

BURNABY MOUNTAIN
CLUBHOUSE
7600 Halifax Street
Burnaby BC V5A 4M8
604-297-4954

** TRANSACTION RECORD **

Tran. #: 4583

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx

Amount \$525.00

Reference #: 66251016 0014300020 M
Auth. #: 007365
BBMCCS12/W66251016 005
2017/01/07

APPROVED - THANK YOU
01-027

CARDHOLDER WILL PAY CARD
ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT

X _____
Cardholder signature

Merchant Copy

THANK YOU
Come Again

BURNABY MOUNTAIN
CLUBHOUSE
7600 Halifax Street
Burnaby BC V5A 4M8
604-297-4954

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Type: Purchase
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Reference #: 66251016 0014300020 M
Auth. #: 007365
BBMCCS12/W66251016 005
2017/01/07

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

CHECK # 172269

DATE 1/07/17
TIME

----- Catering : -----

ITEMS ORDERED

AMOUNT

1 CES FEE

500.00

SUBTOTAL
GST

500.00
25.00

TOTAL DUE

525.00

GST -

*Cherie 599
5300*



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.mta@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: 5411712377
Order date: January 25, 2017

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 :Thursday, January 26

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
971134	Kerr's Candy Mix Supreme	\$9.99 Pack	1.0	\$0.00	Price: \$9.99
13715	Staples® Medium-Duty Storage Box, 6/Pack	\$19.96 6/Pack	2.0	\$0.00	Price: \$39.92

Billing Address

[Redacted Billing Address]

5302

Subtotal:	\$49.91
Coupons:	\$0.00
Estimated GST (or HST):	\$2.50
Estimated PST:	\$3.49
Shipping:	Free
Total:	\$55.90
Remaining Balance:	\$55.90
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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[REDACTED]
Independent Curator

Invoice [REDACTED] 2016-06-02-001
Date: June 15, 2016

[REDACTED]@gmail.com

To:
Jane Shin
MLA for Burnaby-Lougheed

From:
[REDACTED]
SIN: [REDACTED]

Description:	Cost:
Sponsorship of event poster and logo display for community event "Seminar on Sign Language and Audism"	\$50.00
Total:	\$50.00

Payable to:
[REDACTED]
[REDACTED]
[REDACTED] Canada

Terms:
Next 30 days.

Cheque 530 Stale Dated
Reversed Jan 31

cheque 530
530



Store# 40081 (604) 415-9912
 9638 Cameron Street
 Burnaby BC V3J 1M2
 HST/GST #: [REDACTED] B30

DESCRIPTION	QTY	PRICE	TOTAL
ROYAL BAGS	24	1.00	24.00T
GIFT BAG	24	1.25	30.00T
YELLOW BAGS	24	1.00	24.00T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T

Sub Total \$81.75
 GST \$4.09
 PST \$5.72
 Total \$91.56
 Debit Card \$91.56

A
 AI
 TI

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-968-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

3266 40081 02 021 53228 1/28/17 [REDACTED]
 Sales Associate [REDACTED]

Date: February 4, 2017
To: Jane Shin, MLA Office
From: [REDACTED] Ph: [REDACTED]
Invoice: 0204-1
Re: Coordination Services
Amount: \$100.00

Please issue cheque payable to [REDACTED] and send to:

[REDACTED]

Thank you!

*Cheque 709
\$300*

Date: February 4, 2017
To: Jane Shin, MLA Office
From: [REDACTED] Ph: [REDACTED]
Invoice: 0204-2
Re: Coordination Services
Amount: \$100

Please issue cheque payable to [REDACTED] and send to:

[REDACTED]

Thank you!



Store# 40191 (604) 942-7555
 #120 - 1097 Nicola Ave.
 Port Coquitlam BC V3B 8B2
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
YELLOW NAPKINS	1	1.25	1.25
YELLOW NAPKINS	1	1.25	1.25
NAPKINS	1	1.25	1.25
NAPKINS	1	1.25	1.25
YELLOW NAPKINS	1	1.25	1.25
YELLOW NAPKINS	1	1.25	1.25
NAPKINS	1	1.25	1.25
NAPKINS	1	1.25	1.25
CUPS	1	1.25	1.25
CUPS	1	1.25	1.25
CUPS	1	1.25	1.25
CUPS	1	1.25	1.25
CUPS	1	1.25	1.25
CUPS	1	1.25	1.25
CUPS	1	1.25	1.25
NAPKIN COCKTAIL	1	1.25	1.25
NAPKIN COCKTAIL	1	1.25	1.25
BLACK NAPKINS	1	1.25	1.25
BLACK NAPKINS	1	1.25	1.25
BLACK NAPKINS	1	1.25	1.25
BLACK NAPKINS	1	1.25	1.25
BEVERAGE NAPKIN	1	1.25	1.25
BEVERAGE NAPKIN	1	1.25	1.25
BEVERAGE NAPKIN	1	1.25	1.25
BEVERAGE NAPKIN	1	1.25	1.25
PLATE	1	1.25	1.25
PLATE	1	1.25	1.25
PLATE	1	1.25	1.25
PLATE	1	1.25	1.25
PLATE	1	1.25	1.25
PLATE	1	1.25	1.25
PLATE	1	1.25	1.25
PLATE	1	1.25	1.25
STICKERS	1	1.25	1.25
STICKERS	1	1.25	1.25
STICKERS	1	1.25	1.25
STICKERS	1	1.25	1.25
STICKERS	1	1.25	1.25
STICKERS	1	1.25	1.25
STICKERS	1	1.25	1.25
WIPE OFF DECOR	1	1.25	1.25
WIPE OFF DECOR	1	1.25	1.25
STICKER	1	1.25	1.25
STICKER	1	1.25	1.25
STICKER	1	1.25	1.25
STICKER	1	1.25	1.25

Sub Total \$56.25
 GST \$2.81
 PST \$3.94
 Total \$63.00
 MasterCard \$63.00

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *



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

POS 2 Inv. 19050697
 2017-02-04 [REDACTED] 박은영

동서 맥심모카골드 200정(200*12G)
 MAXIM MOCHA GOLD
 4 @ \$32.99 131.96

Sub Total : 131.96
 GST : 0.00
 PST : 0.00
 For Coupon & Point : 0.00
 Total Due : 131.96
 Master : 131.96

TOTAL NUMBER OF ITEMS = 4
 HANNAM MEMBERSHIP POINT SUMMARY
 ** Membership Card Number : ***** [REDACTED]
 Purchase Points : 0
 ** Total Points : [REDACTED]
 You SAVED \$88.00 this time.

