

NORTH BURNABY RETIRED SOCIETY  
4585 Albert Street, Burnaby, B.C. V5C 2G6

No 0715

Received From



Membership  Dancing Grp  Ballroom  Other

*NEW YEAR PARTY TICKET* 15

RECEIVED BY



Date

*FEB 03/2018*

THIS SIDE UP - ON DASH  
THIS SIDE UP - ON DASH  
THIS SIDE UP - ON DASH

WESTPARK

Meter: VAN-088  
Trans: 005750  
Price: \$15.00  
Time: FEB 05  
License plate:

[REDACTED]

Card: \*\*\*\*\*  
Auth: 086541  
Expires:

TUE  
FEB 06 2018  
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH  
WESTPARK

THIS SIDE UP - ON DASH  
THIS SIDE UP - ON DASH  
THIS SIDE UP - ON DASH

# Delivery 98

Freshslice Grandview Hwy  
2-2889 Grandview Hwy  
Vancouver, BC, V5M 2E1  
604-568-6121

Customer:

(604) 775 071

1833 Willingdon Avenue

Burnaby, BC

Order #

Printed by

\$1

ID: 276998 #1

Feb 02, 18

3 Pizzas (9-toppings combined)[Extra Large]	\$39.99
Red Peppers	\$1.50
Onion	\$1.50
Sauce	\$1.50

Subtotal	\$44.49
Delivery	\$3.99
	\$2.42

**Total \$50.90**

Thank You For Your Business!  
GST

Get a FREE SMALL PIZZA  
Download Android/iPhone, Freshslice  
APP & Enroll Yourself TODAY!!!

Download and sign up for exclusive in App  
offers today by visiting your Apple Store or  
Google Play store and look for the  
Freshslice App.

You can also register at  
[freshslice.rewards.com](http://freshslice.rewards.com)

INVOICE

[Redacted]  
[Redacted]@shaw.ca

#127-1859 Woodway Pl.  
Burnaby, BC  
V5B 4T6

Attention: [Redacted]  
Title: Constituency Assistant  
MLA Office - Janet Routledge, Burnaby North  
1833 Willingdon Avenue  
Burnaby, BC. Canada V5C 5R3  
Date: 2018-02-01

Project Title: Office Gallery  
Project Description: Art Services  
P.O. Number:  
Invoice Number: 01  
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Art Services	1	\$ 250	\$ 250
(Exhibition Nov, 25/2017- Jan 12/2018)			
		Subtotal	\$ 250
		Total	\$ 250

Thank you for your business. It's a pleasure to work with you on the office gallery project

Sincerely yours,  
[Redacted]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
[Redacted]	
MLA [Redacted]	SIGNATURE
ACC [Redacted]	\$ 250 <sup>00</sup>
GST [Redacted]	\$



**Routledge.MLA, Janet**

---

**From:** Simon Fraser University Pipe Band Society <sfupbsociety@wildapricot.org>  
**Sent:** Thursday, January 18, 2018 3:16 PM  
**To:** Routledge.MLA, Janet  
**Subject:** Simon Fraser University Pipe Band Society Payment receipt



Simon Fraser University Pipe Band Society

Date: 18-Jan-2018  
Amount: \$80.00  
Tender: [REDACTED] Credit Card

Payment received from:  
Janet Routledge  
janet.routledge.mla@leg.bc.ca

Payment for:

---

Date	Document	
18-Jan-2018	<u>Invoice 00843</u> Registration for "SFU Pipe Band - Robbie Burns Fundraising Dinner & Silent Auction 2018" (27-Jan-2018 [REDACTED] Executive Inn - 405 North Rd., Coquitlam, BC), Robbie Burns Dinner 2018 - Individual Ticket Tickets: 1 x \$80.00 (CAD)	Settled amount \$80.00 Invoice total \$80.00 Due \$0.00

Total settled: \$80.00  
Available balance: \$0.00



**Burnaby**  
BOARD OF TRADE

**Burnaby Board of Trade**  
201-4555 Kingsway  
Burnaby, BC V5H 4T8  
(604) 412-0100 | fax: (604) 412-0102  
admin@bbot.ca

## Receipt

Invoice Date: 1/3/18  
Invoice Number: 35918

JANET ROUTLEDGE, MLA BURNABY NORTH  
Janet Routledge

Terms	Due Date
Due on receipt	1/3/18

Description	Quantity	Rate	Amount
2018 - Lunar New Year Banquet (Janet Routledge)	1	\$60.00	\$60.00
2018 - Lunar New Year Banquet [REDACTED]	1	\$60.00	\$60.00
1/3/18 - Payment: MASTERCARD [REDACTED]		(\$126.00)	(\$126.00)
			\$120.00
	(GST/HST# [REDACTED] RT 0001)Tax:		\$6.00
	Total:		\$126.00
	Payment/Credit Applied:		\$126.00
	Balance:		\$0.00

**Cancellation & Refund Policy: Notification must be received at least 3 days prior to the date of the event**

Thank you for your support of the **Burnaby Board of Trade**

---



You sent a payment of \$110.00 CAD to  
Burnaby Neighbourhood House.

4-Jan-2018 [REDACTED]  
Receipt No:4359-3594-4914-7544

Hello [REDACTED]

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:**

[REDACTED]  
Vancouver BC  
Canada

**Shipping method:**  
Not specified

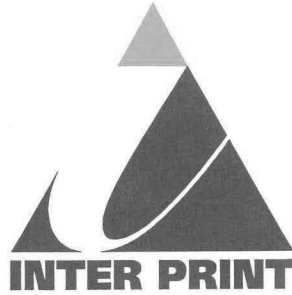
Description	Unit price	Qty	Amount
DiamondGala Ticket Options: 1 Ticket (1 seat) -, Name: Janet Routledge, Email: <a href="mailto:janet.routledge.mla@leg.bc.ca">janet.routledge.mla@leg.bc.ca</a>	\$110.00 CAD	1	\$110.00 CAD

Discount: -\$0.00 CAD  
Total: \$110.00 CAD

Receipt No: [REDACTED]

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

To: Janet Routledge, MLA  
 1833 Willingdon ave  
 Burnaby, B. C. V5C 5R3



# INVOICE

No. 53844

Date: 25-Jan-2018

Description	Quantity	Unit Price	Amount	
Poster 11 x 11" by 100lb gloss text in 4c+4c	250		150.00	
Red Pocket with gold foil and new die	3,000		576.00	
Courier	1		20.00	
<div data-bbox="305 877 690 1108" style="border: 1px solid black; padding: 5px; width: fit-content;">           CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.         </div>		<div data-bbox="901 772 1286 1159" style="border: 1px solid black; padding: 5px;">           CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.            C [REDACTED]            SIGNATURE [REDACTED]            MLA [REDACTED]            SIGNATURE [REDACTED]            ACCT [REDACTED] \$ 834.12            GST [REDACTED] \$         </div>		
GST# [REDACTED] RT0001			Sub-total GST PST <b>Total</b> Deposit Balance Due	746.00 37.30 50.82 <b>834.12</b>   
Prepared by	Received by			
[REDACTED]	[REDACTED]			



*Inter Print Ltd.*



# 大溫哥華台灣同鄉會

## GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION

7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6  
 Tel: 604-688-3738 Web-site: [www.taiwanus.net/gvtca](http://www.taiwanus.net/gvtca)

### INVOICE

Date	Invoice #
10-Mar-18	8013

<b>BILL TO</b>	<b>SHIP TO</b>
The Office of Janet Routeledge, MLA	Janet Routeledge

ITEM	DESCRIPTION	QTY	PRICE	AMOUNT	
Gala 2018	Lunar New Year March 10, 2018	1	\$40.00	\$40.00	
<b>Thanks.</b>				<b>Total Value CAD</b>	<b>\$40.00</b>

JOEY - 20108  
107 - 1899 Rosser Ave  
Burnaby BC V5C 6S3  
604-564-5639

\*\* TRANSACTION RECORD \*\*

Tran. #: 10189  
RVC: DINING  
Table #: 14  
Check #: 2492  
Group #: 1  
Employee #: 6085  
Employee Name: [REDACTED]

Visa Credit Purchase  
xxxxxxxxxxxx [REDACTED] C  
AID: A0000000031010

Amount \$41.11  
Tip \$8.23  
=====

TOTAL CAD\$49.34

APPROVED 02767I  
00-001 02767I  
JY19CS11/JY19CC11  
073001001002  
2018/03/28 [REDACTED]

TVR: 0080008000  
TSI: F800

No signature required

Customer Copy

THANK YOU  
Come Again



**Burnaby**  
BOARD OF TRADE

Burnaby Board of Trade  
201-4555 Kingsway  
Burnaby, BC V5H 4T8  
(604) 412-0100 | fax: (604) 412-0102  
admin@bbot.ca

## Receipt

Invoice Date: 3/27/18  
Invoice Number: 36436


JANET ROUTLEDGE, MLA BURNABY NORTH  
Janet Routledge  
1833 Willingdon Avenue  
Burnaby, BC V5C 5R3

