

BURNABY

Fire Fighters BALL.

April 8th

\$ 400<sup>00</sup>

paid CK #. 1681

code 5310

4/8/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/8/2017		DAY VALET PARKING	\$10.63
4/8/2017		PARKING TAX	\$2.23
4/8/2017		GST	\$0.64
4/8/2017		GUEST PAIDOUT	\$6.50
4/8/2017		CASH	(\$20.00)
		**BALANCE**	\$0.00

HST	\$0.00	\$0.00
Total Invoice Amount	\$17.13	\$2.87

APRIL 8.  
Pd CASH \$20<sup>00</sup>  
Code 5310  
Firefighters Ball

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

INVOICE

Invoice No.: 106584  
Invoice Date: 05/05/17  
Your Customer ID: [REDACTED]

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

Delv  
To [REDACTED]

Order Date: 05/04/17  
Delv Date: 05/05/17

Ordered By: [REDACTED]  
Sales Clerk: [REDACTED]

Payment Due  
On Receipt

Merchandise

Fruit/Goody Bsk nice mix of fruit and  
cookies etc for sympathy - make special

Enclosure Card Message:

two handwritten sympathy type cards  
A WDS From Richard T Lee  
B Thinking About You From [REDACTED]

*Coffee w/ R.  
Richard  
constituent*

*Paid by [REDACTED]*

Q. Quantity	Price
<i>CASH - 65.40</i> <i>MAY 6th</i>	65.00
<i>OK. [REDACTED]</i> <i>Code 5310</i>	
Delivery Charge	12.00
Sub Total	77.00
GST/HST	3.85
Prov Sls Tax	4.55
<b>TOTAL</b>	<b>85.40</b>

CAFFE ARTIGIANO BURNABY  
4359 HASTINGS ST  
BURNABY BC

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/05/27  
TIME 1463 [REDACTED]  
RECEIPT NUMBER  
C84086474-001-141-046-0

-----  
PURCHASE  
AMOUNT \$87.96  
TIP \$17.59  
TOTAL

**\$105.55**  
-----

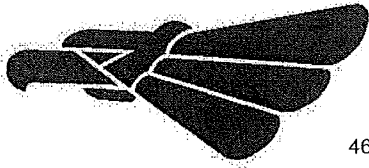
Interac  
A0000002771010  
7D0AB30BC7981A7D  
8000008000-6800  
E187E699DC19FE40

**APPROVED**

AUTH# 000265 00-001  
THANK YOU

CARDHOLDER COPY

\$1  
[REDACTED]  
\$8.00  
\$2.05  
\$3.00  
\$5.00  
\$6.48  
\$2.95  
\$3.52  
\$4.67  
\$11.43  
\$6.00  
\$3.48  
\$2.80  
\$2.48  
\$4.24  
\$2.38  
\$4.57  
\$3.95  
\$2.91  
\$3.86  
\$83.77  
\$4.19  
**\$87.96**  
**\$87.96**  
\$0.00



# ÉCOLE ALPHA secondary school

4600 Parker Street, Burnaby, BC V5C 3E2, Phone: 604-296-6865 Fax: 604-296-6868 <http://alpha.sd41.bc.ca>

March 29, 2017

TO WHOM IT MAY CONCERN,

Re: Fundraising in Support of École Alpha Secondary School's 2017 Dry Grad

Alpha Secondary has a wonderful group of Grade 12 students. The Dry Grad Parent Committee (DGPC) is committed to raising funds to provide all the students of the 2017 graduating class with a safe and exciting Dry Grad event at the end of June 2017.

We are actively seeking donations of cash or products of small and large values to enhance the Dry Grad event. Products will be used to raise funds or as student prizes. Funds raised will help cover the cost of venue, music, entertainment, refreshments and prizes for approximately 175 students.

We will recognize your contribution via the School's website (<http://www.alpha.sd41.bc.ca>) and in our Dry Grad parent newsletter.

The success of our event and fundraising efforts depend on the generosity of our Grade 12 parents, merchants and businesses. We can't thank you enough for supporting École Alpha Secondary's 2017 Dry Grad.

Sincerely,



[Redacted] (on behalf of the Dry Grad Parent Committee)  
Principal École Alpha Secondary School

*OK 1699  
MAY 19 2017  
Code 5310  
DRY grad  
OK*

\$100.00



✕

-----  
**PLEASE RETURN THIS FORM WITH YOUR CONTRIBUTION TO:**  
Dry Grad Committee, École Alpha Secondary School 4600 Parker Street, Burnaby BC V5C 3E2  
or email: [drygrad.alpha@gmail.com](mailto:drygrad.alpha@gmail.com) to arrange pick up

Name of Company/Organization \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ Postal Code \_\_\_\_\_

Contact \_\_\_\_\_ Title: \_\_\_\_\_

Phone No. \_\_\_\_\_ Email: \_\_\_\_\_

- We would like to pledge \$ \_\_\_\_\_ toward DRY GRAD 2017, a cheque payable to École Alpha Secondary School is enclosed. We would like a tax receipt  Yes  No
- Enclosed is a donation for door prizes in the form of a gift certificate(s) (any dollar amount welcomed)
- Other: \_\_\_\_\_

Should you have any questions please do not hesitate to contact us at <mailto:drygrad.alpha@gmail.com>  
Dry Grad Chair, [Redacted] **THANK YOU FOR SUPPORTING DRY GRAD 2017**

Mileage May. [REDACTED]

May 2. Visits to 3 School and School Board office  
North Bay, Alpha, Central, Bd. office. 12 K.