MID: 8030214830 REF#: 00000166
 TID: 0089250008030214830034

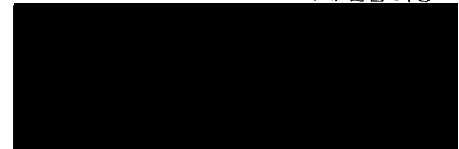
PURCHASE \$131.96
 CARD MasterCard
 NO.: ***** [REDACTED]
 DATE: 02/04/2017 TIME: [REDACTED]

APPR CODE: 00437S
 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 THE
 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



한남수퍼마켓

HANNAM Supermarket

Burnaby

4501 North road, Burnaby

ph. (604)420-8856

GST: [REDACTED]

POS 3
2017-01-21

Inv..19014851
이경희

동서 맥심커피믹스 모카골드(12GX100)

MAXIM MOCHA GOLD

3 @ \$12.99

38.97

Sub Total :

GST :

PST :

For Coupon & Point :

Total Due :

Visa :

TOTAL NUMBER OF ITEMS = 4

HANNAM MEMBERSHIP POINT SUMMARY

** Membership Card Number : ***** [REDACTED]

Purchase Points : [REDACTED]

** Total Points : [REDACTED]

You SAVED \$36.00 this time.

MID: 8030214830

REF#: 00000014

Tip: 0089250000030014030194

PURCHASE

\$63.96

CARD Visa

NO.: ***** [REDACTED]

DATE: 01/21/2017

TIME: [REDACTED]

APPR CODE: 070975

AID: A0000000031010

TVR: 0000008000

TSI

APPROVED

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
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.

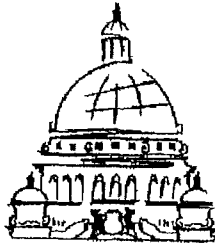
** REFUNDABLE ITEMS must be RESALABLE

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



LEGISLATIVE ASSEMBLY OF
BRITISH COLUMBIA
PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295
PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Feb-21-2017 [REDACTED]
CUST: 825
NAME: JANE JAE KYUNG SHIN
CASHIER: 9 INV # 39109

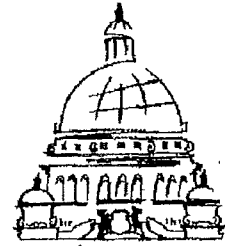
ID	DESCRIPTION	DISC	
1051	PLAQUE VIRTUE OF ADV		
1 @	35.75	-7.15	28.60
1053	PLAQUE PARLIAMENT BLDGS SEPIA		
1 @	30.36	-6.07	24.29
	SUBTOTAL:		52.89
	GST:		2.64
	PST:		3.70
	TOTAL:		59.23

53n

PAYMENTS
MCARD: 59.23
CHANGE: 0.00

Total Savings: \$ 13.22
All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

* THANK YOU FOR VISITING THE *
* LEGISLATIVE ASSEMBLY OF B.C. *
* WWW.LEG.BC.CA *



LEGISLATIVE ASSEMBLY OF
BRITISH COLUMBIA
PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295
PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Feb-21-2017 [REDACTED]
CUST: 725
NAME: JANE JAE KYUNG SHIN
CASHIER: 9 INV # 39106

ID	DESCRIPTION	DISC	
1179	TABLECLOTH BC TARTAN		
1 @	66.08	-13.22	52.86
	SUBTOTAL:		52.86
	GST:		2.64
	PST:		3.70
	TOTAL:		59.20

53n

PAYMENTS
MCARD: 59.20
CHANGE: 0.00

Total Savings: \$ 13.22
All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

* THANK YOU FOR VISITING THE *
* LEGISLATIVE ASSEMBLY OF B.C. *
* WWW.LEG.BC.CA *



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

MEMBER [REDACTED] 2A

20057 FRAME26"X34" 139.99 GP

SUBTOTAL 139.99
**** (G)GST 5% 7.00
**** (P)PST 7% 9.80

TOTAL [REDACTED] 156.79
VF MasterCard 156.79

REFERENCE#: 66231012-0010017590 H
AUTH#: 004235 02/04/17 [REDACTED]
Invoice#: 34829

COSTCO # 255
2370 Ottawa Street
Port Coquitlam, BC V3B-7Z1 530

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$156.79

NO SIGNATURE TRANSACTION

0255 087 0000000006 0076

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 87
2017/02/04 [REDACTED] 0255 87 0076 6

GST [REDACTED]
THANK YOU!

Date: March 21, 2017
To: Jane Shin, MLA Office
From: [REDACTED] Ph: [REDACTED]
Invoice: 032117
Re: Coordination Services
Amount: \$606

Please issue cheque payable to [REDACTED] and send to:
[REDACTED]

Thank you!

5300
Cheque 731

Shin.MLA, Jane Jae Kyung

From: service@intl.paypal.com
Sent: February 16, 2017 12:39 PM
To: Shin.MLA, Jane Jae Kyung
Subject: Your payment to Burnaby Neighbourhood House



*Change 720
5300*

**You sent a payment of \$100.00 CAD to
Burnaby Neighbourhood House.**

16-Feb-2017 [REDACTED] GMT-05:00
Receipt No:4344-1288-6432-5036

Hello Jane Shin,

This charge will appear on your credit card statement as payment to PAYPAL *BURNABYNEIG.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
Burnaby Neighbourhood House

Instructions to merchant:
None provided

<http://burnabynh.ca/>

Shipping information:
Jane Shin
[REDACTED] Burnaby
Burnaby BC [REDACTED]
Canada

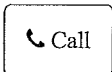
Shipping method:
Not specified

Description	Unit price	Qty	Amount
DiamondGala Ticket Options: 1 Ticket (1 seat) -, Name: Jane Shin, MLA, Email: jane.shin.mla@leg.bc.ca	\$100.00 CAD	1	\$100.00 CAD

Discount: -\$0.00 CAD
Total: \$100.00 CAD

Receipt No: 4344-1288-6432-5036

Please keep this receipt number for future reference. You'll need it if you contact customer service at Burnaby Neighbourhood House or PayPal.