Terms	Due Date
Due on receipt	3/27/18

Description	Quantity	Rate	Amount
2018 - Breakfast with the Premier (Janet Routledge)	1	\$45.00	\$45.00
3/27/18 - Payment: [REDACTED]		(\$47.25)	(\$47.25)
			\$45.00
		(GST/HST# [REDACTED] RT 0001)Tax:	\$2.25
		<b>Total:</b>	<b>\$47.25</b>
		Payment/Credit Applied:	\$47.25
		<b>Balance:</b>	<b>\$0.00</b>

**Cancellation & Refund Policy: Notification must be received at least 3 days prior to the date of the event**

Thank you for your support of the **Burnaby Board of Trade**

	Event		
	<h1>2018 Equality Breakfast</h1>		
	Date+Time	Location	Payment Status Eventbrite Completed
	Friday, March 9, 2018 from [REDACTED]	The Fairmont Hotel Vancouver 900 West Georgia Street Vancouver, BC V6C 2W6 Canada	
Order Info			
Order #738966379. Ordered by Janet Routledge on March 5, 2018 [REDACTED]			
Type		Individual tickets CA\$106.19	

Event Information:

Thank you for supporting equality with your purchase of ticket (s) to the 2018 Equality Breakfast! We look forward to seeing you bright and early: doors open at [REDACTED] and the program starts at [REDACTED]

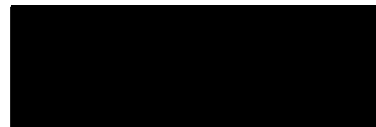
**TICKETS** If possible, bring your printed ticket(s) to the event or be prepared to display it on your mobile device. If you forget to print your ticket, we will also have a registration list with us on the day of the event.

**SILENT AUCTION** will be open [REDACTED] We'll post more information about the silent auction closer to the event date.

**BREAKFAST** is vegetarian (with vegan option available upon request - see below re: dietary restrictions) and will be served at [REDACTED]. The menu will be posted on the West Coast LEAF website, westcoastleaf.org, closer to the event date.

**SPECIAL NEEDS & DIETARY RESTRICTIONS:** Please make sure you let us know about any accessibility needs (e.g. access, mobility, dietary, etc.) that you have by Friday, March 2 at the latest. We regret that day-of special requests (or without sufficient notice) cannot be guaranteed. We do our best to meet any accessibility requests and the hotel has requested advance notice to prepare for special requests. Please email info@westcoastleaf.org ASAP (by Friday, March 2) to advise us of any access needs beyond what you have already requested on your Eventbrite ticket order form.

If you have any questions, please do not hesitate to contact us at info@westcoastleaf.org or 604-684-8772. Thank you again!



**Eventbrite**

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)





4420 Lougheed Highway  
Burnaby, BC V5C 3Z3  
V5C 3Z3  
(604) 205-5032

SALE TRANSACTION

QUNB ARTISAN COOKI		\$7.49
ITEM = 0842124000227		
0.740 kg @ \$8.80 /kg	TARE = 0.015	
WT GRN WHT GRAPES S/L		\$6.51
ITEM = 0000000004022		
ETCL OG DRK RST CO		\$12.99
ITEM = 0841631826016		
ISLFRM 2 PCT MILK		\$0.99
ITEM = 0057726101122		
SVGEN DISHWASHING		\$7.99
PSTGST	ITEM = 0732913228188	
LINK BAG REFUND		-\$0.10
ITEM = 0000000486408		

Subtotal \$35.87

GST	\$7.99 @ 5.0%	\$0.40
PST	\$7.99 @ 7.0%	\$0.56

Items in Transaction: 6

Balance to pay	\$36.83
MasterCard	\$36.83
Change Due	\$0.00

\*\* TRANSACTION RECORD \*\*

Tran. #: 16390

Type: Purchase

Acct: MasterCard

Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$36.83

Reference #:

66252981 0017740550 H

Auth. #: 00032S

WH494S07/W66252981 005

2018/03/02 [REDACTED]

MasterCard

A0000000041010

0000008000

APPROVED - THANK YOU

01-027



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

Subway#15621-0 Phone 6042997838  
1895 Willingdon Avenue  
Burnaby, BC, v5c 5t1  
Served by: Sandeep 3/20/2018 [REDACTED]  
Term ID-Trans# 1/A-161785

Customer Receipt  
GST#

Qty	Size	Item	Price
1		Milk Bt1Drk	\$2.39
Sub Total			\$2.39
BC GST 5% (5%)			\$0.12
Cash Rounding			-\$0.01
Total (Eat In)			\$2.50
Cash			\$10.00
Change			\$7.50

Host Order ID: SPM20180320090654

How'd we do Get a Free Cookie! Take 1 min.  
Survey at [www.TellSubway.com](http://www.TellSubway.com)

TO:  
 BC Government Caucus  
 Office Manager [REDACTED]  
 276 - R Parliament Buildings  
 501 Belleville, Victoria BC V8V 1X4

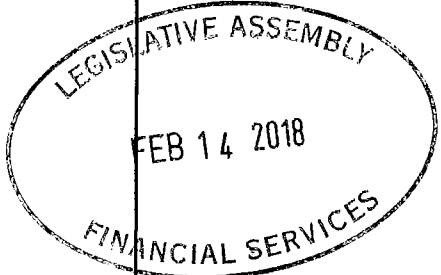
January 23/2018 ✓

Invoice: 18 - 02 ✓

FROM:  
 [REDACTED]  
 Burnaby BC  
 [REDACTED]

V600071

Quantity	Description	Amount
	Order / packing / delivery candies for NDP MLA Insert 7,000 candy for John Horgan, delivery	\$525.00
	John Horgan 56 lb	
	Lisa Beare 8 lb	
	Garry Begg 7 lb	
	Jagrup Brar 2 lb	
	Katrina Chen 14 lb	
	Raj Chouhan 23 lb	
	Mitzi Dean 5 lb	
	David Eby 10 lb	
	Mable Elmore 3 lb	
	Mike Farnowrth 7 lb	
	Rob Firring 6 lb	
	George Heyman 18 lb	
	Carole James 8 lb	
	Ravi Kahlon 14 lb	
	Anne Kang 35 lb	
	Bruce Ralston 4 lb	
	Selina Robinson 32 lb	
	Shan Simpson 16 lb	
	Janet Routledge 24 lb @ \$5 / lb = \$120	
	total of 292 lbs of candy @ \$5.00 per lb.	\$1,460.00
due upon receipt		\$1,985.00



[REDACTED]

[REDACTED]

Premier's Portion  
 Please JV Remainder

[REDACTED]

February 2nd 2018

# Invoice

**To**  
Janet Routledge  
MLA  
1833 Willingdon Ave,  
Burnaby B.C.  
V5C 5R3

**Vancouver Metropolitan Lions Club**  
presents  
[REDACTED] **Happy together Charity Concert**  
For  
**SUCCESS Foundation**

**Instructions**

Please consult Financial Services to make payment payable to Burnaby Deer Lake Constituency Office

Full Page Advertisement - \$400.00 / 6 MLAs  
Initial cost covered by Burnaby Deer Lake Constituency Office  
Please reimbursed the Burnaby Deer Lake Constituency Office through Financial Services

*Financial Services have received and processed the payment to Vancouver Metropolitan Lions Club*

Quantity	Description	Unit Price	Total
1/6	Full page advertisement for \$400.00	\$66.67	\$66.67
	Subtotal		
	Sales Tax		
	Shipping & Handling		
	<b>Total Due</b>		<b>\$66.67</b>

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

[REDACTED]

ML [REDACTED]

SIGNATURE [REDACTED]

ACC [REDACTED] 66.67

GST [REDACTED] \$

Due upon receipt  
**Thank you for your business!**

**Anne Kang,**  
Burnaby Deer Lake MLA

Tel 604.775.0565  
Fax 604.755.2550

105-6411 Nelson Ave,  
Burnaby, B.C.  
V5H 4H3

anne.kang.mla@leg.bc.ca



LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

**NDP Caucus**

**Group Ad**

**Chi Ho Yeung: Lunar New Year 2018**

**Inv # 04-Jan-18**

MLA	ORG	Service	STOB	\$
Fleming, Rob				110.00
James, Carole				110.00
Popham, Lana				110.00
Dean, Mitzi				110.00
Premier				230.00
Chouhan, Raj				150.00
Chow, George				150.00
Elmore, Mable				150.00
Kang, Anne				150.00
Mark, Melanie				150.00
Ralston, Bruce				150.00
Robinson, Selina				150.00
Routledge, Janet				150.00
			Total	1870.00

Publication: Jewish Independent  
 Shared MLA Ad-Chanukah Greetings

Member	Org #	JV'd Amount	STOB	Service
Bains, Harry		42.24		
Begg, Garry		42.23		
Chandra Herbert, Spencer		42.24		
Chen, Katrina		42.24		
Chouhan, Raj		42.24		
Darcy, Judy		42.24		
D'Eith		42.24		
Elmore, Mable		42.24		
Farnworth, Mike		42.24		
Fleming, Rob		42.24		
Glumac, Rick		42.24		
Heyman, George		42.23		
Kahlon, Ravi		42.24		
Kang, Anne		42.24		
Krog, Leonard		42.24		
Melanie Mark		42.23		
Ralston, Bruce		42.24		
Robinson, Selina		42.24		
Routledge, Janet		42.24		
Simpson, Shane		42.24		
Sims, Jinny		42.24		
<b>Caucus Share</b>		42.24		
<b>Invoice Total</b>		<b>929.25</b>		

