



Your payment of **\$236.25** to Glenburn Soda Fountain and Confectionery has been sent.

Thank you for your payment on invoice 1076.

Here are your transaction details:

Paid to	Glenburn Soda Fountain and Confectionery
Invoice no.	1076
Paid date	September 12, 2019
Payment method	Visa
Payment amount	\$236.25
Invoice total	\$236.25
Invoice balance	\$0.00

Your transaction ID for this payment is: **PG0249252722**

Thank you,
Glenburn Soda Fountain and Confectionery

save-on-foods #996
Madison Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Bags	0.05 B
Creamo 10%	1.49
Dairyland Milk2Go	1.72
Card 4/\$5.00 Save	-0.47

Sub Total \$2.79

Card \$\$ pts 3

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE **\$2.79**

Credit \$2.79

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 2.79

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/04/2019 [REDACTED]
REFERENCE #: 0010016230 H
TERM: 66261069
AUTHOR.# : 044669
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

Your Savings Today! \$0.47

save-on-foods #996
Madison Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Creamo 10% 1.49
Dairyland 2% 0.89

Sub Total \$2.38

BALANCE DUE

Credit

[] XXXXXXXXXXXX [REDACTED]

\$2.38

\$2.38

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

TYPE: Purchase

ACCT: VISA

\$ 2.38

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 08/23/2019

REFERENCE #: 0010011340

TERM: 66261079

AUTHOR.# : 046211

AID: A0000000031010

TVR: 0080008000

TSI F800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

COSTCO

WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

4V Member [REDACTED]
169847 FOLGERS 1.36 10.99
1382800 TPD/169847 2.20-
SUBTOTAL 8.79
TAX 0.00
**** TOTAL [REDACTED] 8.79

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66275150-0010014570 H
AUTH #: 017718 2019/10/05 [REDACTED]
Invoice Number: 007457
Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 8.79

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Burnaby Gogos Grandmothers to Grandmothers Campaign

[REDACTED]
Burnaby, BC [REDACTED]
[REDACTED]

Date: October 2, 2019
Delivered by Hand.

Bill To:

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

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
1	ticket		Rockin' for Burnaby Non-Profits Dance, Oct. 19				\$20
Subtotal							
Tax							
Shipping							
Miscellaneous							
Balance Due							\$20



Burnaby Gogos—burnabygogos@gmail.com
Grandmothers to Grandmothers Campaign
Stephen Lewis Foundation
www.greatervangogos.org
www.stephenlewisfoundation.org

United Way of the Lower Mainland

4543 Canada Way
 Burnaby, British Columbia
 Canada, V5G 4T4
 Phone: 604.294.8929

Invoice #: 3314**Date:** Wednesday, October 2, 2019**System ID:** 5939477**Billed To:****Janet Routledge**

MLA, Burnaby North
 1833 Willingdon Ave
 Burnaby, British Columbia
 Canada, V5C5R3
 Phone: (604) 775-0778
 janet.routledge.mla@leg.bc.ca

Purchaser:**Janet Routledge**

MLA, Burnaby North
 1833 Willingdon Ave
 Burnaby, British Columbia
 Canada, V5C5R3
 Phone: (604) 775-0778
 janet.routledge.mla@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Single Ticket		\$75.00	1	\$75.00

Routledge, Janet

2 Attendee			1	
Total (CAD):				\$75.00

Total Paid (CAD): \$75.00**Total Owing (CAD): \$0.00**

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
10/2/2019	3314-5138630	Moneris	MasterCard - Secure	Sale	Accepted	\$75.00	\$75.00
			Online Payment				
			xxxxxxxxxxxx				

Total Paid (CAD): \$75.00**Total Owing (CAD): \$0.00**

Please note tables are not reserved - seating is first come, first served.

Charges on your credit card statement will appear as **United Way**. If paying by cheque please note that you will receive your invoice in your confirmation email. Please print your invoice and include when sending your cheque payment. Cheques are to be made payable to: **United Way of the Lower Mainland**.

Please mail your cheque to:

United Way of the Lower Mainland

Confederation Seniors' Karaoke Group

Ticket No. N-29



The 5th Anniversary Party

Date: Sep. 4, 2019 (Wednesday)

Time: 4:30 p.m. – 8:30 p.m.; Dinner at 6:00 p.m.