Step 3 of 3: Order 168266 Successful

Print your tickets and/or receipt

*cheque 722
JSP*


Checkout completed. You will also receive an email confirmation. x

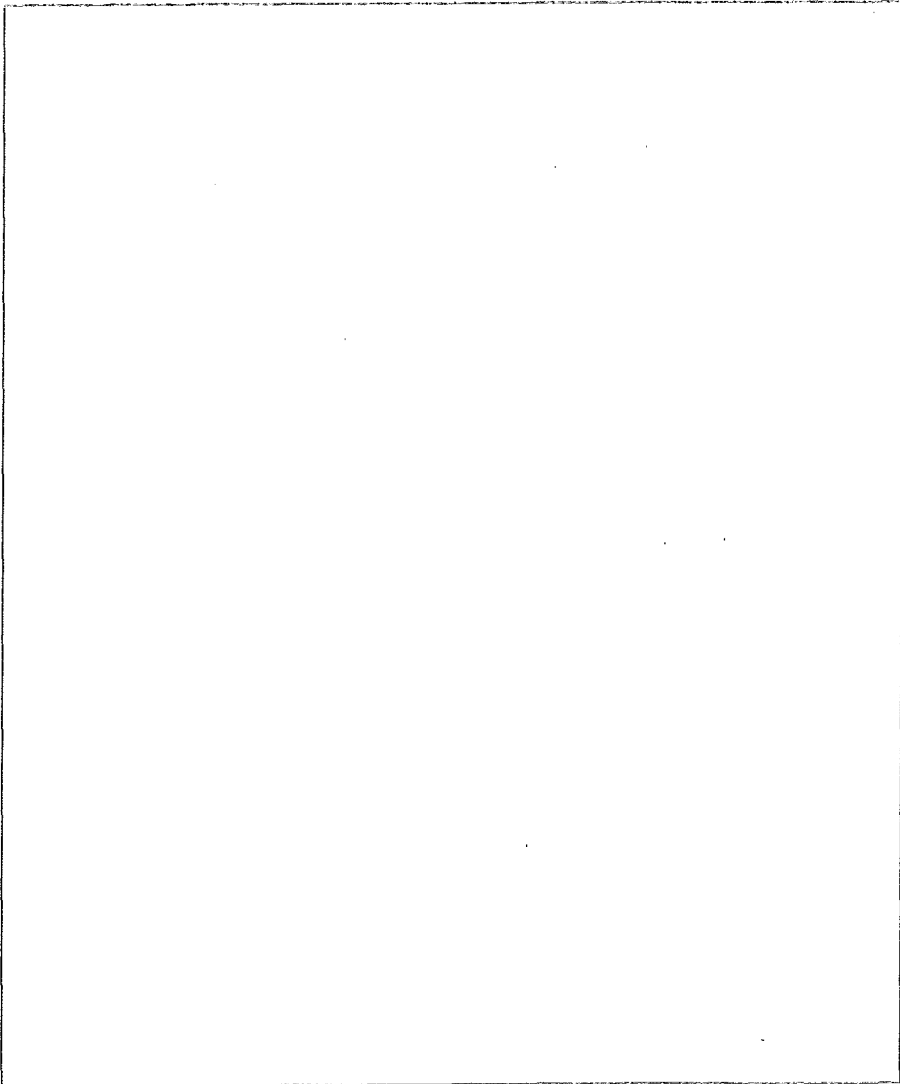
Print a receipt for your records. It is not a ticket for admission x

Print Receipt

Item	Qty	Description	Total
Tickets	1	RiverBlue on Friday March 10 2017 at [REDACTED] in the Centennial Theatre General Seating Adult	15.00
		Film presented by Paddle Productions and Seymour Salmonid Society.	x
Tickets	1	RiverBlue on Friday March 10 2017 at [REDACTED] in the Centennial Theatre General Seating Adult	15.00
		Film presented by Paddle Productions and Seymour Salmonid Society.	x
Tickets	1	RiverBlue on Friday March 10 2017 at [REDACTED] in the Centennial Theatre General Seating Adult	15.00
		Film presented by Paddle Productions and Seymour Salmonid Society.	x
Tickets	1	RiverBlue on Friday March 10 2017 at [REDACTED] in the Centennial Theatre General Seating Adult	15.00
		Film presented by Paddle Productions and Seymour Salmonid Society.	x
GRAND TOTAL			\$60.00

Purchaser Info	Jane Shin 3 8699 10th Avenue Burnaby, BC V3N 1S9
Order Reference	168266
Order Date	21 FEB 17 17:34:26.20
Payment Amount	\$60.00 CAD
Card Number	**** * [REDACTED]
Authorization Code	02158S

	Event			
	<h1>51st Annual BC Leadership Prayer Breakfast</h1>			
	Date+Time	Location		Payment Status Eventbrite Completed
		Fairmont Hotel Vancouver 900 West Georgia Street Vancouver, BC V6C 2W6 Canada		
Order Info				
Order #599233522. Ordered by Jane Shin on 21 February 2017				
Type	Single Ticket - BC Leadership Prayer Breakfast \$80.11			



5310
 Cheque 722

Eventbrite


Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

\$25

Westridge

TRIVIA NIGHT


March 3, 2017 Doors 
Admit One #0031
Cash bar Silent Auction
Bring loonies & toonies!



\$25

Westridge

TRIVIA NIGHT

March 3, 2017 Doors 
Admit One #0032
Cash bar Silent Auction
Bring loonies & toonies!



*Paid by Personal
cheque 724 Mar 2, 17
\$310*

Date: March 23, 2017
To: Jane Shin, MLA Office
From: [REDACTED], Ph: [REDACTED]
Invoice: 032317
Re: March events support of files
Amount: \$303

Please issue cheque payable to [REDACTED] and send to:

[REDACTED]

Thank you!

cheque 732
5300

RECEIVED
DEC 22 2016
 New Democrat Caucus

Jewish
Formerly the Jewish Western Bulletin
Independent

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 Bldgs, Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/21/2016 ✓
 Invoice no.: 47763 ✓
 JI contact: [REDACTED]
 Authorized by: [REDACTED]
 Email / phone / fax: [REDACTED]@leg.bc.ca ✓

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
	Page Number(s) 2		
	holiday greetings		
	Note: price includes full color at a discount		
		SubTotal	\$835.00
		taxes	\$41.75 ✓
		TOTAL	\$876.75

GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**

[REDACTED]

\$62.62 Expensed

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

THX [REDACTED]

[REDACTED]

DEC 24 2016
 [REDACTED]

INVOICE

(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
 MAGAZINE / GRAPHIC / PRINTING
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
 T.604.936.5554 C.604.765.3880

Date: June/24/2016
 INVOICE # 16-071

#130-1140 Austin Avenue.
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
 Tel:604-765-3880

Bill to: **New Democrat Official Opposition**
 Name: #201 Parliament Building
 Address: 501 Belleville Victoria
 BC, V8V 1X4
 Phone: [REDACTED]
 Mobile: [REDACTED]

DESCRIPTION	AMOUNT
2017 Korean Business Directory	
Full size (156mmx229mm)	\$ 1,000.00
Cover Spot (30mmx40mm)	800.00
special discount	(800.00)

CANKOR DIVERSITY MEDIA
 130-1140 AUSTIN AVE
 COQUITLAM, BC V3K 3P5
 Merchant ID: 000000003793685
 Term ID: 05773661
 82346830012

Purchase

HC
 XXXXXXXXXXXX
 Entry Method: Manual
 11/21/16
 Batch#: 000333
 Ref#:00002822479
 Inv #: 000068 Appr Code: 181000
 Total: \$ 1,050.00

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

Merchant Copy

	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	

Make all checks payable to **Cankor Diversity Media**.
 If you have any questions concerning this invoice, contact
 604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

\$175.00 Expensed

Senior Living

#3 3948 Quadra Street
Victoria, BC V8X 1J6
Phone: 250-479-4705
Business Number: [REDACTED]

Invoice
2017-16688

You can now Pay Online, see below for more information

Bill To:
BC NDP Caucus
[REDACTED]
Victoria, BC



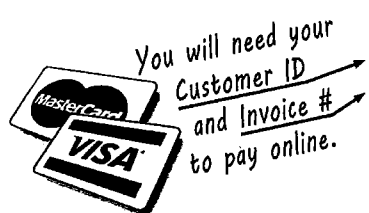
DATE: 1/24/2017 INVOICE #: 2017-16688 DUE DATE: 2/24/2017 SALES REP: [REDACTED]