May 4. City Level Mayor  
Bd. Trade 6 K.

May 5. City Appropriation Budget 35K x 2 = 70 K.

May 10. NORMANNA/DANA. M Douglas Matthews.  
Retires - Jill in ju Richard 10 K.

May 27 Coffee with Richard. 35K x 2 70 K.

---

168 K

x 53<sup>d</sup>

\$ 89.04

PA OK 1700.  
May 27 11:00 AM

\$ 89.04.

Code 5300.

OK [REDACTED]

**Parksville Chamber of Commerce**

PO Box 99  
Parksville, BC V9P 2G3

Telephone: 250-248-3613 Fax: 250-248-5210



Sold to:

Richard Lee, MLA  
Burnaby North Constituency Office  
1833 Willingdon Ave  
Burnaby, BC V5C 5R3

**INVOICE**

Invoice No.: 4083

Date: 06/12/2015

Business No.: [REDACTED]

Description	Tax	Amount
Breakfast with Premeir and caucus June 11, 2015 Parksville, BC	G	23.81
G - GST @ 5% GST		1.19
<p style="text-align: center;">Pd. ch 1698 May 12/2019 Code 5310 OK</p> <p style="text-align: center;">[REDACTED]</p>		
PV & District Chamber of Commerce GST: #y		
<p><b>Comment:</b> Payments are due upon receipt of invoice. Thank you.</p>	Total Amount	25.00

# Burnaby Now

## MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	04/05/2017	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RICHARD T LEE MLA	

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

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

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/07/2017	Ad #3871951 Order #1390151	Rotary Food Fest Page: 15 Burnaby Now Surcharge Ad Space	2 x 77	1	0.00 298.00 0.00
		Sub Total			298.00
		HST/GST [REDACTED]			14.90
		Total			312.90

*Pd April 20/17*  
*Code 5400*  
*Rotary \$312.90*  
*CK # 1685*  
*OK*



*[Handwritten signature]*



# 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. : BBYD00025925

Date : 02/28/2017

Page : 2

Billed to :

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

Advertiser :  
RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
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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.

*PAID 1686  
April 20/17  
Code 5400/  
\$ 1007.25  
OK*

SUB TOTAL : 959.30  
H.S.T./G.S.T. : 47.95  
P.S.T. : 0.00  
INVOICE TOTAL : 1,007.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 1,007.25

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



**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. : BBYD00026107  
Date : 03/14/2017  
Page : 1

**Billed to :**

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

Advertiser :  
RICHARD T LEE 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 : Heights  
Ad Size : 3.0000 Col. x 84 Agate Lines  
Section: HGHT  
Reference #:  
Page: A15

Issue Date : 03/08/2017  
P.O. # :  
Job # : R0011374374  
Ad # : 3831669  
Color : Full Process

Process Colour		0.00	0.00	0.00
Feature Discount		0.00	0.00	0.00
Surcharge		240.00	0.00	240.00
Ad Space		0.00	0.00	0.00

*ck 1687.  
Code 5400  
April 20 17  
\$ 252.00  
OK [REDACTED]*

SUB TOTAL : 240.00  
H.S.T./G.S.T. : 12.00  
P.S.T. : 0.00  
INVOICE TOTAL : 252.00  
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 : 252.00**

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

447.89	0.00	447.89
--------	------	--------

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

Sale 00090 6 007 40525  
0084 05/16/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/23/2017

\*\*\*\*\*

\*\*\*\*\*

1822192

BDP/ET4B Number: [REDACTED]

1	TOTAL DOC SERV HC		
	828189		
30	CLR (LEDGER) 10-99	PA Cash	2.00B
	381559	0.89	
30	IVQRY LDG PASTEL 2	MAY 16/17	25.70B
	847783	0.08	
30	10MIL 11X17 LAMINATI	\$ 169.24	2.40B
	831645	4.00	
	Subtotal	JADE	120.00B
	PST 7.00%		151.10
	GST 5.00%	code	10.58
	Total	5540	7.56
	Debit		\$169.24
*****	[REDACTED]	ok	169.24
	Interac	C	Purchase
	Authorization Number	[REDACTED]	CHEQUING
	0010019810	40525	000396
	90	05/16/17	66164232
	00/001 APPROVED - THANK YOU		
	Interac		A0000002771010
	8000008000 6800		

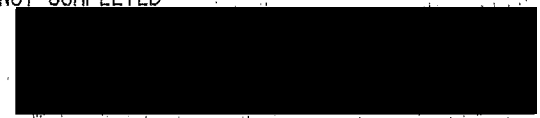
\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

40525 6616423290 Purchase  
05/16/17 TRANSACTION  
NOT COMPLETED



**Billed to :**

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

**Advertiser :**  
 RICHARD T LEE 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 :** coffee ad  
**Ad Size :** TOELUG, 2.0000 Col. x 1.5000 Inches  
**Section:** ROP  
**Reference #:**  
**Page:** A1

**Issue Date :** 03/17/2017  
**P.O. # :**  
**Job #:** R0031356034  
**Ad # :** 3747292  
**Color :** Full Process

Process Colour	24.81	0.00	24.81
Frequency Discount	-113.01	0.00	-113.01
Ad Space	330.75	0.00	330.75

*PA OK 1692  
 May 5/17  
 Code 5400  
 OK.*

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.

