

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: 3/29/2017 ✓

Invoice no.: 47964 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 31, 2017 ✓	To Display Advertisement - Chanukah issue Page Number(s) 14 holiday greetings Note: price includes full color at a discount	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
		SubTotal	\$835.00 ✓
		taxes	\$41.75 ✓
		TOTAL	\$876.75 ✓

\$87.67 Expensed

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

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

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC V6X 3Z6

INVOICE

GST/HST No.	[REDACTED]
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Invoice To
NDP Official Opposition Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2016-10-07	DND001001 ✓

For Advertising

Due Date
2016-10-07 ✓

Please make all checks payable to **Coast Mountain Publishing.**

Description	Unit Price	No. of Ad	Amount
NDP LNY Ad, 1/2 page, colour January 28, 2017	370.00	1	370.00
[REDACTED]			\$24.28 Expensed
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET * THANK</i>			

Sales Tax Summary		Subtotal	\$370.00 ✓
GST@5.0%	[REDACTED]	Sales Tax	\$18.50 ✓
18.50	[REDACTED]	Total	\$388.50 ✓
Total Tax	[REDACTED]	Payments/Credits	\$0.00
18.50	[REDACTED]	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



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]

000039

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



Invoice	
Document Number	Date
[REDACTED]	30-Apr-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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
Subtotal				1.66	
GST/HST # [REDACTED] 5.000 %				1.66	0.08
Total (CAD)				1.74	

5180



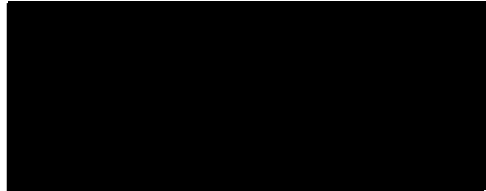
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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.

D0000039
10000054
P0000049

Canada Post / Postes Canada
FAIRVIEW P2
525 WEST BROADWAY
VANCOUVER V5Z 1E0
GST/TPS#: [REDACTED]

REIMBURSE :



2017/05/24 [REDACTED] [REDACTED]
CC/CC104063 W/G1 TR755116

G 5% 1@ \$161.65 \$161.65
COA Bus Prov Move 4m
IMPORTANT
Reference Number: 90736208

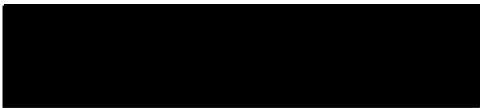
I received and agree to the Terms and
Conditions set out on the form. Visit
www.canadapost.ca/mailforwarding for more
details.

SUBTL \$161.65
GST \$8.08
TOTAL 5180 \$169.73

Visa \$169.73
Card Number

CHG. DJE \$0.00
RND. CHG. \$0.00

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



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

2017/03/31	[REDACTED]	Pharmasave
CC/CC105107	W/G1	TR648542
T 5%/7%	1@4.99	\$4.99
MAILING BOX - M		
T 5%/7%	1@4.99	\$4.99
MAILING BOX - M		
G 5%	1@20.00	\$20.00
Loose Stamp Sales		
SUBTL		\$29.98
GST		\$1.50
PST		\$0.70
TOTAL		\$32.18
Visa	5786	\$32.18
Card Number	[REDACTED]	

CHG. DUE	cheque	\$0.00
RND. CHG.	735	\$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

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

2017/04/07 [REDACTED] Pharmasave
CC/CC105107 W/G1 TR649526

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

Actual Weight 0.310kg
Volumetric Eq. 0.49
33.000cm X 25.000cm X 3.500cm
To [REDACTED]

5780

This is your Tracking #

[REDACTED]

Coverage declined

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

G 5% 1@ \$0.67 \$0.67
Fuel Surcharge

G 5% 1@ \$1.20 \$1.20
\$1.20 Stamp

G 5% 2@ \$10.80 \$21.60
\$1.80 BOOKLET-O/S

T 5%/7% 1@ \$2.29 \$2.29
#4 BUBBLE MAILER

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 \$34.63
GST \$1.73
PST \$0.16
TOTAL \$36.52

Visa \$36.52

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]



BRITISH COLUMBIA

RECEIVED
APR 19

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]