Pub.	Issue	Year	Ad Size	Frequency	Net	GST	Amount
Senior Living Magazine	Feb	2017	1/2 PG	1x	\$2,135.00	106.75	\$2,241.75
Total							\$2,241.75

Total:	\$2,241.75
---------------	-------------------

BC NDP Caucus - [REDACTED]

\$172.44 Expensed



CLICK HERE TO MAKE YOUR PAYMENT ONLINE
or go online to
<https://seniorliving.magazinemanager.com/payonline/>

CUSTOMER ID: [REDACTED]
INVOICE #: 2017-16688
BILLING EMAIL: [REDACTED]@leg.bc.ca
CLIENT NAME: BC NDP Caucus
INVOICE DUE DATE: 2/24/2017

**American Express not Accepted

Questions about your bill or account? Please email office@seniorlivingmag.com or Call 250-479-4705 ext. 100

Terms of Payment: First ad of contract to be paid at time of booking. Remaining ads will be invoiced monthly on the 15th of the month prior to month of publication; upon approval of credit. Terms 30 days, 2% interest per month on accounts not paid within 30 days of invoicing.

[REDACTED]

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

[REDACTED]

THX [REDACTED]



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]

- ORIGINAL -

Page 1 of 1

Bill To NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20160061
	Invoice No.	337277 ✓
	Date	Jan 31 2017
	Terms	C.O.D.
	Agent No.	[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>	
	Subtotal
	\$1,695.74
	✓ GST 5%
	\$84.79
	✓ TOTAL
	CAD \$1,780.53

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

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

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
			5.00%	7.50
[REDACTED] *PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED BROADCAST #				
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$157.50 ✓
				\$12.11 Expensed

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 CANCUS 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

plus : PST on \$ 0.00
plus : GST on \$ 1,322.50

Sub-Total : 1,322.50 ✓
@7.00 % PST : 0.00
@5.00 % GST : 66.13 ✓

Total : 1,388.63

** Pay immediately upon receipt of invoice **

Balance : 1,388.63 ✓

\$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
Total											\$735.00

Total: [REDACTED] ✓ **\$735.00**

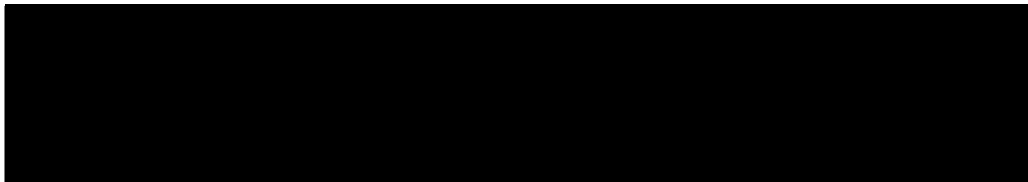
Note:

- 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]					

Total	\$766.50 ✓
Payments/Credits	\$0.00
Balance Due	\$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
Total			\$170.00	\$8.50	\$178.50

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

\$13.73 Expensed

[REDACTED]

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

[REDACTED]

[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>	
Total	210.00 ✓

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
Amount Enclosed	
\$	

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 ✓ <i>FEB 2 J 2017</i>	1	150.00 5.00%	150.00 7.50
[REDACTED]				
PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET PLS <i>THX</i>				
		GST Tax		7.50 ✓
		Total		157.50 ✓
		Total Balance		
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]

Canada Times

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1481
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED] Communications Assistant | John Horgan's New Democrat
Official Opposition

Address:
E: [REDACTED]@leg.bc.ca | www.bcndpcaucus.ca

Ph: T: [REDACTED]

Item	Description	Amount
	Full page color Pakistan Day Ad	\$500.00

GST# [REDACTED]

Deposit:
\$500.00

S/Total:

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

GST: \$25.00
.....

Total: \$525.00

\$58.33 Expensed

Remarks:

March 16, 2017
.....
(Date)

[REDACTED]
.....
(Signature)

[REDACTED]

[REDACTED]

* P.S. JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET *
THY [REDACTED]

Burnabynow

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

RECEIVED
 Jan 10
INVOICE

Invoice No. : BBYD00025280
 Date : 12/28/2016
 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 : Burnaby Now		Issue Date : 12/21/2016		
Title : seasons greetings		P.O. # :		
Ad Size : 1.0000 Col. x 14 Agate Lines		Job # : R0011348777		
Section : CFE		Ad # : 3717963		
Reference # :		Color : Full Process		
Page : A13				
Process Colour		0.00	0.00	0.00
Surcharge		99.00	0.00	99.00
Ad Space		0.00	0.00	0.00

*change 594
to 1000*

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. XXXXXXXXXX

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

Invoice No. : BBYD00025280
 Date : 12/28/2016

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

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

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Marco Polo World News Inc.

1129 WEST 46TH AVENUE
 VANCOUVER, British Columbia V6M 2J9
 Canada

INVOICE

Invoice No.: 510-16
 Date: 12/30/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

JANE SHIN MLA

 VANCOUVER, BC
 CANADA

Ship to:

JANE SHIN MLA

 VANCOUVER, BC
 CANADA

Business No.:



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CHRISTMAS 2016 HALF PAGE	GS	87.50	87.50
			Subtotal:			87.50
			GS - GST 5%			4.38
			GS			
<p>Marco Polo World News Inc. GS: #GS 5%</p> <p>Shipped By: _____ Tracking Number: _____</p> <p>Comment:</p> <p>Sold By:</p>						<p><i>Check 5% 500</i></p> <p>Total Amount</p>
						91.88



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

INVOICE

GST/HST No. [REDACTED]

Date	Invoice #
07/01/2017	11587

RECEIVED
 Jan 10

Bill To

JANE SHIN-MLA
 #3-8699 10TH AVE.
 BURNABY, BC V3N 2S9
 604.775.2414

P.O. No.	
Terms	
Project	
Due Date	21/01/2017

Qty	Description	Item	Rate	Amount
1	Full page Colour - Back/Inside (310 mm x 536mm) AD running date: Jan 7(Sat)/2017 ***AD about: 2017 New Year's Day*** ***Thank you so MUCH*** GST on sales	FUCO	250.00	250.00
			5.00%	12.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$262.50

*cheque 557
562*

Invoice To

JANE SHIN-MLA
 #3-8699 10TH AVE.
 BURNABY, BC V3N 2S9
 604.775.2414

Please make cheques payable to:

The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date	07/01/2017
Invoice #	11587
Account #	
Tax Total	\$12.50
Payments/Credits	\$0.00
Balance Due	\$262.50

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:

AMT ENCLOSED

Due Date 21/01/2017

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. : BBYD00025628
 Date : 01/31/2017
 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 : Burnaby Now				
Title : Chinese New Year				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section : CNY				
Reference #:				
Page: A25				
Process Colour		0.00	0.00	0.00
Feature Discount		0.00	0.00	0.00
Surcharge		112.00	0.00	112.00
Ad Space		0.00	0.00	0.00

*Check 714
 Fluor*

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.