Venue: Confederation Centre's Main Hall

Non-member Price: \$20.00

Janet Routledge

Confederation Seniors' Karaoke Group

Ticket No. N-30



The 5th Anniversary Party

Date: Sep. 4, 2019 (Wednesday)

Time: 4:30 p.m. – 8:30 p.m.; Dinner at 6:00 p.m.

Venue: Confederation Centre's Main Hall

Non-member Price: \$20.00

No. 19141

RECEIVED FROM
REÇU DE

2019. 08/05

MCA Janet Routhledge \$ 20.-

The Sum of Twenty ✓ Dollars
la somme de

For Taiwan Day
Table Reserve



Deposit to the Credit of
WANESE-CANADIAN ASSOCIATION
[REDACTED] ACC. # [REDACTED]



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

Receipt	
Invoice Date:	10/21/19
Invoice Number:	40505

Janet Routledge, MLA Burnaby North
 Janet Routledge

Terms	Due Date
Due on receipt	10/21/19

Description	Quantity	Rate	Amount
2019 - Burnaby Business Excellence Awards Gala (Janet Routledge)	1	\$159.00	\$159.00
10/21/19 - Payment: MASTERCARD [REDACTED]		(\$166.95)	(\$166.95)
			\$159.00
	(GST/HST# [REDACTED])	Tax:	\$7.95
		Total:	\$166.95
		Payment/Credit Applied:	\$166.95
		Balance:	\$0.00

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

" save-on-foods #996
Madison Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Creamo 10%	1.39
Milk 2 Go	2.23
Card \$1.79 Save	-0.44

Sub Total	\$3.18

Card \$\$ pts	3	

BALANCE DUE		\$3.18
Credit		\$3.18
[] XXXXXXXXXXXXX [REDACTED]		

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

TYPE: Purchase

ACCT: VISA	\$	3.18
------------	----	------

CARD NUMBER:	***** [REDACTED]
DATE/TIME:	05/03/2019 [REDACTED]
REFERENCE #:	0010010830 H
TERM:	66261069
AUTHOR.# :	030869
AID:	A0000000031010
VISA CREDIT	

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

Lougheed Chevron
6751 Lougheed Hwy
Burnaby, BC
V5A 1W1
604-420-5440

DATE: 2019-06-01 TIME: [REDACTED]
STORE #: 43109 TRANS #: 036650
Paypoint: 01K
GST: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
ICE MADE IN STORE	1	3.20	3.20
TOTAL	CAD	\$	3.20
CREDIT		\$	3.20

PURCHASE

VISA ***** [REDACTED]
REFERENCE #: 66281756 0012170070 H
AUTH #: 064065

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

NO SIGNATURE REQUIRED

Get Filled!
Gas delivered
To your car
Competitive price
Safe, reliable
Filled.com/delivery
Or text "GAS"
to (604)229-7529

Centennial Town Pant
4507 E Hastings St.
Burnaby, BC
V5C 2K3
604-298-9936

DATE: 2019-06-01 TIME: [REDACTED]
STORE #: 43045 TRANS #: 093404
Paypoint: 01K
GST: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
ICE MADE IN STORE	1	3.20	3.20
ICE MADE IN STORE	1	3.20	3.20
TOTAL CAD		\$	6.40
CREDIT		\$	6.40

PURCHASE

VISA ***** [REDACTED]
REFERENCE #: 60280874 0011040100 H
AUTH #: 026135

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

NO SIGNATURE REQUIRED

Get Filled!
Gas delivered
To your car
Competitive price
Safe, reliable
Filled.com/delivery
Or text "GAS"
to (604)229-7529

SAFEWAY

Safeway Burnaby Heights
4440 Hastings St Burnaby
Phone 604.205.6922
GST# [REDACTED]

Served by: [REDACTED]

GROCERY		
Juice Apple		\$1.99 C
YOU SAVED \$2.20		
+Deposit		\$0.40 R
Juice Apple Grape		\$1.99 C
YOU SAVED \$2.20		
+Deposit		\$0.40 R
Juice Citrus		\$1.99 GC
YOU SAVED \$2.20		
+Deposit		\$0.40 R
Juice Peach Citrus		\$1.99 C
YOU SAVED \$2.20		
+Deposit		\$0.40 R

