SAVED \$4.20	
Bio Odor Absorbant	\$4.49 BC
Milk 2% Partly Skim	\$1.59 C

SUBTOTAL	\$18.06
5% GST	\$0.82
7% PST	\$1.15
<b>TOTAL</b>	<b>\$20.03</b>
Master Card	TENDER \$20.03
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$8.40
Your Total Savings	\$8.40
Percentage Savings	32%

\*\*\*\*\*

CLIENT ID 9803	TAPPED
TERMINAL ID 003	
** PURCHASE	** \$ 20.03
CARD MasterCard	RCPT 4141000
NO. ***** [REDACTED]	RESP 000
DATE 02/24/2017	TIME [REDACTED]
AUTH # 020296	REF # 00000007
APPL. MasterCard	
AID A0000000041010	
TVR 0000008000	TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
 ACCORDING TO THE CARD ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	02/24/17
3	4141	4954	112	[REDACTED]

Thanks for shopping  
 Come Again Soon

reimburse

Date Paid: February 24/17  
 Amount: \$102.62  
 Cheque #: 1257  
 Account #: 5500  
 Transaction #: J128  
 Staff:

STAPLES Canada  
 Store # 326  
 5821 Marine Way  
 Burnaby, BC V5J0A6  
 604-412-2950

Sale 00089 7 001 40304  
 0326 02/22/17 [REDACTED]

\*\*\*\*\*

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom  
 Expires: 03/01/2017

\*\*\*\*\*

1839582		
3 Recycled Box 8pk	043859666393	24.65 73.95B
1 200PK SHEET PROTEC	718103009867	9.79B
Subtotal		73.74

Staples Coupon No.: [REDACTED]

PST 7.00%	5.16
GST 5.00%	3.69

Total	\$82.59
MasterCard	82.59

\*\*\*\*\*

MasterCard	Purchase
Authorization Number	000696
0010016670 40304	68164318
89	02/22/17 [REDACTED]

01/027 APPROVED - THANK YOU  
 Tangerine Card A0000000041010  
 0000008000

\*\*\*\*\*

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





**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]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	28-Feb-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	02/28/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	23 EA	0.83 /EA	19.09	G		
7777000300	Flats Mailed	6 EA	2.63 /EA	15.78	G		
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G		
Subtotal				40.72			
GST/HST # [REDACTED] 5.000 %				40.72	2.04		
Total (CAD)				42.76			

Date Paid: March 6/17  
Amount: \$ 42.76  
Cheque #: 1261  
Account #: 5180  
Transaction #: J130  
class:

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.



Safeway Royal Oak  
 5235 Kingsway, Burnaby BC  
 Phone 604.438.0838  
 GST# [REDACTED]

Served by: [REDACTED]

**GROCERY**  
 Bags Clear XL \$4.99 BC  
 Softsoap Van Rf11 \$3.00 BC  
 1 @ 2/ \$6.00  
**YOU SAVED \$1.29**

SUBTOTAL \$7.99  
 5% GST \$0.40  
 7% PST \$0.56  
**TOTAL \$8.95**  
 Master Card TENDER \$8.95  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.29  
 Your Total Savings \$1.29  
 Percentage Savings 14%  
 \*\*\*\*\*

CLIENT ID 9803 INSERTED  
 TERMINAL ID 005  
 \*\* PURCHASE \*\* \$ 8.95  
 CARD MasterCard RCPT 4514000  
 NO. \*\*\*\*\* RESP 000  
 DATE 03/08/2017 TIME [REDACTED]  
 AUTH # 02313Z REF # 00000004  
 APPL. MasterCard  
 AID: A0000000041010  
 TVR: 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 03/08/17  
 5 4514 4954 143 [REDACTED]

Thanks for shopping  
 Come Again Soon



Safeway Royal Oak  
 5235 Kingsway, Burnaby BC  
 Phone 604.438.0838  
 GST# [REDACTED]

Served by: [REDACTED]

**GROCERY**  
 Milk 2% Partly Skim \$1.59 C

SUBTOTAL \$1.59  
 TOTAL TAX \$0.00  
**TOTAL \$1.59**  
 Cash TENDER \$2.00  
 Rounding TENDER CHANGE -\$0.01  
 Cash \$0.40