GST = \$2.01



**Printcraft Solutions Ltd.**

5283 Imperial Street  
 Burnaby, British Columbia V5J 1E5  
 604-433-0585 www.printcraft-solutions.com

**INVOICE**

Invoice No.: 20463  
 Date: 12/20/17  
 Ship Date: 12/20/17  
 Page: 1  
 Re: Order No. 20528

**Sold to:**

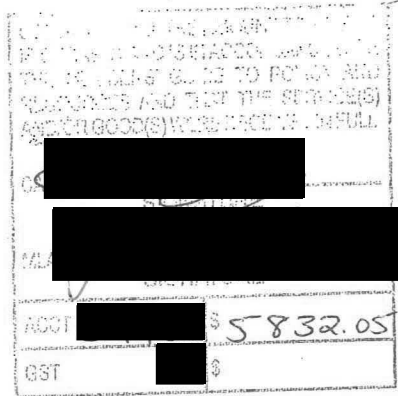
**Janet Routledge MLA - BBY North**  
 Janet Routledge  
 1833 Willingdon Avenue  
 Burnaby, BC V5C 5R3

**Ship to:**

Janet Routledge MLA - BBY North  
 Janet Routledge  
 1833 Willingdon Avenue  
 Burnaby, BC V5C 5R3

Business No.: [REDACTED] RT0001

Quantity	Description	Tax	Amount
20,400	Community Office 2018 Calendar & Services	GP	5,165.00
	Freight	G	45.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		260.50
	PST		361.55



Shipped By:	Tracking Number:	<b>Total Amount</b>	5,832.05
<b>Comment:</b>	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		



# Burnabynow

## LMP Publication Limited

Partnership- A Div. of Glacier  
Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

## INVOICE

Invoice No. : BBYD00029493

Date : 12/27/2017

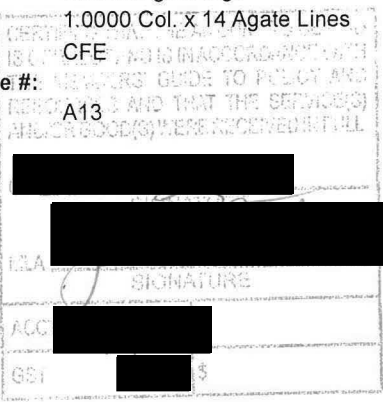
Page : 1

**Billed to :**

Janet Routledge, MLA  
1833 WILLINGDON AVENUE  
Burnaby, BC V5C 5R3

**Advertiser :** [REDACTED]  
Janet Routledge, 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
<b>Publication :</b> Burnaby Now <b>Title :</b> seasons greetings <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section :</b> CFE <b>Reference #:</b> [REDACTED] <b>Page :</b> A13 	Process Colour Feature Discount Surcharge Ad Space	0.00 0.00 135.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 135.00 0.00
		<b>SUB TOTAL :</b>		135.00
		<b>H.S.T./G.S.T. :</b>		6.75
		<b>P.S.T. :</b>		0.00
		<b>INVOICE TOTAL :</b>		141.75
		<b>PAYMENT :</b>		0.00
		<b>ADJUSTMENT :</b>		0.00
		<b>AMOUNT DUE :</b>		<b>141.75</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. : [REDACTED] RT0001

**Client Id. :** [REDACTED]  
**Telephone :** (604) 775-0778

Janet Routledge, MLA  
1833 WILLINGDON AVENUE  
Burnaby, BC V5C 5R3

**Invoice No. :** BBYD00029493  
**Date :** 12/27/2017

<b>SUB TOTAL :</b>	135.00
<b>H.S.T./G.S.T. :</b>	6.75
<b>P.S.T. :</b>	0.00
<b>INVOICE TOTAL :</b>	141.75
<b>PAYMENT :</b>	0.00
<b>ADJUSTMENT :</b>	0.00
<b>AMOUNT DUE :</b>	<b>141.75</b>

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration N [REDACTED]

## CUSTOMER INFORMATION

Customer **BC Government Caucus** Customer No. [REDACTED]  
Invoice No. **0000061461** ✓

## 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
2018/02/16	Fri	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

### Total Current Charges

420.00

### Payment Received

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

## Amount Due

**\$420.00**

*SHARED MLA AD - LEADER'S PORTION*

[REDACTED] = 40.-  
[REDACTED] = 2.-

*PLEASE JV REMAINING BALANCE  
TO INDIVIDUAL COS, AS PER*



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 : [REDACTED]

**BC Government Caucus Bev Bowen**

276-R Parliament Buildings, 501 Belleville  
Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2018-01-16	2018-02-02	\$ 420.00

Invoice split among  
10 COs. Each CO  
paid \$42

Amount Paid
420.-

### Payment Options

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



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

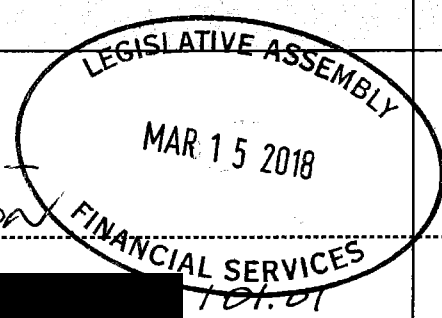
# ADVERTISING INVOICE

GST No. [REDACTED] RT0001

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> LA20180008	
	<b>Invoice No.</b> 349826 ✓	
	<b>Date</b> Feb 28 2018 ✓	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> [REDACTED]	
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i>		\$2,119.68
*** TEARSHEET: 2 COPIES [REDACTED] = [REDACTED] 101.01 [REDACTED] = 5.05		
PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS [REDACTED]		<b>Subtotal</b> \$2,119.68
		GST 5% \$105.98
		<b>TOTAL</b> <b>CAD \$2,225.66</b>



BC GOVERNMENT CAUCUS  
 ATTN: [REDACTED] OFFICE MANAGER  
 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,  
 VICTORIA, , B. C.  
 CANADA, V8V 1X4  
 TEL: 1-250-953-4659

Split among 21  
 offices = \$105.98  
 for 20 offices and  
 \$106.06 for one  
 office

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	CAD [REDACTED]

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

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.



<b>Coast Mountain Publishing &amp; Media MGMT Corp inv DND003001</b>				
<b>MLA</b>	<b>Org</b>	<b>Service</b>	<b>STOB</b>	<b>\$</b>
Begg, Garry				\$ 18.50
Brar, Jagrup				\$ 18.50
Chen, Katrina				\$ 18.50
Chouhan, Raj				\$ 18.50
Chow, George				\$ 18.50
Darcy, Judy				\$ 18.50
Dean, Mitzi				\$ 18.50
Eby, David				\$ 18.50
Elmore, Mable				\$ 18.50
Farnworth, Mike				\$ 18.50
Heyman, George				\$ 18.50
Kahlon, Ravi				\$ 18.50
Kang, Anne				\$ 18.50
Krog, Leonard				\$ 18.50
Ma, Bowinn				\$ 18.50
Mark, Melanie				\$ 18.50
Ralston, Bruce				\$ 18.50
Robinson, Selina				\$ 18.50
Routledge, Janet				\$ 18.50
Simpson, Shane				\$ 18.50
Caucus				\$ 17.62
GST				\$ 0.88
<b>Total invoice amount shared among 20 MLAs and leader</b>				<b>\$ 388.50</b>

Dawa Business Group Inc. invoice 1803813-2				
MLA	Org	Service	STOB	\$
Begg, Garry				\$ 34.00
Brar, Jagrup				\$ 34.00
Chen, Katrina				\$ 34.00
Chouhan, Raj				\$ 34.00
Chow, George				\$ 34.00
Darcy, Judy				\$ 34.00
Dean, Mitzi				\$ 34.00
Eby, David				\$ 34.00
Elmore, Mable				\$ 34.00
Farnworth, Mike				\$ 34.00
Heyman, George				\$ 34.00
Kahlon, Ravi				\$ 34.00
Kang, Anne				\$ 34.00
Krog, Leonard				\$ 34.00
Ma, Bowinn				\$ 34.00
Mark, Melanie				\$ 34.00
Ralston, Bruce				\$ 34.00
Robinson, Selina				\$ 34.00
Routledge, Janet				\$ 34.00
Simpson, Shane				\$ 34.00
Caucus				\$ 32.38
GST				\$ 1.62
<b>Total invoice amount shared among 20 MLAs and leader</b>				<b>\$ 714.00</b>