	SUBTOTAL	\$9.56
	5% GST	\$0.10
TOTAL		\$9.66
Visa	TENDER	\$9.66
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4
*****YOUR SAVINGS*****
Discounts & Specials \$8.80
Your Total Savings \$8.80
Percentage Savings 48%

MERCHANT 22253062 RF
TERMINAL ID SB2225306208
** Purchase ** \$ 9.66
CARD Visa RCPT 1109000
NO. ***** [REDACTED] RESP 001
DATE 06/01/2019 TIME [REDACTED]
AUTH # 054167 REF# 001686011
APPL. VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

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

Term Tran Store Oper 06/01/19
8 1109 4911 128 [REDACTED]

Thank you for Shopping
Come Again Soon

COSTCO WHOLESALE

Willinodon #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

[REDACTED]		
397200 KASHI QUINOA	11.79	G
218631 LUNCHPACK 50	14.89	G
417235 KS ORG JUICE	12.99	
DEPOSIT	2.00	
SUBTOTAL	41.67	
TAX	1.33	
**** TOTAL	43.00	

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66276578-0010010110 H
AUTH #: 033940 2019/05/29 [REDACTED]
Invoice Number: 007011
Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 43.00

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	43.00
CHANGE	0.00

(G) GST 5% 1.33
TOTAL NUMBER OF ITEMS SOLD = 3
~~2019/05/29~~ [REDACTED] 548 7 472 24
OP#: 24 Name: TERESA Y

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:548 Trm:7 Trn:472 OP:24

Burnaby MLA
Janet Routledge
1833 Willingdon Ave
Burnaby, BC V5C 5T1 Canada

45834

Receipt #: 8673574
User: [REDACTED]
Issued: Fri Nov 01 2019 0 [REDACTED]
Phone:

Description	Amount
Previous Balance	(\$2.25)
Registration: Janet Routledge #516511 : CSSPCON4 - FALL 2019 - 805 Remembrance Lunch Classes: 1 Hours: 2:15 Days: Fri Starts: Fri Nov 08 2019 12:00 PM - 02:15 PM Ends: Fri Nov 08 2019 12:00 PM - 02:15 PM Location: Confederation Seniors Centre - Activity Room	\$17.50
Balance	\$15.25

Program Refund Guidelines: A full refund is granted if a class is cancelled by us or the request is made at least 7 days before the start of the class. Requests made less than 7 days before class start have the cost of one session deducted. After classes start, refunds are prorated according to the number of sessions remaining. No refunds are granted after the final session has started. For most 1 day classes, a refund is given only when requested at least 7 days in advance of the class date. Refunds requested on the day of the class or after class completion cannot be granted. Exception to these guidelines may be noted in the individual class description or contact the Recreation Centre.

Your Personal Information: The personal information you provide during the registration process is collected and used under the authority of the Freedom of Information and Protection of Privacy Act. The information is used only for the purpose of administering recreation and cultural programs, informing you of the services and benefits, and for statistical purposes. If you have questions about the collection, use or disclosure of your personal information, please contact the Administration Office at 604-294-7450.

Please keep this receipt for income tax purposes.

Burnaby MLA
Janet Routledge
1833 Willingdon Ave
Burnaby, BC V5C 5T1 Canada

45834

Receipt #: 8673621
User: [REDACTED]
Issued: Fri Nov 01 2019 0 [REDACTED]
Phone:

Description	Amount
Previous Balance	\$0.00
Registration: [REDACTED] #516512 : CSSPCON3 - FALL 2019 - 805 Christmas Lunch Classes: 1 Hours: 2:15 Days: Fri Starts: Fri Dec 13 2019 12:00 PM - 02:15 PM Ends: Fri Dec 13 2019 12:00 PM - 02:15 PM Location: Confederation Seniors Centre - Activity Room	\$17.50
Balance	\$17.50

Program Refund Guidelines: A full refund is granted if a class is cancelled by us or the request is made at least 7 days before the start of the class. Requests made less than 7 days before class start have the cost of one session deducted. After classes start, refunds are prorated according to the number of sessions remaining. No refunds are granted after the final session has started. For most 1 day classes, a refund is given only when requested at least 7 days in advance of the class date. Refunds requested on the day of the class or after class completion cannot be granted. Exception to these guidelines may be noted in the individual class description or contact the Recreation Centre.