<b>SUB TOTAL :</b>	242.55
<b>H.S.T./G.S.T. :</b>	12.13
<b>P.S.T. :</b>	0.00
<b>INVOICE TOTAL :</b>	254.68
<b>PAYMENT :</b>	0.00
<b>ADJUSTMENT :</b>	0.00

**AMOUNT DUE :** 254.68

**Billed to :**

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

**Advertiser :** [REDACTED]  
 RICHARD T LEE 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 :** Coffee large ad  
**Ad Size :** V-1/6-V, 2.0000 Col. x 98 Agate Lines  
**Section:** ROP  
**Reference #:**  
**Page:** A9

**Issue Date :** 03/22/2017  
**P.O. # :**  
**Job #:** R0031356037  
**Ad # :** 3747295  
**Color :** Full Process

Process Colour		44.96	0.00	44.96
Frequency Discount		-330.50	0.00	-330.50
Ad Space		599.49	0.00	599.49

*PAID 1693*  
*May 5/17*  
*\$ 329.64*  
*Code 5400*  
*OK*

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 :	313.95
H.S.T./G.S.T. :	15.69
P.S.T. :	0.00
INVOICE TOTAL :	329.64
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **329.64**

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



**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. : BBYD00026310

Date : 03/31/2017

Page : 2

**Billed to :**

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

Advertiser :   
RICHARD T LEE MLA

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

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

*Pd. Cheque  
1694  
May 5/17  
Code 5400  
OK   
\$ 929*

SUB TOTAL :	885.00
H.S.T./G.S.T. :	44.25
P.S.T. :	0.00
INVOICE TOTAL :	929.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>929.25</b>

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.

Ad Size : 3.0000 Col. x 84 Agate Lines  
Section: ROP  
Reference #:  
Page: A4

Job #: R0011394236  
Ad #: 3880814  
Color : Full Process

Process Colour	0.00	0.00	0.00
Surcharge	250.00	0.00	250.00
Ad Space	0.00	0.00	0.00

Issue Date : 03/31/2017

Publication : Burnaby Now  
Title : Working For You  
Ad Size : 3.0000 Col. x 84 Agate Lines  
Section: ROP  
Reference #:  
Page: A13

P.O. # :  
Job #: R0011394236  
Ad #: 3880815  
Color : Full Process

Process Colour	0.00	0.00	0.00
Surcharge	250.00	0.00	250.00
Ad Space	0.00	0.00	0.00

Canada  
11111ngdon Heights PO  
4367 Hastings Street  
Burnaby V5C2H0  
GST/TPS#: [REDACTED]

2017/04/20 [REDACTED] [REDACTED]  
CC/CC104243 W/G1 TR448237

G 5%	10	\$8.50	\$8.50
VIMY BKLT OF 10			
SUBTL			\$8.50
GST			\$0.43
TOTAL			\$8.93
Debit Card			\$8.93
Card Number			
CHG. DUE			\$0.00
RND. CHG.			\$0.00

*paid  
CHST -  
Postage  
code 5180  
OK*

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

SHEFFIELD N SONS  
47A 4567 LOUGHEED HWY  
BURNABY, BC. V5C 3Z6  
604-291-1218

**DEBIT SALE**

TR1396809

REF#: 00000013  
Batch #: 022 RRN: 000560290405  
04/05/17  
APPR CODE: 000458  
Trace: 13  
DEBIT/CHEQUING  
\*\*\*\*\*

\$10.76

*APRIL 5* Chip

**AMOUNT**

**\$37.71**

APPROVED - 00

*CASH*

Interac

*Code 5180*

AID: A0000002771010

*POSTAGE*

TVR: 80 00 00 80 00

*OK*

TSI: 68 00

\$1.50

THANK YOU / MERCI

\$0.00

CUSTOMER COPY

\$0.81

Fuel Surcharge

T 5%/7%

1@2.49

\$2.49

#5 BUBBLE MAILER

T 5%/7%

1@2.99

\$2.99

#7 BUBBLE MAILER

G 5%

2@9.50

\$17.00

DAISIES BULK 10

For complete terms and conditions consult the Canada  
Postal Guide at any Canada Post Office.

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

SUBTOTAL \$35.55  
TAX \$1.78  
TOTAL \$37.71

Debit Card \$37.71  
Card Number

CHG DUE \$0.00  
PND CHG \$0.00

Receipt not valid for returns.

Complete the survey at  
canadapost.ipsos.com or drive.com  
and enter to WIN one of two  
\$750 Prepaid Visa Cards.



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

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9921582586  
 WEB AUTH CODE 162559  
 DELIVERY SCHEDULE [REDACTED]

**BILLING SUMMARY**

BILLING DATE	03/31/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	13.39
LESS PAYMENT / ADJUSTMENTS	-13.39
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	15.19
<b>TOTAL AMOUNT DUE</b>	<b>15.19</b>

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

**ACCOUNT ACTIVITY**

Bill		<b>Total</b>
463/1669		-13.39
		-13.39

	Quantity	Price	Tax	Total
WATER AND COLD COOL	1	8.95	GST/PST	8.95
	0			0.00
RECHARGE	1	4.58	GST	4.58
WATER	1	6.99		6.99
	1	10.00		10.00
	-2	10.00		-20.00
FE	1			0.00
FE	1	3.00	GST/PST	3.00
		<b>Subtotal</b>		<b>13.52</b>
		HST/GST (NO [REDACTED])		<b>0.83</b>
		PST		<b>0.84</b>
		<b>Total Current Charges</b>		<b>15.19</b>