Issue Date : 01/27/2017
 P.O. # :
 Job # : R0011366469
 Ad # : 3808952
 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

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

AMOUNT DUE : 117.60

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

Invoice No. : BBYD00025628
 Date : 01/31/2017

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

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

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. : BBYD00025932
 Date : 02/28/2017
 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 : PINK SHIRT - BILLING ONLY
Ad Size : 1.0000 Col. x 14 Agate Lines
Section: PSD
Reference #:
Page: A18

Issue Date : 02/22/2017
P.O. # :
Job #: R0011374392
Ad # : 3831714
Color : Full Process

Process Colour		0.00	0.00	0.00
Feature Discount		0.00	0.00	0.00
Surcharge		89.00	0.00	89.00
Ad Space		0.00	0.00	0.00

*Cheryl 725
JAW*

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

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

AMOUNT DUE : 93.45

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

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

Invoice No. : BBYD00025932
Date : 02/28/2017

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

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

AMOUNT DUE : 93.45



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS PAGES

INVOICE

TO: JANE SHIN, MLA
 3- 8699 10th Avenue
 Burnaby, BC
 V3N 2S9

INVOICE #: 0454
 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		

Handwritten notes:
 f6w
 734
 please

SUBTOTAL	\$66.67
GST# [REDACTED]	3.33
CC FEE	
TOTAL	\$70.00



PRINT • MOBILE • ONLINE





**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]

000042

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.25 %	0.49	
7777000100	(Nov/16)-Letters Mailed	3 EA	0.81 /EA	2.43	G
Subtotal				17.66	
GST/HS [REDACTED] 5.000 %				17.66	0.88
Total (CAD)				18.54	

*cheque 701
57.80*

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.

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

2017/01/26 [REDACTED] Pharmasave
CC/CC105107 W/G1 TR639817

T 5%/7% 1@ \$1.79 \$1.79
#0 BUBBLE MAILER

G 5% 1@ \$8.87 \$8.87
Regular Parcel

Actual Weight 0.063kg
Volumetric Eq. 0.29'
24.000cm X 18.000cm X 4.000cm
To V7C1W5 *578*

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$0.38 \$0.38
Fuel Surcharge

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

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

SUBTL	\$11.04
GST	\$0.55
PST	\$0.13
TOTAL	\$11.72

Visa \$11.72
Card Number

***** [REDACTED] *****
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
www.canadapost.ca / www.postescanada.ca



BRITISH
COLUMBIA

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

Bill To: [REDACTED]

000046

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

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

Page 1 of 1

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				14.92
GST/HST # [REDACTED]	5.000 %	14.92		0.75
Total (CAD)				15.67

*cheque corrected to \$15
Feb 16*

*cheque 719
2180*

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 DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

RECEIVED
MARCH 6

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]

000044

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 63.80	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.83 /EA	10.79	G
7777000300	Flats Mailed	19 EA	2.63 /EA	49.97	G

Subtotal				60.76
GST/HST # [REDACTED]	5.000 %		60.76	3.04
Total (CAD)				63.80

*Cheque 728
57.80*

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.

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

2017/03/10 [REDACTED] Pharmasave
CC/CC105107 W/G1 TR645648

G 5% 1@\$30.00 \$30.00
Loose Stamp Sales

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

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

Visa 5780 \$37.09
Card Number [REDACTED]
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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: 5411663328
Order date: January 17, 2017

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 Avenue, Burnaby, BC V3N2S9

Expected Delivery :Wednesday, January 18

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
565438	Staples® Stickies Recycled Pop-Up Notes, 3" x 3", 12/Pack	\$13.32 12/Pack	1.0	\$0.00	Price: \$13.32
37363	Staples® Envelopes Kraft Catalogue, 10" x 13", 100/Box - Gummed	\$20.36 100/Box	1.0	\$0.00	Price: \$20.36
488435	Geographics Certificate and Document Covers, Linen Textured, 9-3/4" x 12-1/2", Navy, 6/Pack	\$14.95 6/Pack	6.0	\$0.00	Price: \$89.70

Billing Address

[Redacted]
Unit 3, 8699 Tenth Avenue
Burnaby, BC, V3N2S9
(604) 660-5058

TSU

Subtotal:	\$123.38
Coupons:	\$0.00
Estimated GST (or HST):	\$6.17
Estimated PST:	\$8.64
Shipping:	Free
Total:	\$138.19
Remaining Balance:	\$138.19
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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Have a question?

Chat with a Staples expert

Chat Now



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

GROCERY	
7765208224	
STASH JASMINE TEA	\$2.99
7765208324	
STASH ORG LVND TULSI	\$3.59
Sub Total	\$6.58
GST	\$0.00
PST	\$0.00
Total	\$6.58
Cash Total	\$6.60
Visa	6.58

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

12/15/2016
 Till: 2 RR

[REDACTED]
 070200055423

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

Sales Receipt

Transaction #: 860794
 Date: 1/9/2017 Time: [REDACTED]
 Cashier: 7 Register #: 1

UPC Code	Description	Amount
062823304123	SHEET PROTECTOR	\$1.00

JSR

Sub Total	\$1.00
GST	\$0.05
BC-PST	\$0.07
Total	\$1.12

VISA Credit Card Tendered \$1.12
 Change Due \$0.00

Total # of Items Purchased 1

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

YOUR DOLLAR STORE #168
 VANCOUVER B.C.
 PH#604 438-6867
 GST [REDACTED]

REFUND OR EXCHANGES
 WITH RECEIPT ONLY

01/14/2017 [REDACTED] 0001
 000000#4687

paper towel

HOUSEHOLD	\$1.50
MDSE ST	\$1.50
PST	\$0.11
GST	\$0.08

JSR

***TOTAL	\$1.59
CASH	\$2.00
CHANGE	\$0.31

DOLLARAMA

1779 Comox Street
Vancouver BC V6G 1P5
GST [REDACTED]

LIGHT	4.00 FP
EcoFee	0.15 FP
SUBTOTAL	\$4.15
GST 5%	\$0.21
PST 7%	\$0.29
TOTAL	\$4.65
VISA	\$4.65

01-19-17
cape
01 *1.99 TX
*1.99 ST
*0.14 TX 1
JSS *0.10 TX 3
cash *2.23 TL
*5.25 CR
*3.02 CG

000-0035
* 4-15

TYPE: PURCHASE

ACCT: VISA \$ 4.65

CARD NUMBER: *****
DATE/TIME: 17/01/22 [REDACTED]
REFERENCE #: 66228695 0010014750 H
AUTHOR. #: 004624

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-01-22 [REDACTED]
000846 02 251936