<b>Ming Pao Daily News invoice 18127264</b>				
<b>MLA</b>	<b>Org</b>	<b>Service</b>	<b>STOB</b>	<b>\$</b>
Begg, Garry				\$ 52.90
Brar, Jagrup				\$ 52.90
Chen, Katrina				\$ 52.90
Chouhan, Raj				\$ 52.90
Chow, George				\$ 52.90
Darcy, Judy				\$ 52.90
Dean, Mitzi				\$ 52.90
Eby, David				\$ 52.90
Elmore, Mable				\$ 52.90
Farnworth, Mike				\$ 52.90
Heyman, George				\$ 52.90
Kahlon, Ravi				\$ 52.90
Kang, Anne				\$ 52.90
Krog, Leonard				\$ 52.90
Ma, Bowinn				\$ 52.90
Mark, Melanie				\$ 52.90
Ralston, Bruce				\$ 52.90
Robinson, Selina				\$ 52.90
Routledge, Janet				\$ 52.90
Simpson, Shane				\$ 52.90
Caucus				\$ 50.38
GST				\$ 2.52
<b>Total invoice amount shared among 20 MLAs</b>				<b>\$ 1,110.90</b>

4.1 / 4.3

Vendor: Affinity Bridge

Invoice: 3186

Memo: Quarterly MLA Website Maintenance

MLA	Org	Service	Stob	dr		cr
				\$	GST paid	
- Bains, Harry				\$ 75.00	\$ 3.75	
- Chandra Herbert, Spencer				\$ 75.00	\$ 3.75	
- Chouhan, Raj				\$ 75.00	\$ 3.75	
- Darcy, Judy				\$ 75.00	\$ 3.75	
- Dean, Mitzi				\$ 75.00	\$ 3.75	
- Eby, David				\$ 75.00	\$ 3.75	
- Elmore, Mable				\$ 75.00	\$ 3.75	
- Farnworth, Mike				\$ 75.00	\$ 3.75	
- Fleming, Rob				\$ 75.00	\$ 3.75	
- Heyman, George				\$ 75.00	\$ 3.75	
- Horgan, John				\$ 75.00	\$ 3.75	
- James, Carole				\$ 75.00	\$ 3.75	
- Mark, Melanie				\$ 75.00	\$ 3.75	
- Mungall, Michelle				\$ 75.00	\$ 3.75	
- Ralston, Bruce				\$ 75.00	\$ 3.75	
- Robinson, Selina				\$ 75.00	\$ 3.75	
- Routley, Doug				\$ 75.00	\$ 3.75	
- Beare, Lisa				\$ 50.25	\$ 2.51	
- Begg, Garry				\$ 75.00	\$ 3.75	
- Brar, Jagrup				\$ 75.00	\$ 3.75	
- Chow, George				\$ 75.00	\$ 3.75	
- D'Eith, Bob				\$ 50.25	\$ 2.51	
- Glumac, Rick				\$ 75.00	\$ 3.75	
- Rice, Jennifer				\$ 75.00	\$ 3.75	
- Routledge, Janet				\$ 75.00	\$ 3.75	= 78.75
- Singh, Rachna				\$ 75.00	\$ 3.75	
Paid by P-Card						\$ 1,995.53
<b>Totals</b>				<b>\$</b>	<b>1,995.53</b>	<b>\$ 1,995.53</b>
					<b>Balance</b>	<b>\$ -</b>



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

## INVOICE

**TO: Janet Routledge, MLA**  
Burnaby-North, 1833 Willingdon Ave.  
Burnaby BC V5C 5R3

INVOICE #: 0544  
DATE: March 6 2018

Re: 25th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Share of Full page coloured glossy ad (with 15 MPs and MLAs)  Complimentary webpage in www.dahongpilipino.ca		\$68.75

SUBTOTAL \$68.75

GST# [REDACTED] 3.45

CC FEE

TOTAL 72.20



MOBILE PRINT WEB

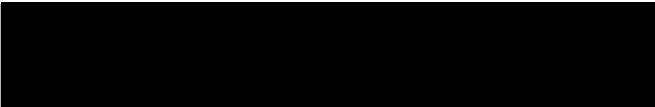




**Publication - Vancouver Korean Cultural Heritage Society**  
**Shared MLA Ad - 9 MLAs + Leader**  
**Invoice # - A07142017**

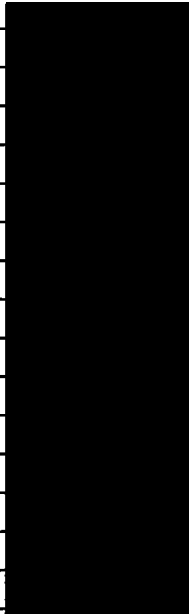
Member	Org #	JV'd Amount	STOR Service
Chen, Katrina	[REDACTED]	200.00	[REDACTED]
Chouhan, Raj	[REDACTED]	200.00	[REDACTED]
Dean, Mitzi	[REDACTED]	200.00	[REDACTED]
Glumac, Rick	[REDACTED]	200.00	[REDACTED]
Kang, Anne	[REDACTED]	200.00	[REDACTED]
Ma, Bowinn	[REDACTED]	200.00	[REDACTED]
Ralston, Bruce	[REDACTED]	200.00	[REDACTED]
Robinson, Selina	[REDACTED]	200.00	[REDACTED]
Routledge, Janet	[REDACTED]	200.00	[REDACTED]
Caucus Share	[REDACTED]	200.00	[REDACTED]
<b>Invoice Total</b>		<b>2,000.00</b>	

OR



Publication: Hamyaari Media Inc.  
Shared MLA Ad-Nowruz Greetings

DB.



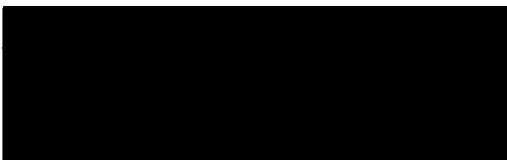
Member	Org #	JV'd Amount
Beare, Lisa		42.42
Chouhan, Raj		42.42
Darcy, Judy		42.42
D'Eith		42.42
Eby, David		42.42
Elmore, Mable		42.42
Farnworth, Mike		42.42
Glumac, Rick		42.42
Krog, Leonard		42.42
Ma, Bowinn		42.42
Ralston, Bruce		42.42
Robinson, Selina		42.42
Routledge, Janet		42.42
Simpson, Shane		42.42
<b>Caucus Share</b>		<b>42.42</b>
<b>Invoice Total</b>		<b>636.30</b>

GST=2.02

D,

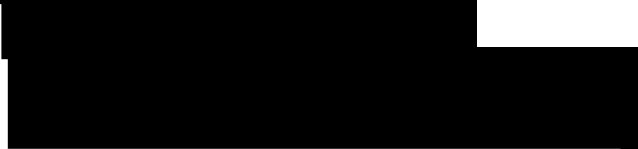
Dr.

14x Dr. MLA



40.40

2.02



636.30

prepared by  
Certified by





Merchants Association

## INVOICE

March 6, 2018

Janet Routledge, MLA Burnaby North  
1833 Willingdon Ave.  
Burnaby, BC V5C 5R3

### 2018 Heights Business Directory

**2018 HMA Business Directory -**  
Quarter-page ad

**\$ 320.00**

*This is not a profit-generating publication, but a subsidized project by the HMA to promote our business district, and you, to 21,000 homes in East Vancouver, North Burnaby and Port Moody.*

**Total for this Invoice**

**\$ 320.00**

Our fiscal year end closes in April, so we need to wrap up our finances as soon as possible. Kindly forward your cheque (**payable to Heights Merchants Association**) to 4019 Hastings Street, Burnaby, BC V5C 2J1.

Thank you very much! We hope you like the new Directory and look forward to your feedback.

HMA Staff

# Burnabynow

## LMP Publication Limited

Partnership- A Div. of Glacier  
Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

## INVOICE

Invoice No. : BBYD00030079  
Date : 02/27/2018  
Page : 1

**Billed to :**

Janet Routledge, MLA  
1833 WILLINGDON AVENUE  
Burnaby, BC V5C 5R3

**Advertiser :**  
Janet Routledge, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now Vertical <b>Title :</b> SENIORS GUIDE - SPLIT BILL <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> SRDI <b>Reference #:</b>	Ad Space	162.00	0.00	162.00

Issue Date : 02/23/2018

P.O. # :

Job #:

Ad # : 4235543

Color : Full Process

SUB TOTAL : 162.00  
H.S.T./G.S.T. : 8.10  
P.S.T. : 0.00  
INVOICE TOTAL : 170.10  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 170.10**

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. :

Client Id. :  
Telephone : (604) 775-0778

Invoice No. : BBYD00030079  
Date : 02/27/2018

Janet Routledge, MLA  
1833 WILLINGDON AVENUE  
Burnaby, BC V5C 5R3

SUB TOTAL : 162.00  
H.S.T./G.S.T. : 8.10  
P.S.T. : 0.00  
INVOICE TOTAL : 170.10  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 170.10**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
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]

[REDACTED]  
JANET ROUTLEDGE, MLA  
BURNABY NORTH CONSTITUENCY  
1833 WILLINGDON AVE  
BURNABY BC V5C 5R3

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	JANET ROUTLEDGE MLA NEIGHBOURHOOD MAILIN PO#: 1513013482	1 EA		2,659.07	G
Subtotal				2,659.07	
GST/HST # [REDACTED] 5.000 %				2,659.07	132.95
Total (CAD)				2,792.02	

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.