*rel 11/17 PA OK. 1683 office  
 Cole 3500 Supplies  
 OK [REDACTED]*

**IMPORTANT MESSAGES**

**NEW PRODUCT!**  
 Iconic bottle design, and  
 incomparable taste: Order  
 VOSS artesian water today.

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

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

S  
 CORPORATION  
 TORONTO ON M5W 4L7  
 73)  
 .ca

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9921582603  
 WEB AUTH CODE 344567  
 DELIVERY SCHEDULE [REDACTED]

**BILLING SUMMARY**

BILLING DATE	03/31/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	0.00
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	25.11
<b>TOTAL AMOUNT DUE</b>	<b>25.11</b>

Ship To: RICHARD LEE MLA [REDACTED]  
 1833 WILLINGDON AVE  
 BURNABY, BC V5C5T1  
 CANADA

**NT ACTIVITY**

	Quantity	Price	Tax	Total
	0			0.00
RCHARGE	1	4.58	GST	4.58
CUP (1=24)	1	16.94		16.94
IE	1	3.00	GST/PST	3.00
		<b>Subtotal</b>		<b>24.52</b>
		<b>HST/GST (NO [REDACTED])</b>		<b>0.38</b>
		<b>PST</b>		<b>0.21</b>
		<b>Total Current Charges</b>		<b>25.11</b>

#1684 PACK - 25-11  
 April 11/17  
 Code 5500  
 office supplier  
 OK

**IMPORTANT MESSAGES**

**NEW PRODUCT!**  
 Iconic bottle design, and  
 incomparable taste: Order  
 VOSS artesian water today.

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

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



**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]

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

**Invoice**

Document Number [REDACTED] Date **31-Mar-2017**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

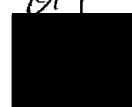
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.83 /EA	9.13	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G

Subtotal				22.28	
GST/HST # [REDACTED]	5.000	%	22.28	1.11	
Total (CAD)				23.39	

*April 10/2017*  
*PA CK 1682*  
*BC Mail code*  
*5180-*  
*OK*



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.

**SHOPPERS DRUG MART** 

1056759 B.C. LTD.

4460 LOUGHEED HWY, BURNABY, BC, V5C 0H6  
604-235-9027

May 25, 2017  
2210 1008 119664 700123 3  
2 X XEROX COPY PPR 8.99 GP 17.98  
SUBTOTAL: 17.98  
5.0% GST : 0.90  
7.0% PST : 1.26  
TOTAL: \$20.14  
2 Items  
DEBIT CARD 20.14

PA  
CASH  
2014  
code  
5500  
OK

\*\*\*\*\*  
WITH A SHOPPERS OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:170  
\*\*\*\*\*



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

TYPE : PURCHASE  
ACCT : CHEQUING \$ 20.14  
Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 17/05/25  
REFERENCE #: 66352485 0014180580 C  
AUTHOR. #: 000475

Interac  
A0000002771010 8000008000 6800  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

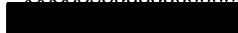
**SHOPPERS**  
**DRUG MART** 

1056759 B.C. LTD.

4460 LOUGHEED HWY, BURNABY, BC, V5C 0H6  
604-235-9027

May 17, 2017  
2210 1008 116317 100027 3  
CARLTON EVER 5.69 GP 5.69  
SUBTOTAL: 5.69  
5.0% GST : 0.28  
7.0% PST : 0.40  
TOTAL: \$6.37  
1 Item  
DEBIT CARD 6.37

\*\*\*\*\*  
WITH A SHOPPERS OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:50  
\*\*\*\*\*

 *PAYASH 631*



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

TYPE : PURCHASE  
ACCT : CHEQUING \$ 6.37 *OK*  
Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 17/05/17  
REFERENCE #: 66352485 0014090840  
AUTHOR. #: 000903  
Interac  
A0000002771010 8000008000 6800

00/001 APPROVED - THANK YOU.  
--- IMPORTANT ---

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

Canada

SHEFIELD N SONS  
47A 4567 LOUGHEED HWY  
BURNABY, BC. V5C 3Z6  
604-291-1218

2017/  
CC/CC

DEBIT SALE

1985

G 5%  
STAR TI

REF#: 00000014  
RRN: 000559590515

SUBTL  
GST  
TOTAL

Batch #: 063  
05/15/17

APPR CODE: 000430

Trace: 14

DEBIT/CHEQUING

*Art*

*\$ 8.93*  
*May 16/17*  
*Chip*

Debit Ca.  
Card N

AMOUNT

*Code 05180*  
*\$8.93*

CHG. DUE  
RND. CHG.

APPROVED - 00

*Postage*

Receipt ref

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

Tell us how  
Complete th  
canadapost.i  
and enter to  
\$250 Prepaid Visa Cards.