1489

WWW.DOLLARAMA.COM

LIVE WELL WITH
PHARMASAVE

Pharmasave Crest

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

Jan31,2017 [REDACTED] ID:211 CITA 00029

FOLGERS A/SEAL 642G CLSSC 8.99
Item#:34827

Subtotal 8.99
Total 8.99
Debit Card 8.99

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details *SSP*

TYPE: PURCHASE

ACCT; INTERAC CHEQUING \$ 8.99

CARD NUMBER : *****[REDACTED]
DATE/TIME : 01/31/2017 [REDACTED]
REFERENCE # : 66252717 0013700070 C
AUTH # : 406610

Interac
A0000002771010
80000080006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

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

LIVE WELL WITH
PHARMASAVE

Pharmasave Crest

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

Jan10,2017 [REDACTED] ID:331 CITA 00012

DURACELL ALKA AA 2S 3.99 PG
Item#:64341

Subtotal 3.99
PST Taxable .28
GST Taxable .20
Total 4.47
Debit Card 4.47

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 4.47

CARD NUMBER : *****[REDACTED]
DATE/TIME : 01/10/2017 [REDACTED] AM
REFERENCE # : 66252717 0013490030 C
AUTH # : 350720

Interac
A0000002771010
80000080006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

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



off 5500

Store# 40191 (604) 942-7555
 #120 - 1097 Nicola Ave.
 Port Coquitlam BC V3B 8B2
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
SCOUR PADS	1	1.25	1.25T
RAPID GRIP GLUE	1	1.25	1.25T
MASKING TAPE WHITE	1	1.25	1.25T
PACKING TAPE	1	1.25	1.25T
MASKING TAPE WHITE	1	1.25	1.25T
STATIONERY	1	1.25	1.25T
ALUMINUM FOIL TAPE	1	1.25	1.25T
TAPE	1	1.25	1.25T
CORRECTION TAPE 5M	1	1.25	1.25T
STICKY NOTES	1	1.25	1.25T
STICKY NOTES	1	1.25	1.25T
STICKY NOTES	1	1.25	1.25T
STICKY NOTES	1	1.25	1.25T
STICKY NOTES	1	1.25	1.25T
STICKY NOTES	1	1.25	1.25T
STICKY NOTES	1	1.25	1.25T
CRAFTS	1	1.25	1.25T
TAPE	1	1.25	1.25T
TAPE	1	1.25	1.25T
CORRECTION TAPE 5M	1	1.25	1.25T
CORRECTION TAPE 5M	1	1.25	1.25T
CORRECTION TAPE 5M	1	1.25	1.25T
PERMANENT MARKER	1	1.25	1.25T
STATIONERY	1	1.25	1.25T
RAPID GRIP GLUE	1	1.25	1.25T
TAPE	1	1.25	1.25T
POST IT NOTES	1	1.25	1.25T
POST IT NOTES	1	1.25	1.25T
SMALL GIFTBAG	1	1.25	1.25T
SMALL GIFTBAG	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T
Sub Total		\$41.25	
GST		\$2.06	
PST		\$2.89	
Total		\$46.20	
MasterCard		\$46.20	

Thank You for Shopping with us!
 www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 8073 40191 02 021 62510 2/02/17 [REDACTED]
 Sales Associate [REDACTED]



5500

Store# 40191 (604) 942-7555
 #120 - 1097 Nicola Ave.
 Port Coquitlam BC V3B 8B2
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CABLE TIE	1	1.25	1.25T
CABLE TIE	1	1.25	1.25T
NYLON CABLE TIES	1	1.25	1.25T
NYLON CABLE TIES	1	1.25	1.25T
NYLON CABLE TIES	1	1.25	1.25T
PACKING TAPE	1	1.25	1.25T
ALUMINUM FOIL TAPE	1	1.25	1.25T
ALUMINUM FOIL TAPE	1	1.25	1.25T
MASKING TAPE WHITE	1	1.25	1.25T
MASKING TAPE WHITE	1	1.25	1.25T

Sub Total
 GST
 PST
 Total
 MasterCard

Thank You for Shopping with us!
 www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 8072 40191 02 021 62510 2/02/17 [REDACTED]
 Sales Associate [REDACTED]

REAL CANADIAN
Superstore*

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
BURNABY BC
(604) 439-4473

Big on Fresh, Low on Price

21-GROCERY
05550001165 LQ PLUMR PRO 7.99
GPMRJ
06038317608 NO NAME BT. 24 RL 4.23
GPMRJ

SUBTOTAL 12.22

G=GST 5% 12.22 @ 5.000% 0.61
P=PST 7% 12.22 @ 7.000% 0.86

TOTAL 13.69

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

GLOBAL PAYMENTS MERCHANT # 0843532
Superstore
1105 Eaton Ctr. 4700 Kingsway
Burnaby BC
STORE # 01518 TERM/Z01518550
SLIP # 763900 REG 55
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
VISA CREDIT
REF # AUTH # RESP 001
507001001008 033560 ISO 00
AID: A0000000031010
TSI 0000 TVR 0000000000

DATE TIME AMOUNT
02/09/20 \$ 13.69

APPROVED

Retours avec le reçu de caisse original:
La marchandise peut être rapportée pour un échange ou un remboursement dans les 14 jours suivant l'achat, à condition que l'article soit dans

Returs with original receipt:
Merchandise may be returned for exchange or tags and packaging. Exchange only after 14 days. Some exceptions apply. See store for details.

DOLLARAMA

668 Seymour St Unit B
Vancouver BC V6B 3K4
GST

SPCNGE TOWELS 3.50 FP
SUBTOTAL \$3.50
GST 5% \$0.18
PST 7% \$0.25
TOTAL \$3.93
VISA \$3.93

TYPE: PURCHASE

ACCT: VISA \$ 3.93

CARD NUMBER: *****
DATE/TIME: 17/02/16
REFERENCE #: 66227679 0010015790 H
AUTHOR. #: 045727

VISA CREDIT
A0C00000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-02-16
00C512 03 118844

8853

WWW.DOLLARAMA.COM



789-CR CHOICES MARKETS BURNABY
 8683 10th Ave
 Burnaby, BC, BC
 Tel: 604-522-0936
 www.choicesmarkets.com
 GST [REDACTED]
 100% BC OWNED AND OPERATED

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

REFUND OR EXCHANGES
 WITH RECEIPT ONLY

03/01/2017 [REDACTED] 0001
 000000#0643

HOUSEHOLD 1/2 \$1.50
 HOUSEHOLD 1/2 \$1.50
 HOUSEHOLD 1/2 \$2.00
 HDSE ST \$5.00
 PST \$0.35
 GST \$0.25

VISA \$5.60

GROCERY
 7765208324
 STASH ORG LVND TULSI \$3.59

Sub Total \$3.59
 GST \$0.00
 PST \$0.00

Total \$3.59
 Cash Total \$3.60

Visa 3.59

Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
 POLICY WITH RECEIPT

02/17/2017
 T111: 3 HM

[REDACTED]
 0703000735

LIVE WELL WITH
PHARMASAVE

Pharmasave Crest

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

Mar15,2017 [REDACTED] ID:211 C1TA 00026
 RECYCLE FEE .03 .02 G
 Item#:090004
 ENVIRO FEE AA .06 .06
 Item#:7700
 DURACELL ALKA AA 2S 3.99 PG
 Item#:64341
 Subtotal 4.07
 PST Taxable .28
 GST Taxable .20
 Total 4.55
 Debit Card 4.55