Ministry of Citizens' Services  
 BC Mail Plus  
 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]

JANET ROUTLEDGE, MLA  
 BURNABY NORTH CONSTITUENCY  
 1833 WILLINGDON AVE  
 BURNABY BC V5C 5R3

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jan-2018</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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				7.06	
GST/HST # [REDACTED] 5.000 %				7.06	0.35
Total (CAD)				7.41	

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
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]

JANET ROUTLEDGE, MLA  
BURNABY NORTH CONSTITUENCY  
1833 WILLINGDON AVE  
BURNABY BC V5C 5R3

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Dec-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	301 EA	0.83 /EA	249.83	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				258.31
GST/HST # [REDACTED]	5.000 %		258.31	12.92
Total (CAD)				271.23

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

Q# [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$271.23

GST [REDACTED]

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

STAPLES Canada  
Store # 84  
Burnaby, BC V5C3Y6  
(604) 320-6800

Sale

00061 5 006 34891  
0084 01/26/18

\*\*\*\*\*

\*\$5 off any Staples\*

\*Print & Marketing\*

\*Purchase\*

\*\*\*\*\*

\*\*\*\*\*

\*\* Offer valid Jan 20 - Feb 10, 2018, \*\*  
\*\* on any in-store purchase of Print \*\*  
\*\* & Marketing Services totaling \$5 \*\*  
\*\* or more in a single transaction. \*\*

\*\* Full redemption necessary; \*\*  
\*\* no cash or credit back. \*\*  
\*\* Minimum purchase must be met \*\*  
\*\* excluding taxes. \*\*

\*\* Coupon has no cash value and \*\*  
\*\* cannot be used with other \*\*  
\*\* coupons/offers, gift cards, \*\*  
\*\* postage stamps, self-serve \*\*  
\*\* copying, computer rentals or \*\*  
\*\* on prior purchases. \*\*

\*\* Limit: one per customer. \*\*  
\*\* Coupon must be submitted; \*\*  
\*\* no facsimiles accepted. \*\*  
\*\* Offer valid in Canada only. \*\*  
\*\* Staples coupon code [REDACTED] \*\*

\*\*\*\*\*

9999999

1 Poppin Pen Aqua	846680003470	9.56B
1 POP LETTER TRAY AQUA	846680025540	11.16B
1 OB FOLDERS:LTR ASST	718103039475	15.31B
1 POP LETTER TRAY AQUA	846680025540	11.16B
Subtotal		47.19
PST 7.00%		3.30
GST 5.00%		2.36
Total		\$52.85
MasterCard	[REDACTED]	52.85

Mastercard [REDACTED] H Purchase  
Authorization Number 04736S  
0010016450 34891 66164231  
61 01/26/18  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000

Thank you for shopping at STAPLES!



**LONDON  
DRUGS**

LD BRENTWOOD MALL 604 448 4856  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

SPONGETOWELS		3.99	B
DURACELL BATTERY		9.99	B
LEVY		.60	B
**** TAX	1.75	BAL	16.33
VF MasterCard			16.33
XXXXXXXXXX			
AUTH: 09206S			
CHANGE			.00
(P)ST	1.02		
(G)ST	.73		

LDEXtras #: [REDACTED]

1/09/18 12:26 0056 13 0152 59250  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at [LDEXtras.com](http://LDEXtras.com)

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS 56  
#400-4567 LOUGHEED HWY  
BURNABY, BC  
V5C 3Z6

CASH REG.: 013 EMPLOYEE: 59250 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$16.33

MASTERCARD PURCHASE

01/09/18 [REDACTED] AUTH: 09206S  
REFERENCE: 66272642 0010010050 H

APL: MasterCard  
APN:  
AID: A0000000041010  
TVR: 0000008000

01 APPROVED - THANK YOU 027

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

Sale 00090 6 007 24798  
0084 01/04/18

\*\*\*\*\*

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: 01/11/2018

\*\*\*\*\*  
\*\*\*\*\*

1587275

\*\*\*\*\* Customer Order SCP 64247823 \*\*\*\*\*

1	DESIGN SERV -QTY 010	
	2661068	10.00B
1	SELF-INKING -QTY 001	
	956005	19.96B
1	XSTAMPER SN -QTY 001	
	956759	75.10B

\*\*\*\*\*  
Subtotal 105.06

PST 7.00% 7.35  
GST 5.00% 5.25

Total \$117.66  
MasterCard 117.66

\*\*\*\*\*  
Mastercard C Purchase  
Authorization Number 07674S  
0010015850 24798 66164232  
90 01/04/18  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES Canada  
Store # 428  
3003 Grandview Hwy Unit 1  
Vancouver, BC V5M2E4  
778-331-0660

Sale 00090 3 001 17438  
0428 01/07/18

\*\*\*\*\*

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: 01/14/2018

\*\*\*\*\*  
\*\*\*\*\*

1870946

1 Recycled Box 4pk	718103088916	13.88B
1 Recycled Box 4pk	718103088916	13.88B
Subtotal		27.76
PST 7.00%		1.94
GST 5.00%		1.39

Total \$31.09

MasterCard 31.09

\*\*\*\*\*  
Mastercard H Purchase  
Authorization Number 091988  
0010016130 17438 66164356  
90 01/07/18

01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000

\*\*\*\*\*

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]



**Canadian Tire #604**

GREATER VANCOUVER ASSOC STORES  
2830 BENTALL ST VANCOUVER, BC V5M 4H4  
PHONE: 604-431-3570 AUTO: 604-431-3572  
PLS KEEP YOUR RECEIPT NO RECEIPT NO RTN  
GS [REDACTED]

REG #: 7 12/29/2017 [REDACTED] TRANS #: 92  
OPERATOR #: 119 Float: 001

057-4137-8	200ZHAMMR GRPH.	\$	12.99
(SAVED \$ 7.00)			
057-3403-0	16PC RTCHT MULT	\$	17.99
(SAVED \$ 12.00)			
6X151-3257-2		e \$	5.990 ea.
	CLINGS, GLITTERS	\$	35.94
SUBTOTAL		\$	66.92
GST 5%		\$	3.35
PST 7%		\$	4.68
TOTAL		\$	74.95
M/C TEND		\$	74.95

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2017/12/29 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 03110S

A0000000041010

MasterCard

0000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$2.68 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

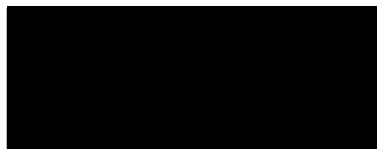
\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TODAY YOU SAVED  
**\$ 19.00**  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.tellicdnfire.com](http://www.tellicdnfire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 12-31-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.



NO RETURNS ON CANUCK MERCHANDISE  
EXCHANGE ONLY

THANK YOU FOR SHOPPING CANADIAN TIRE 604  
RETURNS MUST BE IN ORIGINAL

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

Sale 00061 5 006 25349  
0084 01/04/18 [REDACTED]

\*\*\*\*\*  
9999999

1	1.75L Clear Box	
	5060024804485	4.36B
1	0.7L Really Useful	
	5060024800272	3.16B
1	4L Clear Box	
	5060024808520	9.94B
Subtotal		17.46
PST 7.00%		1.22
GST 5.00%		0.87
Total		\$19.55
MasterCard		19.55

\*\*\*\*\* [REDACTED]  
Mastercard H Purchase  
Authorization Number 07862S  
0010017260 25349 66164231  
61 01/04/18 [REDACTED]  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
000008000

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



# WINNERS HOMESENSE

Store #0402  
Phone # 604-879-3701  
Vancouver, BC V5Y 3Z5  
GST NO. [REDACTED] RT0001 CA # 07043

57 - STORAGE	182742	59.99 GP
SUBTOTAL		\$59.99
BC GST 5.000%		\$3.00
BC PST 7.000%		\$4.20
<b>TOTAL</b>		<b>\$67.19</b>
<b>MASTERCARD</b>		<b>\$67.19</b>

----- TRANSACTION RECORD -----  
Trans# 107511  
Card #: \*\*\*\*\* [REDACTED]  
Card Entry:TAP CHIP Account:MASTERCARD  
Trans:PURCHASE Amount:\$67.19  
Auth #:08663S Sequence #:000072  
Term ID: 001  
Date:18/01/28 Time [REDACTED]

Approved

Application Label: MasterCard  
TVR: 0000000000  
AID: A0000000041010  
TC: BA277A88EA2FOC80

WE VALUE YOUR FEEDBACK  
RESPOND BY 02/04/18 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # [REDACTED]

[REDACTED]  
ITEMS 1  
0101  
0402 01 7511 01/28/18 [REDACTED] 1075

Full refund within 10 days with receipt  
and tickets. 30 days for STYLE+ members.  
Beyond 10 days or without receipt, your  
refund will be a gift card that never  
expires. See return policy for details.