NUMBER OF ITEMS 1  
 Term Tran Store Oper 02/09/17  
 5 5294 4954 133 [REDACTED]

Thanks for shopping  
 Come Again Soon

Date Paid: March 8/17  
 Amount: 32.19  
 Cheque #: 1262  
 Account #: 5500  
 Transaction #: J132  
 Staff:



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

Served by: [REDACTED]

<b>GROCERY</b>		
Milk Partly Skim 2%		\$0.99 C
<b>PRODUCE</b>		
Seedless Mandarins		\$2.28 C
0.520 kg @ \$4.39 / kg		
SUBTOTAL		\$3.27
TOTAL TAX		\$0.00
<b>TOTAL</b>		<b>\$3.27</b>
Master Card	TENDER	\$3.27
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		2

CLIENT ID 9803	INSERTED
TERMINAL ID 005	
** PURCHASE	** \$ 3.27
CARD MasterCard	RCPT 7025000
NO. ***** [REDACTED]	RESP 000
DATE 12/20/2016	TIME [REDACTED]
AUTH # 02671S	REF # 00000018
APPL. MasterCard	
ATD A0000000041010	
TVR 0000008000	TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	12/20/16
5	7025	4954	144	[REDACTED]

Thanks for shopping  
 Come Again Soon

Date Paid: Jan 31/2017  
 Amount: CHEQUE TOTAL 82.92  
 Cheque #: 1246  
 Account #: 5140  
 Transaction #: J113  
 Staff:  
 REIMBURSE [REDACTED]

# DVS Janitorial and Gardening Services

# INVOICE

604-561-0356

**SOLD TO:**

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

INVOICE DATE

JAN 17/17



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: JAN 17/17 Amount: 42.00 Cheque #: 1241 Account #: 5200 Transaction #: 5109 Staff:		
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES

604-561-0356

DVS Janitorial and Garden Services

**THANK YOU FOR YOUR BUSINESS!**

# DVS Janitorial and Gardening Services

# INVOICE

604-561-0356

**SOLD TO:**

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

INVOICE DATE

JAN 3 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: JAN 3/17 Amount: 42.00 Cheque #: 1240 Account #: 5200 Transaction #: J100 Staff:		
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

**DIRECT ALL INQUIRIES TO:**

604-561-0356

DVS Janitorial and Garden Services

**THANK YOU FOR YOUR BUSINESS!**



# 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.	0000063291
Page	Page 1 of 1
Date	Jan-31-17
Customer No.	
Site No.	0
Reference	

Bill To:

**Kathy Corrigan MLA**  
**150 - 5172 Kingsway**  
**Burnaby, BC**

GST # [REDACTED]

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$0.00
	Payments :				\$0.00
	Adjustments :				\$0.00
	<b>Kathy Corrigan MLA</b>	(0001)			
	<b>150 - 5172 Kingsway, Burnaby BC</b>				
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/17 - Jan 31/17		\$28.68	1.00	\$28.68
Jan - 31	Fuel & Energy Surcharge				\$4.30
	<b>SITE TOTAL</b>				<b>\$32.98</b>
	GST at 5.000% on \$32.98				\$1.65
<p>Date Paid: February 4/17          Amount: 34.63          Cheque #: 1249          Account #: 5280          Transaction #: 5117</p>					

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

<b>TOTAL INVOICE</b>	<b>\$34.63</b>
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Payment Net 15

# DVS Janitorial and Gardening Services

# INVOICE

604-561-0356

**SOLD TO:**

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

INVOICE DATE February 4, 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: February 4/17 Amount: 42.00 Cheque #: 1250 Account #: 5200 Transaction #: 5118 Staff:		
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

604-561-0356

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!