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Please keep this receipt for income tax purposes.

Royal Canadian Legion Branch 148

INVOICE

4356 HASTINGS ST
Burnaby, BC V5C 2J9

SOLD TO: MLA Janet Routledge
1833 Willingdon Avenue
Burnaby BC V5C 5R3

INVOICE DATE
9-Oct-19

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	20" Wreath	95.00	\$95.00
		SUBTOTAL	95.00

DIRECT ALL INQUIRIES TO:
Royal Canadian Legion Branch 148
604-298-6515

MAKE CHEQUE PAYABLE TO:
Royal Canadian Legion Branch 148

\$95.00
PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

**IPARTY
DOLLAR STORE**

IPARTYDOLLARSTORE.COM

GST # [REDACTED]

12-04-2019

MC #: [REDACTED]

EMP # 4

[REDACTED]
0112

4Q	@1.50
PARTY II	6.00
9Q	@1.50
STATIONARY II	13.50
ITEM CT	13
GST	0.97
PST	1.36
CARD 1	21.83

**I PARTY
DOLLAR STORE**

I PARTY DOLLAR STORE.COM

GST # [REDACTED]

12-04-2019 [REDACTED]

MC #: [REDACTED] 0223

EMP # 4

70 @2.00

PARTY I II 14.00

ITEM CT 7

GST 0.70

PST 0.98

CARD 1 15.68

PETRO-CANADA
1969 WILLINGDON
BURNABY
BC V5C 5J3

GST: [REDACTED] (604) 299-1124
2019-12-04 PC0600572:9259101 [REDACTED]
TERMINAL: 019259101 OPER: A
PAYPOINT: 019259101

PRODUCT	QTY	PRICE	AMOUNT
2.7 KG CUBE ICE	1	3.49	3.49
Penny Rounding			0.01
Total Owed			3.50
CASH TENDERED \$			3.50
CHANGE DUE \$			0.00

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

First Call Fundraising Gala with Keynote Speaker Dr. Melissa Lem
Individual Ticket CA\$80.00



Fraserview Banquet Hall, 8240 Fraser Street, Vancouver, British Columbia V5X 3X6, Canada

Thursday, February 27, 2020 from 5:30 PM to 9:00 PM (PST)

Eventbrite Completed

Order Information

Order [REDACTED] Ordered by Janet Routledge on December 4, 2019 [REDACTED]

Name

Janet Routledge



Event Information:

Thank you for registering for the First Call Fundraising Gala on Thursday February 27, 2020. Thank you for your support, we are looking forward to spending the evening with you.

How to sign in at the event: We are trying out a new sign-in process this year! Please bring the ticket on your phone or printed out so that we can scan the code for easy, quick registration.

Further instructions for Group Tables paying by cheque: If you registered for a group table and are paying by cheque please make it out to Vancity Community Foundation - First Call for \$615.00 and send it to us by mail to 322-312 Main Street, Vancouver BC, V6A 2T2. Please contact the office at 604-709-6962 or info@firstcallbc.org to request an invoice if needed.

Further instructions for all Group Tables: If you weren't able to add all the individuals attending with your organization, we will be in touch closer to the event day to collect that information.

Do you organize events?

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

Routledge.MLA, Janet

From: noreply@canadahelps.org
Sent: Wednesday, December 4, 2019 [REDACTED]
To: Routledge.MLA, Janet
Subject: BFL Dinner & Dance Fundraiser: Your Order Confirmation
Attachments: ticket [REDACTED].pdf



**BURNABY
FAMILY LIFE**
A PLACE TO GO. A PLACE TO GROW.

Dear Janet,

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.

If you have questions about this event, please visit the event page or contact communityrelations@burnabyfamilylife.org.

Order Confirmation:

Event Name: BFL Dinner & Dance Fundraiser
Organized By: BURNABY FAMILY LIFE
Date: February 14, 2020 at 5:30 PM until February 14, 2020 at 10:00 PM (AST)
Location: Firefighters Public House 6515 Bonsor Avenue Burnaby, BC V5H 3E8
Transaction #: 8497513
Order Date: December 4, 2019 at [REDACTED]
Order Amount: \$50.00

Order Summary:

BFL Feb14 Dinner & Dance Fundraiser for Janet Routledge, janet.routledge.mla@leg.bc.ca


Questions? Visit our [FAQs](#).