**LONDON  
DRUGS**

LD BRENTWOOD MALL 604 448 4856  
LOOKING FOR WORK? www.londondrugs.com

GLOBE M/DUTY FLAT 9.99 B  
\*\*\*\* TAX 1.20 BAL 11.19  
VF MasterCard 11.19  
XXXXXXXXXX [REDACTED]  
AUTH: 07372S  
CHANGE .00  
(P)ST .70  
(G)ST .50

LDEXtras #: [REDACTED]

1/31/18 [REDACTED] 0056 12 0033 58505  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!  
Visit often to get the best Extras.  
Login at LDEXtras.com

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS 56  
#400-4567 LOUGHEED HWY  
BURNABY, BC  
V5C 3Z6

CASH REG.:012 EMPLOYEE: 58505 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.19

MASTERCARD PURCHASE

01/31/18 [REDACTED] AUTH: 07372S  
REFERENCE: 66272641 0010018870 H

APL: MasterCard  
APN:  
AID: A0000000041010  
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0056 012 505 0033



4420 Lougheed Highway  
Burnaby, BC V5C 3Z3  
V5C 3Z3  
(604) 205-5032

SALE TRANSACTION

METHOD HRD FLR CLN	\$7.99
PSTGST ITEM = 0817939000700	
QUNB ARTISAN COOKI	\$7.49
ITEM = 0842124000227	
0.795 kg @ \$8.80 /kg TARE = 0.005	
WT GRN WHT GRAPES S/L	\$7.00
ITEM = 0000000004022	
ALEG COF BLND GRD	\$12.99
ITEM = 0014321813539	
VLYPRD OG HALF N H	\$3.39
ITEM = 0066184001073	
SVGEN LAV DISH LIQ	\$3.99
PSTGST ITEM = 0732913227341	
LINK BAG REFUND	-\$0.10
ITEM = 0000000015603	

Subtotal \$42.75

GST	\$11.98 @ 5.0%	\$0.60
PST	\$11.98 @ 7.0%	\$0.84

Items in Transaction: 7  
Balance to pay \$44.19  
MasterCard \$44.19  
Change Due \$0.00

\*\* TRANSACTION RECORD \*\*

Tran. #: 6089

Type: Purchase  
Acct: MasterCard  
Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$44.19

Reference #:  
66252979 0017290130 H  
Auth. #: 06308S  
WH494S05/W66252979 005.  
2018/01/16 [REDACTED]

MasterCard  
A0000000041010  
0000008000

APPROVED - THANK YOU



# HOMESENSE

Endless possibilities, perfectly priced

Store #0035

Phone #604-913-2990

West Vancouver, BC V7T 2Z3

GST NO. [REDACTED] RT0001 CA # 07043

75 - DEC ACCESSORIES 132209	19.99 GP
SUBTOTAL	\$19.99
BC GST 5.000%	\$1.00
BC PST 7.000%	\$1.40
TOTAL	\$22.39
CASH	\$25.00
Penny Rounding	\$0.01
CHANGE	\$2.60

WE VALUE YOUR FEEDBACK  
RESPOND BY 03/28/18 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 1

0301

0035 03 1893 03/21/18 [REDACTED]

3516

Full refund within 10 days with receipt  
and tickets. 30 days for STYLE+ members.  
Beyond 10 days or without receipt, your  
refund will be a gift card that never  
expires. See return policy for details.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

staples.ca/businessdepot.com

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888

FAX: 1-800-567-2260

bd.support@orders.staples.com

staples.ca/businessdepot.com

GST#

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
	3/29/18	5415276627-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT	RELEASE NO. - NO DE DISTRIBUTION	
COST CENTER - CENTRE DE COUTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI  
ENDROIT D'EXPÉDITION: RIB-B1-00002

CARRIER/ROUTE:  
TRANSPORTEUR/ROUTE:  
DELIVERY SCHEDULE:  
HORAIRE DE LIVRAISON:  
TOTAL PACKAGES:  
NBRE DE PAQUETS AU TOTAL: 2

PAGE: of  
PAGE: 1 de

O-T-H-A

JANET ROUTLEDGE, MLA  
JANET ROUTLEDGE  
1833 WILLINGDON AVE  
BURNABY, BC V5C5R3

S-V-E-N-D-U-T-O-A

JANET ROUTLEDGE  
1833 WILLINGDON AVE  
BURNABY, BC V5 5R3

SPECIAL INSTRUCTIONS: Cross Street: NONE Elev: N Flr: 1 Hrs: NONE NONE  
INSTRUCTIONS SPÉCIALES: AIRMILES#XXXXXX

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPÉDIEE	UNIT MEAS. UNITÉ DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODÈL	
807585	1	1	CT	NOB FSC MULTIUSE LTR CASE		54.96
853469	1	1	EA	DC:1000 SERIES BLK 2DR LA		379.99
031570	1	1	EA	COUPON SKU		15.00- 15.00CR
Total + Fees/Deposits...						419.95
Shipping and Handling...						.00
GST .....						5.0000% 21.00
PST .....						7.0000% 29.40

Loaded By: \_\_\_\_\_ Delivered By: \_\_\_\_\_  
Chargé par: \_\_\_\_\_ Livré par: \_\_\_\_\_  
Boxes Loaded: \_\_\_\_\_ Total Boxes on Order: \_\_\_\_\_  
Boîtes chargées: \_\_\_\_\_ Boîtes totales sur la comm.: \_\_\_\_\_  
Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: \_\_\_\_\_

Customer Signature: \_\_\_\_\_  
Signature du client: \_\_\_\_\_  
Customer Name (Print): \_\_\_\_\_  
Nom du client (carac. d'imp.): \_\_\_\_\_

PAYMENT METHOD: MstrCard  
METHODE DE PAIEMENT: MstrCard

TOTAL VALUE OF ORDER: 470.35  
VALEUR TOTALE DE LA COMMANDE: 470.35

\*NONE

# HUDSON'S BAY

604-681-6211

HUDSON'S BAY #1101  
674 GRANVILLE STRE V6C1Z6  
VANCOUVER BC

## SALE

1 CEREAL BOWL RED	616	
400852376382 RG	11.99	5.99
2 CEREAL BOWL RED	616	
400852376382 RG	11.99	5.99
3 CEREAL BOWL RED	616	
400852376382 RG	11.99	5.99
4 CEREAL BOWL RED	616	
400852376382 RG	11.99	5.99
5 DINNER PL RED	616	
400852376351 RG	14.99	7.49
6 DINNER PL RED	616	
400852376351 RG	14.99	7.49
7 DINNER PL RED	616	
400852376351 RG	14.99	7.49
8 DINNER PL RED	616	
400852376351 RG	14.99	7.49
DISCOUNT 3	15%	8.08-

Subtotal	45.84
5% GST	2.29
7% PST	3.21
Total	51.34

HBC (MC) 51.34

(00-002854)

NO: \*\*\*\*\* EXPIR: \*\*\*\*  
A0000000041010 MasterCard  
PURCHASE

AUTHOR: 002854 C  
MERCH #: 52433780000 TID 820093732110  
/00

(00) APPROVED-THANK YOU

**YOUR TOTAL PURCHASE SAVINGS: \$62.08**  
(Excludes All Coupons)

TRAN ID: [REDACTED]

TRN# TRM# OPER# STR# DATE TIME  
3035 527 2103913 1101 03/04/18 [REDACTED]

SHOP THEBAY.COM - 7 DAYS 24 HOURS  
We welcome your feedback. Email your  
comments to our General Manager at  
[REDACTED]@hbc.com



Ministry of Citizens' Services  
 BC Mail Plus  
 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]

JANET ROUTLEDGE, MLA  
 BURNABY NORTH CONSTITUENCY  
 1833 WILLINGDON AVE  
 BURNABY BC V5C 5R3

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>28-Feb-2018</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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.85 /EA	13.60	G
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		11.00 %	2.70	
Subtotal				54.20	
GST/HST # [REDACTED] 5.000 %				54.20	2.71
Total (CAD)				56.91	

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.

STAPLES Canada  
Store # 84  
Burnaby, BC V5C3Y6  
(604) 320-6800

Sale 00091 7 006 39395  
0084 02/07/18

\*\*\*\*\*

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: 02/14/2018

\*\*\*\*\*

\*\*\*\*\*

**\*\$5 off any Staples\***

**\*Print & Marketing\***

**\*Purchase\***

\*\*\*\*\*

\*\*\*\*\*

\*\*

\*\*

\*\* Offer valid Jan 20 - Feb 10, 2018, \*\*

\*\* on any in-store purchase of Print \*\*

\*\* & Marketing Services totaling \$5 \*\*

\*\* or more in a single transaction. \*\*

\*\*

\*\* Full redemption necessary; \*\*

\*\* no cash or credit back. \*\*

\*\* Minimum purchase must be met \*\*

\*\* excluding taxes. \*\*

\*\*

\*\* Coupon has no cash value and \*\*

\*\* cannot be used with other \*\*

\*\* coupons/offers, gift cards, \*\*

\*\* postage stamps, self-serve \*\*

\*\* copying, computer rentals or \*\*

\*\* on prior purchases. \*\*

\*\*

\*\* Limit: one per customer. \*\*

\*\* Coupon must be submitted; \*\*

\*\* no facsimiles accepted. \*\*

\*\* Offer valid in Canada only. \*\*

\*\* Staples coupon code [REDACTED] \*\*

\*\*

\*\*\*\*\*

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]

9999999

1 CMND:SAWTOOTH PIC HA 10.45B  
051141944418

1 CMND PICTURE HANGING 24.55B  
076308731151

Subtotal 35.00

PST 7.00% 2.45

GST 5.00% 1.75

Total \$39.20

American Express 39.20

\*\*\*\*\* [REDACTED]

American Express C Purchase

Authorization Number 802585

0010015780 39395 66164231

91 02/07/18 [REDACTED]

00/025 APPROVED - THANK YOU

AMERICAN EXPRESS A000000025010801

0000008000 F800

Thank you for shopping at STAPLES!