THANK YOU / MERCI

CUSTOMER COPY  
LWO



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

Sale 00061 5 006 35014  
0084 05/15/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/22/2017

\*\*\*\*\*

9999999  
6 60L BIN 16.95 101.70B  
875160001224  
3 60L FOLDING LID, STOR 16.95 50.88B  
685442009004  
3 Recycled Box 8pk 2019.55  
043859666393 23.41 70.23B  
Subtotal 222.81  
PST 7.00% Pd Cash 15.60  
GST 5.00% Code 5500 11.14  
Total \$249.55  
Debit May 16/17 249.55  
\*\*\*\*\*  
Interac C OK Purchase  
Authorization Number CHEQUING  
0010015270 35014 66164231  
61 05/15/17  
00/001 APPROVED - THANK YCU  
Interac A0000002771010  
8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



000765 000001568

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



PREVIOUS BALANCE	25.11
LESS PAYMENT / ADJUSTMENTS	-25.11
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	25.43
<b>TOTAL AMOUNT DUE</b>	<b>25.43</b>

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

**CURRENT ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
4/13/2017	PAYMENT - LB0000006508/1684	-25.11
Total Payments Received/Adjustments		-25.11

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
4/10/2017	1114266403	ORDER - 8003849901	0			0.00
		VARIABLE ENERGY SURCHARGE	1	4.58	GST/PST	4.58
		TWC ITALIAN BLEND KCUP (1=24)	1	16.94		16.94
4/30/2017	SPC00994175	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						24.52
HST/GST ( )						0.38
PST						0.53
Total Current Charges						25.43

*PA CK 1596 R 43  
May 11/17  
Code 5580  
OK*

**IMPORTANT MESSAGES**

**NEW PRODUCT!**  
Iconic bottle design, and  
incomparable taste: Order  
VOSS artesian water today.

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

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



1833 WILLINGDON AVE  
BURNABY, BC V5C 5R3  
CANADA

**TOTAL AMOUNT DUE** **13.39**

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

**CURRENT ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
4/13/2017	PAYMENT - LB0000006508/1683	-15.19
Total Payments Received/Adjustments		-15.19

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
4/30/2017	R103664574	RENTAL: WHITE COOK AND COLD COOL	1	8.95	GST/PST	8.95
	SPC00992312	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						11.95
HST/GST (NO [REDACTED])						0.60
PST						0.84
Total Current Charges						13.39

*Margy  
OK 1695  
\$ 1339  
Code 5500  
OK [REDACTED]*

**IMPORTANT MESSAGES**

**NEW PRODUCT!**  
Iconic bottle design, and  
incomparable taste: Order  
VOSS artesian water today.

Effective May 1, 2017, there  
will be a price increase on  
returnable bottled water  
products. We appreciate the  
opportunity to serve you and  
thank you for your continued  
business.

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



**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]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>30-Apr-2017</b>
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	04/30/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G		
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G		
7777003901	Rush Only	7 EA		45.58	G		
Subtotal				58.45		58.45	
GST/HST # [REDACTED] 5.000 %						2.92	
Total (CAD)						61.37	

*PAID 1691*  
*\$ 61.37*  
*May 5/2017*  
*Code 5180*  
*OK*

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

SHEFIELD N' SONS  
47A ~~4557~~-LOUGHEED HWY  
BURNABY, BC. V5C 3Z6  
604-291-1218

**DEBIT SALE**

Batch #: 084 REF#: 00000016  
06/05/17 RRN: 000616770605 TR1408924  
APPR CODE: 000701  
Trace: 16 \$10.76  
DEBIT/CHEQUING Chip  
\*\*\*\*\*

**AMOUNT \$12.09**

APPROVED - 00

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

THANK YOU / MERCI


CUSTOMER COPY \$0.75  
Fuel Surcharge

For complete terms and conditions consult the Canada Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

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

SUBTL *June Pd. Cash* \$11.51  
GST *5/17* \$0.58  
TOTAL *1209* \$12.09

Debit Card \$12.09  
Card Number *5180*  
CHG. DUE *OK* \$0.00  
RND. CHG. \$0.00

Tell us how we did today.   
Complete the survey at [canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.



Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)  
800-267-1177

SHEFIELD 'N SONS  
47A 4567 LOUGHEED HWY  
BURNABY, BC. V5C 3Z6  
604-291-1218

**DEBIT SALE**

Batch #: 080  
06/01/17  
APPR CODE: 001059  
Trace: 37  
DEBIT/CHEQUING  
\*\*\*\*\*

REF#: 0000037  
RRN: 000723210601

TR1408242

\$161.65

**AMOUNT**

\$169.73

APPROVED - 00

Code 5180

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

THANK YOU / MERCI

CUSTOMER COPY

CHG. DUE  
RND. CHG.

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

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

**Mail Forwarding**

Français au verso

This service is available at canadapost.ca/mailforwarding

Select the option that best applies:

Moving to a new address  
 Temporarily relocating and returning to original address  
 Other

Enter end date  
Mail delivery resumes the business day following your end date 07 02  
 2017 Year 07 Month 02 Day

Province: BC Postal code: V5C 5R3

Province/State: BC Postal Code/ZIP Code: V5C 5R3 Country: CANADA

3. Last name or Business name: A First name: [Redacted]  
 4. Last name: [Redacted] First name: [Redacted]

Indicated on section 2?  Yes  No

By not participating in this service, important correspondence such as financial statements and other legal purposes. Canada Post is subject to the Privacy Act and takes appropriate steps to protect your personal information.

If you do not want this feature, check this box.

I understand that it is a criminal offence to subscribe to Mail Forwarding on behalf of other individuals without their prior consent.

Richard [Redacted]  
 Director's first name Daytime telephone no.

Interest you service. [Redacted]  
 Email address

**SERVICE DELIVERY LIMITATIONS**

- Canada Post cannot forward mail addressed to individuals who receive mail through:
  - an institution, such as a business, hotel, motel, rooming house, nursing home, hospital or school;
  - a shared postal address, such as the same address used by several businesses, or privately administered mail boxes.
- Parcels (using Canada Post services such as Priority™, Xpresspost™, Xpresspost™ Certified, Expedited Parcel™ and Regular Parcel™), prepaid envelopes and International Registered Mail™ are excluded from this service. If you expect such deliveries, make sure to advise senders of your new address.
- Mail bearing a "Do not forward" endorsement will be returned to sender.