8TH ANNUAL

CHRISTMAS JAZZ CONCERT

featuring
MILES BLACK, GLENDA RAE & BRETT WADE

 1 x Ticket
Order total: \$27.54

 Sunday, 8 December 2019 from 7:00 PM to 10:00 PM (PST)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **The Sanctuary in Brentwood**
1600 Delta Ave.
Burnaby, BC V5B 0A4
Canada
[\(View on map\)](#)

[View event details](#)

Dixon Transition Society

[Follow](#)

Questions about this event?

[Contact the organizer](#)

LONDON DRUGS

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

L D GARDEN BAGS	9.99	B
W/CENTRIC FORKS	3.79	B
W/CENTRIC F/WARE	3.49	B
W/CENTRIC FORKS	3.79	B
W/CENTRIC FORKS	3.79	B
W/CENTRIC FORKS	3.79	B
W/CENTRIC F/WARE	3.49	B
W/CENTRIC FORKS	3.79	B
BOUNTY TOWELS	7.49	B
**** TAX	5.21	BAL
		48.62
VF	MasterCard	48.62
	XXXXXXXXXXXX	
AUTH: 06609S		
	CHANGE	.00
	(P)ST	3.04
	(G)ST	2.17
11/29/19		0056 14 0075 25766
	(B)OTH =	G.S.T. + P.S.T.

COSTCO

WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

5X Member [REDACTED]	
380420 CRACKER CUT	14.99
1404695 TPD/380420	3.00-
380420 CRACKER CUT	14.99
1404695 TPD/380420	3.00-
248011 VEGGIE TRAY	14.99 G
711 PARTNER'S	8.99
1349691 FIRESIDE CRK	12.79
1399096 TPD/1349691	2.80-
1249146 CLEMENTINES	6.49
1046328 CHOC COOKIE	7.99
SUBTOTAL	72.43
TAX	0.75
*** TOTAL	[REDACTED] 73.18

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66275150-0010013140 H
AUTH #: 017239 2019/12/03 [REDACTED]
Invoice Number: 007314
Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 73.18

SAFEWAY

GROCERY

Juice Concord Grape	\$1.79	C
YOU SAVED \$0.40		
+Deposit	\$0.10	R
Juice Concord Grape	\$1.79	C
YOU SAVED \$0.40		
+Deposit	\$0.10	R
Mango 100% Juice	\$1.79	C
YOU SAVED \$0.40		
+Deposit	\$0.10	R
Mango 100% Juice	\$1.79	C
YOU SAVED \$0.40		
+Deposit	\$0.10	R
Juice Pineapple 100%	\$1.79	C
YOU SAVED \$0.40		
+Deposit	\$0.10	R
Juice Pineapple 100%	\$1.79	C
YOU SAVED \$0.40		
+Deposit	\$0.10	R
Tropicana Apple	\$11.96	C
4 @ 1/ \$2.99		
YOU SAVED \$9.20		
+EHC	\$0.24	R
4 @ 1/ \$0.06		
+Deposit	\$0.80	R
4 @ 1/ \$0.20		
Orange Juice	\$10.00	C
4 @ 2/ \$5.00		
YOU SAVED \$5.96		
+EHC	\$0.24	R
4 @ 1/ \$0.06		
+Deposit	\$0.80	R
4 @ 1/ \$0.20		

SUBTOTAL \$35.38
TOTAL TAX \$0.00

TOTAL \$35.38
 Visa TENDER \$35.38
 Cash CHANGE \$0.00

NUMBER OF ITEMS 14

*****YOUR SAVINGS*****

Discounts & Specials \$17.56
 Your Total Savings \$17.56
 Percentage Savings 33%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT 22252957 RF
 TERMINAL ID SB2225295705
 ** Purchase ** \$ 35.38
 CARD Visa RCPT 8986000
 NO. ***** [REDACTED] RESP 001
 DATE 12/03/2019 TIME [REDACTED]
 AUTH # 008758 REF# 001876376
 APPL. VISA CREDIT
 AID A0000000031010