**THE GEO H. HEWITT CO. LIMITED**

2055 Boundary Road  
Vancouver, B.C. V5M 3Z1

Ph. 604-294-6288 Fax 604-294-5401 or 4461

[www.geohe Witt.ca](http://www.geohe Witt.ca)

Customer's Name: Janet Routledge Phone No. \_\_\_\_\_ Date: Jun 31 2018

Address: [Redacted]  
City: [Redacted] leg.bc.ca

QTY	DESCRIPTION	PRICE	AMOUNT	
3	Name Badges	11.85	94	80
<b>PAID</b>				
JAN 31 2018				
The Geo. H. Hewitt Co. Ltd.				
Per _____				
		GST	4	74
		PSTx	6	64
		<b>TOTAL</b>	<b>102</b>	<b>18</b>

ALL claims and returned goods MUST be accompanied by this bill.

19135

Rec'd by \_\_\_\_\_

*Thank You*

-2501

Reorder from \_\_\_\_\_  
(800) 543-6650

STAPLES Canada  
Store # 84  
Burnaby, BC V5C3Y6  
(604) 320-6800

Sale 00061 8 005 39868  
0084 02/21/18

\*\*\*\*\*

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: 02/28/2018

\*\*\*\*\*

\*\*\*\*\*  
\*\$5 off any Staples\*

\*Print & Marketing\*

\*Purchase\*

\*\*\*\*\*

\*\* Offer valid Feb 12 - Mar 03, 2018, \*\*  
\*\* on any in-store purchase of Print \*\*  
\*\* & Marketing Services totaling \$5 \*\*  
\*\* or more in a single transaction. \*\*

\*\* Full redemption necessary; \*\*  
\*\* no cash or credit back. \*\*  
\*\* Minimum purchase must be met \*\*  
\*\* excluding taxes. \*\*

\*\* Coupon has no cash value and \*\*  
\*\* cannot be used with other \*\*  
\*\* coupons/offers, gift cards, \*\*  
\*\* postage stamps, self-serve \*\*  
\*\* copying, computer rentals or \*\*  
\*\* on prior purchases. \*\*

\*\* Limit: one per customer. \*\*  
\*\* Coupon must be submitted; \*\*  
\*\* no facsimiles accepted. \*\*  
\*\* Offer valid in Canada only. \*\*  
\*\* Staples coupon code [redacted] \*\*

\*\*\*\*\*

9999999  
1 POP LETTER TRAY AQUA 846680025540 11.16B  
1 POP LETTER TRAY AQUA 846680025540 11.16B  
Subtotal 22.32  
PST 7.00% 1.56  
GST 5.00% 1.12  
Total \$25.00  
MasterCard 25.00

\*\*\*\*\*  
Mastercard [redacted] H Purchase



LD BRENTWOOD MALL 604 448 4856  
LOOKING FOR WORK? www.londondrugs.com

HONEYWELL HEATER	29.99 B
**** TAX 3.60 BAL	33.59
VF MasterCard	33.59
XXXXXXXXXX [REDACTED]	
AUTH: 09509S	
CHANGE	.00
(P)ST 2.10	
(G)ST 1.50	

3/01/18 [REDACTED] 0056 14 0017 25766  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS 56  
#400-4567 LOUGHEED HWY  
BURNABY, BC  
V5C 3Z6

CASH REG.: 014 EMPLOYEE: 25766 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$33.59

MASTERCARD PURCHASE

03/01/18 [REDACTED] AUTH: 09509S  
REFERENCE: 66272643 0010010890 H

APL: MasterCard  
APN:  
AID: A0000000041010  
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0056 014 766 0017



IPARTY  
J.A bags  
frames

DOLLAR STORE

IPARTYDOLLARSTORE.COM

GST # RT [REDACTED]

02-09-2018 [REDACTED]

MC #: [REDACTED] 0152

EMP # 3

2Q @2.25

GIFTS II 4.50

2Q @3.00

GIFTS II 6.00

2Q @10.00

GIFTS II 20.00

4Q @2.00

GIFT BAGS/TISSUE II 8.00

2Q @1.50

GIFT BAGS/TISSUE II 3.00

ITEM CT 12

GST 2.07

PST 2.90

**CARD 1 46.47**

brochure racks

# HOMESENSE

Endless possibilities, perfectly priced

Store #0087

Phone #250-386-2641

Victoria, BC V8X 2S9

GST NO. [REDACTED] RT0001 CA # 07043

75 - DEC ACCESSORIES 132209	19.99 GP
75 - DEC ACCESSORIES 132212	24.99 GP

SUBTOTAL \$44.98

BC GST 5.000% \$2.25

BC PST 7.000% \$3.15

**TOTAL \$50.38**

**MASTERCARD \$50.38**

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

Trans# 101280  
 Card #: \*\*\*\*\*[REDACTED]  
 Card Entry:TAP CHIP Account:MASTERCARD  
 Trans:PURCHASE Amount:\$50.38  
 Auth #:090943 Sequence #:000039  
 Term ID: 003  
 Date:18/02/16 Time:[REDACTED]

Approved

Application Label: MasterCard

TVR: 0000000000

AID: A0000000041010

TC: 77A293DB32B7159A1

WE VALUE YOUR FEEDBACK  
 RESPOND BY 02/23/18 to get 10  
 CHANCES to WIN \$1000 DAILY PLUS  
 1 chance to WIN 1 of 3 \$500 prizes  
 WEEKLY just by providing your  
 review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
 Jurisdiction may req skill test.  
 See website for complete rules,  
 eligibility, sweepstakes period  
 & PREVIOUS winners. No purchase/  
 survey needed to enter. Sponsored  
 by Empathica Inc. across multiple  
 int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 2  
 0301  
 0087 03 1280 02/16/18 [REDACTED] 1013

# WINNERS

## HOMESENSE

Store #0402  
Phone # 604-879-3701  
Vancouver, BC V5Y 3Z5

GST NO [REDACTED] RT0001 CA # 07043

75 - DEC ACCESSORIES 132212	24.99 GP
SUBTOTAL	\$24.99
BC GST 5.000%	\$1.25
BC PST 7.000%	\$1.75
<b>TOTAL</b>	<b>\$27.99</b>
<b>MASTERCARD</b>	<b>\$27.99</b>

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

Trans# 105239  
Card #: \*\*\*\*\* [REDACTED]  
Card Entry:TAP CHIP Account:MASTERCARD  
Trans:PURCHASE Amount:\$27.99  
Auth #:00113S Sequence #:000041  
Term ID: 002  
Date:18/03/10 Time [REDACTED]

Approved

Application Label: MasterCard  
TVR: 000000000  
AID: A0000000041010  
TC: 6CD50BBCAA87A458

WE VALUE YOUR FEEDBACK  
RESPOND BY 03/17/18 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanda-opinion.ca](http://www.tjxcanda-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey [REDACTED]

[REDACTED]

ITEMS 1

0201  
0402 02 5239 03/10/18 [REDACTED] 1078

Full refund within 10 days with receipt  
and tickets. 30 days for STYLE+ members.  
Beyond 10 days or without receipt, your  
refund will be a gift card that never  
expires. See return policy for details.

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

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9999999

1	POST IT NOTE TABS	
	051141921761	4.85B
1	ENDURAGLIDE FINE AST	
	064474599491	5.81B
1	24x36 CANADA MAP ANN	
	064474597435	22.64B
1	OB: LH: LEAFLET 4-TI	
	718103098212	19.99B
1	OB: LH: LEAFLET 4-TI	
	718103098212	19.99B
Subtotal		73.27

Staples Coupon No.: [REDACTED] -0.01  
PST 7.00% 5.13  
GST 5.00% 3.66

Total \$82.06  
MasterCard 82.06

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Mastercard [REDACTED] H Purchase  
Authorization Number 09254S  
0010016220 28717 66164229

75 03/13/18 [REDACTED]  
01/027 APPROVED - THANK YOU  
MasterCard A000000041010  
0000008000

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**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage  
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Routledge, Janet [REDACTED]
Expense Account	[REDACTED]-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.53
For Period	From 12/10/17 to 2/9/18
Total Kilometer	176.00
Total Reimbursement	\$93.28