000041

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$768.81	

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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	879 EA	0.83 /EA	729.57	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				732.20	
GST/HST # [REDACTED]	5.000 %		732.20	36.61	
Total (CAD)				768.81	

class 741
5780

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

LONDON DRUGS

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

ETHICAL BEAN 9.99
*** TAX .00 BAL 9.99
VF Visa 9.99
XXXXXXXXXXXX [REDACTED]
AUTH: 036741
CHANGE .00
(P)ST .00
(G)ST .00
4/04/17 [REDACTED] 0004 36 0061 39808
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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

530

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 036 EMPLOYEE: 39808 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.99

Visa PURCHASE

04/04/17 [REDACTED] AUTH: 036741
REFERENCE: 66207750 0015710540 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 036 39808 0061

*** CARDHOLDER COPY ***

SHOPPERS
DRUG MART 

J.B. Drugs Ltd.

370 EAST BROADWAY, VANCOUVER, BC, V5T 4G5

604-873-3558

Apr 26, 2017

0204 1010 44936 100084 3
NN GARB BAGS 5.99 GP 5.99 S
SUBTOTAL: 5.99
5.0% GST : 0.30
7.0% PST : 0.42
TOTAL: \$6.71
1 Item
VISA 6.71

You have saved \$2.00

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



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

TYPE : PURCHASE
ACCT : VISA \$ 6.71
CARD NUMBER: *****
DATE/TIME: 17/04/26
REFERENCE #: 66339851 0014260550 H
AUTHOR. #: 01317I
VISA CREDIT

A0000000031010 0000000000
01/027 APPROVED - THANK YOU
-- IMPORTANT --

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

5500

copy 744

LIVE WELL WITH

PHARMASAVE

Pharmasave Crest

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

Apr07,2017 [REDACTED] ID:051 C1TA 00009
RECYCLE FEE .03 .02 G
Item#:090004
ENVIRO FEE AA .06 .06
Item#:7700
DURACELL ALKA AA 4S 7.99 PG
Item#:64340
Subtotal 8.07
PST Taxable .56
GST Taxable .40
Total 9.03
Visa 9.03

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

JSN

TYPE: PURCHASE

ACCT: VISA \$ 9.03

CARD NUMBER : *****[REDACTED]
DATE/TIME : 04/07/2017 [REDACTED]
REFERENCE # : 66252717 0014360020 H
AUTH # : 08542I

VISA CREDIT
A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

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.



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.	0000066268	
Page	Page 1 of 1	
Date	Apr-30-17	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

Subtotal Invoice	\$32.30	TOTAL AMOUNT DUE	[REDACTED]
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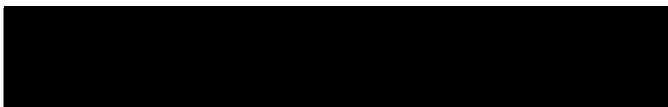
DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.30
	Payments :				\$32.30
	Adjustments :				\$0.00
		(0001)			
	Jane Shin, MLA for Burnaby-Lougheed #3-8699 10th Ave., Burnaby BC				
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/17 - Apr 30/17		\$26.75	1.00	\$26.75
Apr - 30	Fuel & Energy Surcharge				\$4.01
		SITE TOTAL			\$30.76
	GST at 5.000% on \$30.76				\$1.54

5280

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
[REDACTED]	\$0.00	\$0.00	\$0.00	[REDACTED]

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

Payment Net 15





RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000066269	
Page	Page 1 of 1	
Date	May-31-17	
Customer No.		
Site No.		
Reference		

Bill To:

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

GST #

AMOUNT DUE	\$32.30	TOTAL AMOUNT DUE	
------------	---------	------------------	--

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.30
	Payments :				\$0.00
	Adjustments :				\$0.00
		(0001)			
	Jane Shin, MLA for Burnaby-Lougheed #3-8699 10th Ave., Burnaby BC				
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/17 - May 31/17		\$26.75	1.00	\$26.75
May - 31	Fuel & Energy Surcharge				\$4.01
		SITE TOTAL			\$30.76
	GST at 5.000% on \$30.76				\$1.54

5280

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

TOTAL AMOUNT DUE	\$32.30
------------------	---------

Payment Net 15



인사동 Insadong
#301-403 North Rd.
Coquitlam, BC V3K 3V9

Order #23 장미실#22

Date: 31-Mar-2017

Guest#: 8

Server: [REDACTED]