WHITE SPOT 606  
5550 KINGSWAY  
BURNABY BC V5H 2G2  
604-434-6668

**SALE**

Server #: 000039  
MID: 4105953  
TID: AC105953      REF#: 00000018  
Batch #: 556      SEQ: 556001001018  
02/07/17  
CVC: Y

Invoice #: 1046907  
APPR CODE: 032949  
VISA  
\*\*\*\*\*      \*\*/\*\*

AMOUNT	\$30.95
TIP	\$5.00
TOTAL	\$35.95

00 - APPROVED - 001

VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU  
CUSTOMER COPY

WHITE SPOT 606  
5550 KINGSWAY  
BURNABY BC V5H 2G2  
604-434-6668

**SALE**

Server #: 000003  
MID: 4105953  
TID: AC105953      #: 00000009  
Batch #: 383      SEQ: 383001001009  
08/18/16  
CVC: Y

APPR CODE: 047874  
VISA  
\*\*\*\*\*      \*\*/\*\*

AMOUNT	\$33.84
TIP	\$5.00
TOTAL	\$38.84

00 - APPROVED - 001

VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU  
CUSTOMER COPY

Date Paid: February 17, 2017  
Amount: 74.79  
Cheque #: 1255  
Account #: 5140  
Transaction #: 5122  
Staff:

# DVS Janitorial and Gardening Services

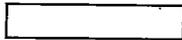
# INVOICE

604-561-0356

**SOLD TO:**

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

INVOICE DATE February 17, 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning  Date Paid: February 17, 2017 Amount: 42.00 Cheque #: 1254 Account #: J121 Transaction #: Staff:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO

604-561-0356

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!

# DVS Janitorial and Gardening Services

# INVOICE

604-561-0356

**SOLD TO:**

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

INVOICE DATE March 3, 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning  Date Paid: March 3/17 Amount: 42.00 Cheque #: 1258 Account #: 5200 Transaction #: 5127 Staff:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO

604-561-0356

DVS Janitorial and Garden Services

**THANK YOU FOR YOUR BUSINESS!**



# 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.	0000064147
Page	Page 1 of 1
Date	Feb-28-17
Customer No.	
Site No.	0
Reference	

Bill To:

**Kathy Corrigan MLA**  
**150 - 5172 Kingsway**  
**Burnaby, BC**

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$69.26	TOTAL AMOUNT DUE	\$69.26
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	<b>Kathy Corrigan MLA</b> <b>150 - 5172 Kingsway, Burnaby BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service Feb 01/17 - Feb 28/17		\$28.68	1.00	\$28.68
	Serv #003 Paper - Clean Office - Zone 2 - 40 GA 2 x Every Fourth				
Feb - 20	Extra Collection Service W.O# 19569	As per Cate	\$14.34	2.00	\$28.68
Feb - 28	Fuel & Energy Surcharge				\$8.60
	<b>SITE TOTAL</b>				<b>\$65.96</b>
	GST at 5.000% on \$65.96				\$3.30
	Date Paid: March 6/17 Amount: 69.26 Cheque #: 1260 Account #: 5280 Transaction #: 5129 Staff:				

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$69.26	\$0.00	\$0.00	\$0.00	\$69.26

<b>TOTAL INVOICE</b>	<b>\$69.26</b>
----------------------	----------------

Payment Net 15

DAYS THAI RESTAURANT  
7245 CANADA WAY V6E3R7  
BURNABY BC  
22076232

++++ PURCHASE +++++  
03-02-2017  
Acct # ++++++  
Exp Date +/+ Card Type VI  
Name: KATH CORRIGAN  
A0000000031010 VISA

Trace # 260008 Operator 110  
FS2207623201  
Inv. # 30726  
Auth # 081793 RRN 001767008

Purchase \$28.19  
Tip \$4.00  
Total \$32.19

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Date Paid: March 8/17  
Amount: 10.54  
Cheque #: 1263  
Account #: 5140  
Transaction #: J131  
Staff:

# DVS Janitorial and Gardening Services

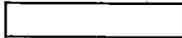
# INVOICE

604-561-0356

**SOLD TO:**

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

INVOICE DATE March 17, 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning  Date Paid: March 17/17 Amount: 42.00 Cheque #: 1264 Account #: 5200 Transaction #: J133 Staff:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO  
  
604-561-0356

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!

# DVS Janitorial and Gardening Services

# INVOICE

604-561-0356

**SOLD TO:**

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

INVOICE DATE March 31, 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning  Date Paid: March 31/17 Amount: 42.00 Cheque #: 1266 Account #: 5200 Transaction # 135 Tax:	42.00	\$42.00
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

[Redacted]

604-561-0356

DVS Janitorial and Garden Services

**THANK YOU FOR YOUR BUSINESS!**