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details *JSW*

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING \$ 4.55

CARD NUMBER : *****
 DATE/TIME : 03/15/2017
 REFERENCE # : 66252717 0014130090 C
 AUTH # : 383650

Interac
 A0000002771010
 80000080006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

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

LIVE WELL WITH
PHARMASAVE

Pharmasave Crest

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

Feb21,2017 [REDACTED] ID:331 C1TA 00010
 DURACELL ALKA AA 2S 3.99 PG
 Item#:64341
 Subtotal 3.99
 PST Taxable .28
 GST Taxable .20
 Total 4.47
 Debit Card 4.47

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details *JSW*

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING \$ 4.47

CARD NUMBER : *****
 DATE/TIME : 02/21/2017
 REFERENCE # : 66252717 0013910030 C
 AUTH # : 359632

Interac
 A0000002771010
 80000080006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

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

STAPLES Canada
Store # 254
1055 West Georgia Street Suite 220
Vancouver, BC V6E3P3
4-678-4873

Sale 00077 7 001 60038
0254 03/28/17

1715679

1 SCOTCH SHIPPING TAPE
051115558788 2.85B
Subtotal
PST 7.00%
GST 5.00%

Total
Visa \$2.98

Visa H Purchase

Authorization Number 024791
0010010730 60038 66164601

77 03/23/17

01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
Store # 254
1055 West Georgia Street Suite 220
Vancouver, BC V6E3P3
604-678-4873

Sale 00077 7 001 60041
0254 03/23/17

9999999

1 KINGSTON 16GB DT10
740617242034

Subtotal 7.97B
PST 7.00% 7.97
GST 5.00% 0.56

Total 8.93
Visa \$8.93

Visa H Purchase

Authorization Number 60041 009891
0010010750 66164601

77 03/23/17

01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

STARBUCKS COFFEE 14.99
**** TAX .00 BAL 14.99
VF Visa 14.99
XXXXXXXXXX [REDACTED]
AUTH: 064991
CHANGE .00
(P)ST .00
(G)ST .00
3/20/17 14:54 0004 35 0128 18162
(B)OTH = G.S.T. + F.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

5300

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 035 EMPLOYEE: 18162 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$14.99

Visa PURCHASE

03/20/17 [REDACTED] AUTH: 064991
REFERENCE: 66207749 0015591000 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 035 18162 0128

*** CARDHOLDER COPY ***



789-CR CHOICES MARKETS BURNABY
8683 10th Ave
Burnaby, BC, BC
Tel: 604-522-0936
www.choicesmarkets.com
GST [REDACTED]
100% BC OWNED AND OPERATED

GROCERY	5300
2529300180	
SILK ALMND UNSWT VAN	\$3.29
7765208209	
STASH TEA EARL GREY	\$2.99
7765208229	
STASH PREM GREEN TEA	\$2.99
Sub Total	\$9.27
GST	\$0.00
PST	\$0.00
Total	\$9.27
Cash Total	\$9.25
Visa	9.27

Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

03/10/2017 [REDACTED]
Till: 3 [REDACTED] 070300080253



789-CR CHOICES MARKETS BURNABY
 8683 10th Ave
 Burnaby, BC, BC
 Tel: 604-522-0936
 www.choicesmarkets.com
 GST # [REDACTED]
 100% BC OWNED AND OPERATED

GROCERY
 7765208224
 STASH JASMINE TEA \$2.99

Sub Total	\$2.99
GST	\$0.00
PST	\$0.00
Total	\$2.99
Cash Total	\$3.00
Visa	2.99

JSW



Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
 POLICY WITH RECEIPT

03/09/2017
 T111: 1 [REDACTED]

070 [REDACTED]

Yokoyaya
 1199 International Village, 88 W. Pender
 Vancouver BC Canada
 V6B 6N9
 (604) 682-8073
 GST # [REDACTED]

Txn # : 2032612 04/03/2017
 Inv # : 2031663 [REDACTED]
 Cashier # : [REDACTED] 3
 Cust # : 1 *** Cash Sales ***
 1

4947678648805 2.00 GP
 Gift Bag (CL / Solid / 18.5x12x5cm/30pc)

Subtotal	2.00
GST	0.10
PST	0.14
Total	2.24
VisaCard	2.24
***** [REDACTED]	
Auth 061091	

JSW

Total No. of Items: 1

Thank You! Please come again.
 No Refund. No Exchange.

Submitted by [REDACTED]

Date	Purpose	Mileage	Sub-total (@\$0.53)
Feb 4, 2017	Multicultural communities reception at Burnaby Mountain Clubhouse	24 km	\$12.72
Total			\$12.72

5600

Submitted by [REDACTED]

Date	Purpose	Mileage	Sub-total (@\$0.53)
Feb 9, 2017	Office supplies purchase	16 km	\$8.48
		Total	\$8.48

5620

WACH 3 006...
 100 7 877
 255 5005200
 38002

Chaque 703

CHO'S BAKERY
#1-5901 BROADWAY.
BURNABY, BC, V5B 2Y1

DATE 2017-1-25

NAME
 NOM
 ADDRESS
 ADRESSE

SOLD BY VENUE PAR	C.O.D. C.R.	CHARGE	ON ACCT. RECCU/A/C	ACCT FWD MONT. REPORTE
1		<i>Potato Croquette</i>		<i>6 x 2.8</i>
2		<i>Mooha Roll Cake</i>		<i>1 x 7</i>
3		<i>Chocolate bar</i>		<i>2 x 1.8</i>
4		<i>Whiggay bar</i>		<i>2 x 1.8</i>
5		<i>Che donut</i>		<i>2 x 1.5</i>
6		<i>Macaron</i>		<i>12 1.6</i>
7				
8				
9				
10				
			GST/TPS	
TAX REG. NO:			PST/TVP	
NO ENRG. TAXE			TOTAL	<i>54.00</i>
0008251				

\$44.00

L A SUSHI
8671 TENTH AVE.
BURNABY, BC. V3N 2S9
604-777-9555

DEBIT SALE

Server #: 000001

Batch #: 331 REF#: 00000007
01/28/17 RRN: 000613740128

APPR CODE: 172416

Trace: 70
DEBIT/CHEQUING

***** [REDACTED]

SL Chip

AMOUNT	\$38.80
TIP	\$3.88
TOTAL	\$42.68

APPROVED - 00

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Yewon Restaurant

Chicken & Noodle

TEL : (604) 936-1444

Unit A1-341 North Road

Coquitlam, BC V3L 1N7

GST# : [REDACTED]

Inv# : 15216

Tab# : Togo1

03/18/17 [REDACTED]

Served by : Cashier

5140

Description	Qty	Price	Amt
WHOLE CHICKEN W/SAUC	1	21.99	21.99
SPICY RICE CAKE W/ R	1	10.99	10.99

SUB TOTAL: 32.98

GST: 1.65

PST: .00

2 TOTAL DUE: 34.63

* Thank you for coming !