**TERMS AND CONDITIONS (to be accepted with your electronic signature)**

- Proof of identity:** Appropriate identification is collected to prevent identity theft and other improper use of this service, as well as to permit follow-up investigation if required for law enforcement and other legal purposes. Canada Post is subject to the Privacy Act and takes appropriate steps to protect your personal information.
- Rates:** When forwarding mail addressed to individuals, residential rates apply. Business rates apply when a business name is included. Visit your post office or canadapost.ca/mailforwarding for information on current rates.
- Special offers:** Canada Post may send you, on its behalf or that of other organizations, special offers on products or services of interest to you. Your personal information will not be disclosed to these organizations.
- Mail recipients:** Residential requests can include a maximum of four individual names. Business requests can include a maximum of two business names and two individual names. Each mail recipient must share the same original and forwarding addresses. Applicable proof of authority to act on behalf of another may be required.
- Changes and cancellation:** You can extend, modify or cancel the service, at any time during its duration:
  - at canadapost.ca/signin (when you provide an email address at time of purchase)
  - at a post office by presenting the original receipt, appropriate identification (e.g., government-issued photo ID) and if applicable, proof of authorization. No refunds are provided once the service has started. A new service must be purchased to forward mail to addresses different than the one indicated on the original receipt. Canada Post reserves the right to not forward mail and end the service at anytime.
- No liability:** Canada Post and its agents (including but not limited to authorized dealers) will not be responsible for any direct, indirect, general, special or consequential damages arising out of or in any way connected to this agreement, regardless of whether such damages are based on contract or tort.
- Privacy:** Visit canadapost.ca/privacy for details on Canada Post policy on personal information protection.
  - To opt-out:
    - For Mover Data service, sign-in to the self-serve tool at canadapost.ca/signin and modify your selection under Contact Details; or contact us by telephone (1-800-267-1177).
    - For special offers, visit canadapost.ca/mailforwarding-optout.
- Forwarding mail from a postal box:** Purchase a Mail Forwarding for Moves service if your agreement to use a box has expired. The service can be purchased for a maximum of twelve months. The Mail Forwarding for Temporary Relocation service must be purchased when you still own the box.
- Consumer Choice:** Canada Post will resume the delivery of Neighbourhood Mail™ (flyers, etc.) to the original address when a Mail Forwarding for Moves service is purchased.

1. Canada Post reserves the right to change the terms and conditions of the service at any time.  
 2. Some exceptions apply (e.g., original and destination addresses after the start date).  
 ™ Trademarks of Canada Post Corporation.

5600 Travel in Constituency.

April 6. Alpha School  
Socias Materials 4-K.

April 8 BATCH up. 40.K.

April 8 Fire Fighters 40K.

April 22 ROTARY Central 80K

April 26 Gilmore School. 8K

$$\begin{array}{r} 172 \\ \times \quad 52 \\ \hline 344 \\ 860 \\ \hline 8944 \end{array}$$

PA Cheque 1690

May 6/2017

\$ 8944

Code 5600

OK



Paladin Security  
April 20/17

# 26 20

CASH.

Code 5276



# Paladin Technologies

Suite 201 - 3001 Wayburne Drive  
Burnaby, British Columbia V5G 4W3

Toll Free: 1-855-296-3199  
Fax: 604-677-9469

## Invoice

Customer Lee (MLA), Richard  
Customer Number [REDACTED]  
Invoice Number 553475  
Invoice Date 4/11/2017  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU 4/11/2017  
Job / Service Ticket # \_\_\_\_\_

## CURRENT CHARGES

Quantity	Description	Months	Rate	Amount
5A8579 - Security System - Lee, Richard T. (MLA) - 1833 Willingdon, Burnaby, BC				
1.00	GSM Cellular 03/01/2017 - 04/30/2017	2.00	\$7.00	\$14.00
			<b>Subtotal:</b>	<b>\$14.00</b>
	PST			\$0.00
	GST [REDACTED]			\$0.70
	Payments/Credits Applied			\$0.00
			<b>Invoice Balance Due:</b>	<b>\$14.70</b>

## IMPORTANT MESSAGES

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

*CASH*

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



# Paladin Technologies

Suite 201 - 3001 Wayburne Drive  
Burnaby, British Columbia V5G 4W3

Toll Free: 1-855-296-3199  
Fax: 604-677-9469

## REMITTANCE INFORMATION

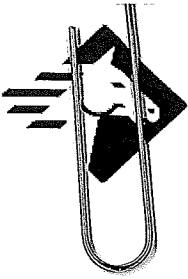
Customer Number [REDACTED]  
Invoice Number 553475  
Invoice Date 4/11/2017  
**Due Date** 04/11/2017  
Invoice Balance Due \$14.70

**TOTAL DUE** \$14.70  
Amount enclosed: \_\_\_\_\_

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

REMIT TO:  
Paladin Technologies  
201 - 3001 Wayburne Drive  
Burnaby, BC, V5G 4W3

*paid code 5270*  
*EFT 1470*  
*APRIL 20 1*



# Paladin Technologies

Suite 201 - 3001 Wayburne Drive  
Burnaby, British Columbia V5G 4W3

Toll Free: 1-855-296-3199  
Fax: 604-677-9469

## Invoice

Customer Lee (MLA), Richard  
Customer Number [REDACTED]  
Invoice Number 561568  
Invoice Date 6/1/2017  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU 5/30/2017  
Job / Service Ticket # \_\_\_\_\_