1 X Couple Seafood Hot Pot (\$69.99

커플 해물 전골 콤보

1 X Radish Seaweed Roll \$0.00

해초 무우 말이(2-3)redishRoll

1 X Seafood Pancake \$0.00

해물파전(2-3)

1 X Smoked Salmon Salad \$0.00

훈재연어샐러드(2-3)

1 X Stir Fried Kimchi Udon N \$0.00

김치 Udon볶음(2-3)

1 X Family BBQ Combination \$79.99

패밀리 바베큐 콤보

1 X Smoked Salmon Seaweed \$0.00

훈재연어 Seaweed Salad(4-5)

1 X Radished Seaweed Roll \$0.00

해초 무우 말이 (4-5)redishRoll

1 X Seafood pancake \$0.00

해물 파전 (4-5)

1 X Soybean Soup \$0.00

된장찌개(4-5)

1 X Japchae \$19.99

불고기잡채-Japche

2 X Vege Beef Rice Hot Ston\$21.98

돌솥 비빔밥

@ \$10.99/each

2 X Ice Tea \$3.98

@ \$1.99/each

2 X Pop \$3.98

@ \$1.99/each

3 X Pop \$5.97

@ \$1.99/each

SUB-TOTAL: \$205.88

GST(5%): \$10.29

PST(10%): \$0.00

TOTAL DUE: \$216.17

\$27.02/person for 8 people

GST# [REDACTED]

THANK YOU!

INSADONG KOREAN RESTAURA
403 NORTH RD UNIT 301
COQUITLAM, BC. V3K 3V9
604-936-3778

SALE

Server #: 000001

REF#: 00000014

Batch #: 147

03/31/17

APPR CODE: 03169Z

Trace: 14

MASTERCARD

***** [REDACTED]

Chip
/

AMOUNT

\$216.17

TIP

\$30.26

TOTAL

\$246.43

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Handwritten: *740*
740
740



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.	0000065117	
Page	Page 1 of 1	
Date	Mar-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	\$32.30
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.30
	Payments :				\$32.30
	Adjustments :				\$0.00
	Jane Shin, MLA for Burnaby-Lougheed #3-8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/17 - Mar 31/17		\$26.75	1.00	\$26.75
Mar - 31	Fuel & Energy Surcharge				\$4.01
	SITE TOTAL				\$30.76
	GST at 5.000% on \$30.76				\$1.54

*cheque 736
\$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

cheque 737

Received from		No. 05	Date May 2017
Reçu de		Jane Shin MLA office	
		Seventy - three only	to 100 Dollars
		May fee	
\$	73 $\frac{50}{100}$		Sanitonia
Tax Reg. No.		By	
N° de taxe		Par	

2880B

cheque 737
500

Crest Shopping Centre Inc.

Unit #200 - 3787 Canada Way
 Burnaby, British Columbia V5G 1G5
 Canada

INVOICE

Invoice No.: 2957
 Date: Apr 27, 2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Jane Shin
 MLA
 Unit # 3 - 8699 10th Avenue
 Burnaby, BC

Ship to:

Jane Shin
 MLA
 Unit # 3 - 8699 10th Avenue
 Burnaby, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Sign Removal	G3		600.00
			G3 - GST @ 5%			30.00
			GST			
<i>cheque 742 5260</i>						
Shipped By: _____					Tracking Number: _____	
Comment: _____					Total Amount: 630.00	
Sold By: _____					Amount Paid: 0.00	
					Amount Owning: 630.00	

Crest Shopping Centre Inc.

Unit #200 - 3787 Canada Way
 Burnaby, British Columbia V5G 1G5
 Canada

INVOICE

Invoice No.: 2958
 Date: Apr 27, 2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Jane Shin
 MLA
 Unit # 3 - 8699 10th Avenue
 Burnaby, BC

Ship to:

Jane Shin
 MLA
 Unit # 3 - 8699 10th Avenue
 Burnaby, BC

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount		
			Lease Termination	G3		1,000.00		
			G3 - GST @ 5%			50.00		
			GST					
<i>cheque 743 5/26</i>								
Shipped By:					Tracking Number:		Total Amount	1,050.00
Comment:							Amount Paid	0.00
Sold By:							Amount Owing	1,050.00