김밥전국

A341 North Road,

Coquitlam, (604)936-0222

Order #14801 Take Out

Date: 18-Mar-2017 [REDACTED]

Guest#: 1

1 X Cham Chi KimBab	\$4.45
참치김밥	
1 X Cheese KimBab	\$4.45
치즈김밥	
1 X Kimchi KimBab	\$4.45
김치김밥	
<hr/>	
SUB-TOTAL:	\$13.35
GST(5%):	\$0.67
<hr/>	
TOTAL DUE:	\$14.02

5140

THANK YOU!



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.	0000062549
Page	Page 1 of 1
Date	Dec-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	\$32.33	TOTAL AMOUNT DUE	\$33.87
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$33.87
	Payments :				\$32.33
	Adjustments :				\$0.00
	Jane Shin, MLA for Burnaby-Lougheed #3-8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/16 - Dec 31/16		\$26.75	1.00	\$26.75
Dec - 31	Fuel & Energy Surcharge				\$4.01
	SITE TOTAL				\$30.76
Dec - 31	Interest Charge - 2% - Aged 60 Days	IN005470	\$0.00	1.00	\$0.03
	GST at 5.000% on \$30.76				\$1.54

Chase 595

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.33	\$0.00	\$0.00	\$1.54	\$33.87

TOTAL INVOICE	\$32.33
----------------------	----------------

We have noticed that your account is now PASSED DUE.
 Our payment term is Net 15. If the cheque is in the mail, thank you.



Direct Response Media Group Inc.
 2285 Wycroft Rd.
 Oakville, ON L6L 5L7
 Phone (905) 465-1233 | Fax (905) 465-1228
 accounting@drmg.com
 www.drmg.com

Invoice #
ENV - 67100

MLA Jane Shin
DR JANE JAE KYUNG SHIN
3-8699 10th Ave
Burnaby BC V3N 2S9

INVOICE DATE	DOCKET NO.
2017-01-09	130611

ISSUE	DESCRIPTION	QTY (M)	PRICE EACH	AMOUNT
Stand Alone	Solo Value XL DRMG Menu (16.75' x 10.75') and Distribution	15.963	195.00	3,112.78
Stand Alone	Solo Value (5.25' x 10.875')	1.5	55.00	82.50
	GST On Sales		5.00%	159.76
Stand Alone	PST - BC		7.00%	5.78

*Change 5/8/17
5160*

Month:	January
Representative:	██████████
Tracking No:	
Terms:	Payment by Cheque
GST/HST NO.	██████████

Subtotal	CAD 3,195.28
Total Tax	CAD 165.54
Total	CAD 3,360.82
Payments/Credits	CAD 0.00
Total Due	CAD 3,360.82

PAYMENTS - We accept cash, money orders, cheques (payable to Direct Response Media Group Inc.) and credit cards. Please indicate the invoice number on your cheque.

PACKAGES - If you purchased a package, this invoice may not reflect your total balance due. Please review the terms indicated in your project proposal.

QUESTIONS - If you have any questions about your bill, please feel free to contact us at your convenience. We will reply as soon as we get your message.

Date: January 26, 2017
To: Jane Shin, MLA Office
From: [REDACTED] Ph: [REDACTED]
Re: Coordination Services
Amount: \$1232.2

Please issue cheque payable to [REDACTED] and send to:

[REDACTED]

Thank you!

*cheque 705
5160*



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.	000063453
Page	Page 1 of 1
Date	Jan-31-17
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	\$29.17
------------------------	---------	------------------	---------

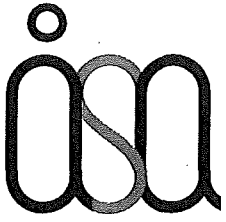
DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$33.87
	Payments :				\$35.46
	Adjustments :				(\$1.54)
	Jane Shin, MLA for Burnaby-Lougheed #3-8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/17 - Jan 31/17		\$26.75	1.00	\$26.75
Jan - 31	Fuel & Energy Surcharge				\$4.01
	SITE TOTAL				\$30.76
	GST at 5.000% on \$30.76				\$1.54

*Chèque 712
11/00*

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$29.17	\$0.00	\$0.00	\$0.00	\$29.17

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

Payment Net 15



ÅSA
[OH-SAH]
CEDERHOLM

#403 • 1915 HARO STREET
V6G 1H9 • VANCOUVER • BC
asa.cederholm@gmail.com
604.723.4274

asacederholm.com

INVOICE

DATE: February 2, 2017
CLIENT: Jane Shin
PROJECT: 4 years in review infographic

QUOTE DETAILS	PRICE (\$)
4 years in review infographic Design and production of graphic exploring a review of Jane Shin's 4 years as an MIA. Based on previously produced 2 years in review graphic. 1.5 hrs of work at \$80 each.	120.00

TOTAL COST **120.00**

Payment by cheque or INTERAC e-Transfer to asa.cederholm@gmail.com

*cheque 713
5160*



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.	0000064296
Page	Page 1 of 1
Date	Feb-28-17
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$29.17
	Payments :				\$29.17
	Adjustments :				\$0.00
	Jane Shin, MLA for Burnaby-Lougheed #3-8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service Feb 01/17 - Feb 28/17		\$26.75	1.00	\$26.75
Feb - 28	Fuel & Energy Surcharge				\$4.01
	SITE TOTAL				\$30.76
	GST at 5.000% on \$30.76				\$1.54

*check 726
\$160*

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

Received from / Reçu de: Jane Skin PCA office Date: February 2017
No. _____
Seventy-three only 50 / 100 Dollars
Cleaning/Sanitization
services sub fee
\$ 73⁵⁰/₁₀₀ By: DVS Sanitization
Tax Reg. No. _____ Par _____
N° de taxe _____ 2880B-8

cheque 593
500

RECEIPT
RECU

RECEIVED FROM RECU DE	DATE	
Jane Shin KLA office	March 2017	
		\$ 73 ⁵⁰ / ₁₀₀
		100 DOLLARS
FOR POUR		
Mar fee		
FROM DE	TO A	
		Jane Bols Cantonia
TAX REG. NO. N° DE TAXE	BY PAR	

cheque 718

520

DC271B

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	
Ganes Shin M.L.A. office	April 2017	
		\$ 73 ⁵⁰ / ₁₀₀
	Seventy-three and 50/100	100 DOLLARS
FOR POUR	April fee	
FROM DE		TO A
		bus sanitaria
TAX REG. NO. N° DE TAXE		BY PAR

DC271B

cheque 727
5200