### CURRENT CHARGES

Quantity	Description	Months	Rate	Amount
5A8579	Security System - Lee, Richard T. (MLA) - 1833 Willingdon, Burnaby, BC			
1.00	GSM Cellular 06/01/2017 - 06/30/2017	1.00	\$7.00	\$7.00
1.00	Security Monitoring 06/01/2017 - 06/30/2017 Alarm Monitoring - 5A8579	1.00	\$24.95	\$24.95
<b>Subtotal:</b>				<b>\$31.95</b>
PST				\$0.00
GST [REDACTED]				\$1.60
Payments/Credits Applied				\$0.00
<b>Invoice Balance Due:</b>				<b>\$33.55</b>

### IMPORTANT MESSAGES

None

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

*Paid out of acct  
ATO*

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



# Paladin Technologies

Suite 201 - 3001 Wayburne Drive  
Burnaby, British Columbia V5G 4W3

Toll Free: 1-855-296-3199  
Fax: 604-677-9469

## REMITTANCE INFORMATION

Customer Number [REDACTED]  
Invoice Number 561568  
Invoice Date 6/1/2017  
**Due Date** 06/01/2017  
Invoice Balance Due \$33.55

**TOTAL DUE** \$33.55

Amount enclosed: \_\_\_\_\_

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

REMITTO

Paladin Technologies  
201 - 3001 Wayburne Drive  
Burnaby, BC, V5G 4W3





# Paladin Technologies

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

## Invoice

Customer ..... Lee (MLA), Richard  
Customer Number ..... [REDACTED]  
Invoice Number ..... 553474  
Invoice Date ..... 4/11/2017  
PO Number .....  
PAYMENTS APPLIED THRU ..... 5/31/2017  
Job / Service Ticket # ..... 6725

### CURRENT CHARGES

	Description		Amount
<i>Lee, Richard T. (MLA), 1833 Willingdon, Burnaby, BC -</i>			
1.00	Service Labour Work Completed: February 27th, 2017 Requested By: Gary Installed and enrolled a new 3G4010, Replaced Motion detector on zone 4. Successfully tested with monitoring station.	95.00	95.00
1.00	Universal HSPA Cellular Communicator	238.00	238.00
1.00	PIR Motion Detector (PET)	20.00	20.00
	<b>Subtotal:</b>		<b>\$353.00</b>
	PST		0.00
	GST [REDACTED]		17.65
	Payments/Credits Applied		0.00
	<b>Invoice Balance Due:</b>		<b>\$370.65</b>

### IMPORTANT MESSAGES

*PA CK # 1702  
May 30/17  
\$ 370.65  
Code 5270  
OK*

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



# Paladin Technologies

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

## Invoice

Customer ..... Lee (MLA), Richard  
Customer Number ..... [REDACTED]  
Invoice Number ..... 526197  
Invoice Date ..... 11/22/2016  
PO Number .....  
PAYMENTS APPLIED THRU ..... 5/31/2017  
Job / Service Ticket # ..... 3581

### CURRENT CHARGES

	Description		Amount
<i>Lee, Richard T. (MLA), 1833 Willingdon, Burnaby, BC -</i>			
1.00	Service Labour Work Completed: October 24, 2016 Requested By: Gary Alarm system is currently communicating on fax line, explained to client that this was better than being on the regular land line as calls would not be interrupted. Tested and confirmed signals to monitoring station.	95.00	95.00
		<b>Subtotal:</b>	<b>\$95.00</b>
	PST		0.00
	GST		4.75
	Payments/Credits Applied		0.00
		<b>Invoice Balance Due:</b>	<b>\$99.75</b>

### IMPORTANT MESSAGES

*Pa OK*

*1701  
May 1  
30/1/17  
\$ 99.75  
code  
5270*

Page 1 *OK* [REDACTED]

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

FATBURGER LOUGHEED  
#4-4461 Lougheed Hwy, Burnaby BC  
604-568-5179

5001 MNGR DAY

Chk 2810

May 26 '17

Stk  
31 54  
May 26

Take Out

1 CHICK DEAL  
CRISPY CHICKEN  
SKNY FRIES  
POP  
1 GOURMET DEAL  
MUSHROOM SWISS  
SKNY FRIES  
POP  
CASH

14.77

STAFF  
SHREDDING  
lunch

15.27

Coke 5260

31.54

OK

Subtotal  
30.04 GST  
Paid

30.04

1.50

31.54

FAT SAVINGS!

2.00

Thanks for Eating at Fatburger!  
GST # [REDACTED]

Tell us about your visit  
[www.fatburger.com/feedback](http://www.fatburger.com/feedback)  
For information on our brand  
go to [www.fatburgercanada.com](http://www.fatburgercanada.com)

\*\*\*\* DUPLICATE \*\*\*\*

Subway#15621-0 Phone 6042997838  
1895 Willingdon Avenue  
Burnaby, BC, v5c 5t1  
Served by: [REDACTED] 5/19/2017 [REDACTED]  
Term ID-Trans# 1/A-104883

Customer Receipt  
GST#

Qty	Size	Item	Price
1	6"	C1btaPaniniBMT Sub	\$5.19
1	6"	CbtaPriChkCBleu Sub	\$6.19
Sub Total			\$11.38
BC GST 5% (5%)			\$0.57
Total (Eat In)			\$11.95
Credit Card			\$11.95
Change			\$0.00