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
12/10/2017	[REDACTED]	[REDACTED]	Pick up	15 \$	7.95
12/10/2017	Janet's [REDACTED]	Venue [REDACTED], Vancouver	Yue Shan Society 78th Anniversary	7 \$	3.71
12/10/2017	Venue [REDACTED]	Janet's [REDACTED]	Drop off	7 \$	3.71
12/10/2017	Janet's [REDACTED]	[REDACTED]	[REDACTED]	15 \$	7.95
12/16/2017	[REDACTED]	Venue - [REDACTED], Burnaby	Sweet Lynn Line Dance Party	8 \$	4.24
12/16/2017	Venue [REDACTED]	[REDACTED]	Back to [REDACTED]	8 \$	4.24
12/21/2017	Burnaby	Venue - [REDACTED], Burnaby	Visit Confed Karaoke Group	2 \$	1.06
12/21/2017	Venue [REDACTED]	[REDACTED]	Back to [REDACTED]	9 \$	4.77
1/6/2018	[REDACTED]	Venue - [REDACTED], Burnaby	History	14 \$	7.42
1/6/2018	Venue [REDACTED]	[REDACTED]	Back to [REDACTED]	14 \$	7.42
2/5/2018	[REDACTED]	Venue - [REDACTED], Vancouver	Consul General	23 \$	12.19
2/5/2018	Venue [REDACTED]	[REDACTED]	Back to [REDACTED]	23 \$	12.19
2/8/2018	[REDACTED]	Venue - [REDACTED], Burnaby	BBOT Dinner Banquet	14 \$	7.42
2/8/2018	Venue [REDACTED]	[REDACTED]	Back to [REDACTED]	14 \$	7.42
2/9/2018	Office	Venue [REDACTED], Burnaby	Rosser Elementary	3 \$	1.59
				<b>176</b>	<b>\$93.28</b>



**Constituency Assistant Mileage  
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Routledge, Janet [REDACTED]
Expense Account	[REDACTED] n-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.53
For Period	From 2/9/18 to 2/16/18
Total Kilometer	84.00
Total Reimbursement	\$44.52

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2/9/2018	Venue	Office	Back to office	3 \$	1.59
2/9/2018	Office	Venue [REDACTED] Burnaby	Kitchener Elementary	2 \$	1.06
2/9/2018	Venue	Office	Back to office	2 \$	1.06
2/9/2018	Office	Venue [REDACTED], Burnaby	Global Chinese Press	3 \$	1.59
2/9/2018	Venue	Office	Back to office	3 \$	1.59
2/9/2018	Office	[REDACTED] station	Hand out red pocket envelopes	3 \$	1.59
2/9/2018	[REDACTED] kytrain station	[REDACTED]	[REDACTED]	8 \$	4.24
2/10/2018	[REDACTED]	Venue [REDACTED] Burnaby	Confed	9 \$	4.77
2/10/2018	Venue	Venue [REDACTED] Burnaby	Brentwood Mall	3 \$	1.59
2/10/2018	Venue 1	[REDACTED]	[REDACTED]	7 \$	3.71
2/11/2018	[REDACTED]	Venue [REDACTED] Burnaby	Grace Christian Chapel	10 \$	5.30
2/11/2018	Venue	[REDACTED]	[REDACTED]	10 \$	5.30
2/16/2018	Office	Jane [REDACTED]	Pick up	4 \$	2.12
2/16/2018	Jane [REDACTED]	Venue [REDACTED] Vancouver	Premier's lunch gala	8 \$	4.24
2/16/2018	Venue	Office	Back to office	9 \$	4.77
				<b>84</b>	<b>\$44.52</b>



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage  
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Routledge, Janet [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.53
For Period	From 2/16/18 to 2/18/18
Total Kilometer	141.00
Total Reimbursement	\$74.73

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2/16/2018	Office	[REDACTED] skytrain station	Hand out red pocket envelopes	2 \$	1.06
2/16/2018	[REDACTED] skytrain station	[REDACTED]	Back to [REDACTED]	9 \$	4.77
2/17/2018	[REDACTED]	Janet [REDACTED]	Pick up	15 \$	7.95
2/17/2018	Janet [REDACTED]	Venue - [REDACTED] Burnaby	Grand Villa LNY Celebration	5 \$	2.65
2/17/2018	Venue	Venue 1 [REDACTED] Burnaby	Crystal Mall	4 \$	2.12
2/17/2018	Venue 1	Venue 2 - [REDACTED] Vancouver	Villa Cathay Care Home	11 \$	5.83
2/17/2018	Venue 2	Janet [REDACTED]	Drop off	6 \$	3.18
2/17/2018	Janet [REDACTED]	[REDACTED]	Back to [REDACTED]	15 \$	7.95
2/17/2018	[REDACTED]	Janet [REDACTED]	Pick up	15 \$	7.95
2/17/2018	Janet [REDACTED]	Venue - [REDACTED] Vancouver	Vietnamese CNY Celebration	10 \$	5.30
2/17/2018	Venue	Venue [REDACTED] Vancouver	Guangzhou HuaDu Association	2 \$	1.06
2/17/2018	Venue 1	Janet [REDACTED]	Drop off	9 \$	4.77
2/17/2018	Janet [REDACTED]	[REDACTED]	Back to [REDACTED]	15 \$	7.95
2/18/2018	[REDACTED]	Janet [REDACTED]	Pick up	15 \$	7.95
2/18/2018	Janet [REDACTED]	Venue [REDACTED] Vancouver	Media reception & Parade	8 \$	4.24
				<b>141</b>	<b>\$74.73</b>





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage  
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Routledge, Jane [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.53
For Period	From 2/18/18 to 3/10/18
Total Kilometer	158.00
Total Reimbursement	\$83.74

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2/18/2018	Venue	Helijet Terminal - W Waterfront Rd, Vancouver	Drop off	2 \$	1.06
2/18/2018	Helijet Terminal	[REDACTED]	Back to [REDACTED]	21 \$	11.13
2/24/2018	[REDACTED]	Venue [REDACTED] Burnaby	NBRS Lunch Gala	9 \$	4.77
2/24/2018	Venue	Jane [REDACTED]	Drop off	3 \$	1.59
2/24/2018	Janet [REDACTED]	[REDACTED]	Back to [REDACTED]	15 \$	7.95
2/24/2018	[REDACTED]	Venue - [REDACTED] Vancouver	Oriental Singing Group CNY Event	13 \$	6.89
2/24/2018	Venue	[REDACTED]	Back to [REDACTED]	13 \$	6.89
3/9/2018	Office	Venue - BCIT	Applied Research Lab touring	3 \$	1.59
3/9/2018	Venue	Office	Back to office	3 \$	1.59
3/9/2018	Office	Venue - BCIT Wayburne, Burnaby	BCIT Childcare Opening	5 \$	2.65
3/9/2018	Venue	Office	Back to office	5 \$	2.65
3/10/2018	[REDACTED]	Jane [REDACTED]	Pick up	15 \$	7.95
3/10/2018	Janet's [REDACTED]	Venue	GVTCA LNY Gala 2018	18 \$	9.54
3/10/2018	Venue	Jane [REDACTED]	Drop off	18 \$	9.54
3/10/2018	Janet's [REDACTED]	[REDACTED]	Back to [REDACTED]	15 \$	7.95
				<b>158</b>	<b>\$83.74</b>

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AUTH: 01803S  
CHANGE .00  
(P)ST 1.40  
(G)ST 1.00

LDEXtras #: [REDACTED]

1/19/18 [REDACTED] 0056 13 0261 54131  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

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BURNABY, BC  
V5C 3Z6

CASH REG.: 013 EMPLOYEE: 54131 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$22.39

MASTERCARD PURCHASE

01/19/18 [REDACTED] AUTH: 01803S  
REFERENCE: 66272642 0010011260 H

APL: MasterCard  
APN:  
AID: A0000000041010  
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

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0056 013 131 0261



# BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

## Invoice

Date	Invoice #
1/16/2018	102877

Invoice To
<p>██████████ Constituency Assistant  1833 Willingdon Ave  Burnaby, BC V5C 5R3</p>

Terms
Upon receipt

Description	Qty	Rate	Amount
Hot Lunch- Mushroom Spinach Alfredo	1	79.95	79.95
Delivery		25.00	25.00
Order for January 16th, 2018			
GST		5.00%	4.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA: ██████████ SIGNATURE

ML: ██████████ SIGNATURE

ACCT: ██████████ \$

GST: ██████████ \$

**Please send remittance payable to:**

Burnaby Family Life Institute  
102-2101 Holdom Ave  
Burnaby, BC  
V5B 0A4

Subtotal	\$104.95
Other	\$0.00
GST	\$4.00
<b>Balance Due</b>	<b>\$108.95</b>

GST/HST No. ██████████

Thank you for your business!



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

(CO Expenditures & CA Travel)

MEMBER: Routledge, Janet - [REDACTED]

DATE: March 14, 2018

PAYEE NAME: [REDACTED] Note 1

PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED]  
(Address)  
 Burnaby BC [REDACTED]  
(City) (Province) (Postal Code)

**Financial Services use only:**

VENDOR #:

INVOICE #: 031418-PC Note 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
10. Lunch per diem on Feb 10, 2018 working from 11am to 3:30pm	3496 - Meals/ Hospitality for Staff Members	\$ 27.00

REIMBURSEMENT TOTAL \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES		
Full Day	\$	61.00
Half Day	\$	30.50
Breakfast Only	\$	27.00
Lunch Only	\$	27.00
Dinner Only	\$	36.00
Breakfast & Lunch Only	\$	39.50
Lunch & Dinner Only	\$	48.50
Breakfast & Dinner Only	\$	48.50
Incidentals Only	\$	14.50

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:  
[Members' Guide to Policy & Resources](#)