MID: 030000035070  
TID: 701  
Approval No: 000636  
Reference No: 713913282743  
Trace No: 00390735  
Card Issuer: Interac  
Account No: \*\*\*\*\* [REDACTED]  
Account Type: Chequing  
Acquired: Contact\_EMV  
Amount: \$11.95  
Application: Interac  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800  
Date/Time: 5/19/2017 [REDACTED]

*PAID*  
*CASH*  
*MAY 19/17*  
*WORK*  
*SHARE*  
*WIKI*  
*OK*  
*CO RE*  
*2147*

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

\$ 11.95

WHITE SPOT - 164  
6500 Hastings Street  
Burnaby, BC  
V5B 1S2  
604-299-2214

\*\*\*\*\*  
5/12/17  
[REDACTED]

\*\* TRANSACTION RECORD \*\*

Tran #: 10034  
Check #: 42151  
Employee #: 140  
Employee Name: VULRY2761

AMOUNT

Interac Purchase 15.99  
From Chequing 14.99  
XXXXXXXXXXXX3286 C  
AID: A0000002771010

Amount \$52.98 13.99  
Tip \$7.95 0.00  
===== 5.49  
TOTAL CAD \$60.93 0.00

APPROVED 000735  
00-001 000735  
WS164S14/WS164D14  
004001001009  
2017/05/12 [REDACTED]

*PA CASH*

\*\*\*\*\*  
50.46  
2.52

TVR: 8000008000  
TSI: 6800

*60.93*  
*code 3.140*

Customer Copy

-----  
52.98  
-----

THANK YOU  
Come Again [REDACTED]

TS [REDACTED]

and receive  
a coupon for \$ 5 OFF your next purchase  
AND CHANCES to WIN DAILY CASH PLUS  
OTHER WEEKLY PRIZES

\*\*\*\*\*  
\*  
\* CODE: [REDACTED] \*  
\*  
\*\*\*\*\*

KEEP THIS RECEIPT and visit  
[www.talktowhitespot.ca](http://www.talktowhitespot.ca) for complete  
contest rules and coupon information  
Thank-you for participating

White Spot Restaurant # 164  
Kensington  
G.S.T [REDACTED]

# INVOICE



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

Billing Date	30.04.2017
Invoice Number	8100158435
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service  
**1-800-69-SHRED**  
Hours: (Mon - Fri) 8:00AM - 5:00PM

74733

## ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$101.63
TOTAL ACCOUNT BALANCE DUE BY 30.05.2017		\$101.63

*Code 5260  
Pd CK \$101.63  
1697.  
OK*

Billing Currency:CAD

GST/HST # [REDACTED]

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

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$101.63	\$0.00	\$0.00	\$0.00	\$0.00	\$101.63

SC050217030020\_ZLCA\_01.xml-3929-000002669

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Paladin Security Group Ltd.  
 Suite 201 - 3001 Wayburne Drive  
 Burnaby, BC, V5G 4W3 (604) 677-8700  
 GST/HST [REDACTED]

INVOICE NO.	536953
DATE	03/31/17

**CUSTOMER**

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

**SERVICE LOCATION**

M – Lee Richard T. (MLA)  
 1833 Willingdon Avenue  
 Burnaby, BC V5C 5T1

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

TERMS: Net 30	CUSTOMER NO.	JOB NO.	P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Alarm Response Report # 472313 - March 26, 2017 // Alarm Time 00:45 On site: 01:17, Off site: 02:24 total on site time : 01:07 , Alarm Zone Area: zone 3 - office/meeting room Charge after the initial 30 mins	1.00	Alarm	38.00	38.00
	37.00	Mins	1.00	37.00

*Pa CK*  
*1689*  
*May 11/17*  
*Code 5270*  
*OK.*  
 [REDACTED]

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

Past due accounts are subject to a monthly charge of 2% (26.8% per annum)  
 Thank you for your prompt attention.

<b>Sub-Total</b>	\$75.00
<b>GST/HST Tax</b>	\$3.75
<b>PST Tax</b>	\$0.00
<b>TOTAL</b>	\$78.75

Broken Window

**MLD Signs, Ltd.**  
 778-984-2622  
 1 Foxwood Court  
 Port Moody, BC V3H 4W7  
 [REDACTED]@gmail.com

Invoice No: 487  
 Invoice Date: Apr 23, 2017  
 Completion Date: Apr 21, 2017  
 PO Number:

**TO:**

<One-time customer>  
 [REDACTED]  
 Constituency Assistant to  
 Richard T Lee MLA  
 (Burnaby North)

**Job Site:**

Constituency Office  
 1833 Willingdon Ave.  
 Burnaby, BC  
 V5C 5R3

Description	Rate	Amount
Cover up sign with 1/4 " Coroplast		200.00
Remove 1/4" Coroplast		200.00
24 ft. x2 ft. x 1/4"	52.00	52.00
G - GST 5%		
GST		22.60
<p><i>Code 5260-</i>  <i>OK - 1688 - May 4</i>  <i>\$ 474.60</i>  <i>OK. [REDACTED]</i></p>		
Business No: [REDACTED]	Amount	474.60





DATE: JUN-08-2017 TIME: [REDACTED]  
CARD NUMBER: ... [REDACTED]  
SEQ NUMB: 1602 AUTH NUM: 000579

APP: EXCHANGE AID: A0000004391010

WITHDRAWAL  
TRANSACTION APPROVED

AMT: \$80.00



80<sup>00</sup>

Sign Removal PA CASII  
Code 5260 [REDACTED]  
OK