00 APPROVED - THANK YOU

COSTCO

WHOLESALE

Willington #548
4500 Still Creek Drive
Burnaby, BC V5C 0E5

S7 Member [REDACTED]

247988 FRUIT TRAY	14.99 G
247988 FRUIT TRAY	14.99 G
247988 FRUIT TRAY	14.99 G
SUBTOTAL	44.97
TAX	2.25
*** TOTAL	[REDACTED]

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66276576-0010015960 H

AUTH #: 095946 2019/12/04 [REDACTED]

Invoice Number: 005596

Purchase - MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 47.22


IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	47.22
CHANGE	0.00

(G) GST 5% 2.25
TOTAL NUMBER OF ITEMS SOLD = 3
2019/12/04 [REDACTED] 548 5 56 174

SEASONS GREETINGS & HAPPY HOLIDAYS

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

Sale 00092 2 005 60818
0084 12/03/19 

1317597

1 Name Badge Blue Bord
067933023599 3.99B

1 Name Badge Blue Bord
067933023599 3.99B

Subtotal 7.98

PST 7.00% 0.56

GST 5.00% 0.40

Total \$8.94

MasterCard 8.94

TRANSACTION RECORD

Grand Chinese Restaurant

#1 - 4467 Lougheed HWY

Burnaby BC V5C 3Z2

Tel: 604-559-9181

GST [REDACTED]

<http://grandchineserestaurant.ca>

Order# 19120402067 [REDACTED]

04-Dec-2019 14:31:37

1 Deliver

Staff: C0212

ITEMS ORDERED	AMOUNT
2 Appetizer (20P) 頭盤 (20人)	100.00

Subtotal:	100.00
Tax:	0.00
Total:	100.00

Customer: [REDACTED]

Phone: [REDACTED]

Address:

**1833 willingdon
ave**

Burnaby,

** Thank you - Come Again **

GRAND CHINESE RESTAURA
4461 LOUGHEED HWY V5C3Z2
BURNABY BC

SALE

12-04-2019 [REDACTED]

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: [REDACTED]

A0000000041010

MasterCard

Trace # 350032

Inv. # 23247

Auth # 04710S RRN 001782032

Sale \$100.00

Tip [REDACTED]

TOTAL [REDACTED]

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy



entatsu

604-7750778

#D送餐 (467)

Tel#6047750778

1833 Willingdon Ave

V5C

Tentatsu Japanese Restaurant

Tel: 604-299-2500

4266 Hastings St.

Burnaby, BC V5C 2J6

GST# [REDACTED]

Check # 117741

Server [REDACTED]

11:29 P

1	PartyTray C (68)	27.95
1	PartyTray A (46)	22.95
1	PartyTray D (56)	29.95
2	PartyTray B (68)	55.90

SubTotal 136.75

GST(5%) 6.84

AMOUNT 143.59

THANK YOU
COME AGAIN

End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO Burnaby BC
V5E 4J6
(604) 200-0712

INVOICE #S060
DATE: OCTOBER 10, 2019

TO: JANET ROUTLEDGE, MLA BURNABY NORTH
1833 Willingdon Avenue
Burnaby BC V5C 5R3

FOR:
Advertising Connect 2019

DESCRIPTION

Advertising Connect 2019 Flyer

Total

AMOUNT

\$200.

\$200.00

Please make cheque payable to:

The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You

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. : BBYD00035687



Date : 10/08/2019

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
Publication : Burnaby Now Vertical Title : COMMUNITY RESOURCE GUIDE - Ad Size : 1.0000 Col. x 14 Agate Lines Section: CRG Reference #:	Ad Space	159.00	0.00	159.00
Issue Date : 10/03/2019 P.O. # : Job #: R0011733213 Ad # : 4799497 Color : Full Process				

SUB TOTAL : 159.00
H.S.T./G.S.T. : 7.95
P.S.T. : 0.00
INVOICE TOTAL : 166.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 166.95

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 22884
 Date: 11/07/19
 Ship Date: 11/07/19
 Page: 1
 Re: Order No. 22987

Sold to:

Janet Routledge MLA - BBY North

Janet Routledge
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3

Ship to:

BC Mail Plus
 #2 - 1478 Hartley Street
 Coquitlam, BC

Business No.:

Quantity	Description	Tax	Amount
19,800	2020 Community Office Calendar	GP	6,397.00
	Freight	G	60.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		322.85
	PST		447.79

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Total Amount**7,227.64**

Sold By:

Burnabynow

LMP Publication Limited

3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00035981

Date : 11/12/2019

Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
Janet Routledge, MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
--	------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 11/07/2019		
Title : REMEMBRANCE DAY		P.O. # :		
Ad Size : 1.0000 Col. x 14.0000 Agate Lines		Job # : R0011756424		
Section : REM		Ad # : 4852374		
Reference # :		Color : Full Process		
Page : A19				
Process Colour		0.00	0.00	0.00
Ad Space		175.00	0.00	175.00

SUB TOTAL : 175.00
H.S.T./G.S.T. : 8.75
P.S.T. : 0.00
INVOICE TOTAL : 183.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 183.75

End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO Burnaby BC
V5E 4J6
(604) 317-8114

INVOICE #S067
DATE: NOVEMBER 25, 2019

TO:
MLA Janet Routledge
1833 Willingdon Ave
Burnaby, BC V5C 5T1.

FOR:
Advertising
Outreach Christmas

DESCRIPTION

AMOUNT

Advertising for Outreach Christmas 2019

\$200.00

Total

\$200.00

Please make cheque payable to:
The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You



BURNABY NORTH SECONDARY SCHOOL

751 Hammarckjold Drive, Burnaby, B.C. V5B 4A1
Phone: 604-296-6875 Fax: 604-296-6877 <https://north.burnabyschools.ca>

Date: **November 27, 2019**

Invoice # **005**

To: **MLA Janet Routledge**

Item Description: **Half-Page Ad**

Amount Due: **\$150**

Payment due within 30 days upon receipt.

Please make cheque payable to **Burnaby North Secondary School**.
Please indicate the cheque is for "**Yearbook Ad**"

If you have questions or concerns, please contact:

██████████ Yearbook Advisor ██████████ Yearbook Member
██████████@burnabyschools.ca
Phone: ██████████

*Thank you for supporting the Yearbook Program at
Burnaby North Secondary!*



**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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2019
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 09/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.88 /EA	4.40	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
7777000600	Parcels Mailed	2 EA	13.00 /EA	26.00	G
	Fuel Surcharge %		10.00 %	2.60	

Subtotal				44.00	
GST/HST # [REDACTED]	5.000	%	44.00	2.20	
Total (CAD)				46.20	

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.

HOMESENSE

Endless possibilities, perfectly priced
Store #0035

Phone #604-913-2990

West Vancouver, BC V7T 2Z3

GS# NO. [REDACTED] CA # 07043

54 - LINER/TABLETOP 051729	5.99 GP
SUBTOTAL	\$5.99
BE GS# 5.000%	\$0.30
BE PS# 7.000%	\$0.42
TOTAL	\$6.71
CASH	\$20.00
Penny Rounding	\$0.01-
CHANGE	\$13.30

WE VALUE YOUR FEEDBACK
RESPOND BY 10/05/19 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
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 # 003503306E

[REDACTED]

ITEMS 1

0E01

0035 03 3068 09/28/19 [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.

LONDON DRUGS

CO paid \$74.73

LD BRENTWOOD MALL 604 448 4856

LOOKING FOR WORK? www.londondrugs.com

	DELONGHI HEATER	49.99	B
	DELONGHI HEATER	49.99	B
****	TAX	12.00	BAL
			111.98
VF	MasterCard		111.98
	XXXXXXXXXXXX		
AUTH:	09620S		
	CHANGE		.00
	(P)ST	7.00	
	(G)ST	5.00	

LDExtras #: [REDACTED]-XXX-[REDACTED]

10/10/19 [REDACTED] 0056 13 0078 25766

(B)OTH = G.S.T. + P.S.T.



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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	25 EA	0.88 /EA	22.00	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000600	Parcels Mailed	2 EA	13.00 /EA	26.00	G
	Fuel Surcharge %		9.50 %	2.47	
Subtotal				53.22	
GST/HST # [REDACTED] 5.000 %				53.22	2.66
Total (CAD)				55.88	

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.



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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2019
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 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.88 /EA	11.44	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				17.64	
GST/HST # [REDACTED] 5.000 %				17.64	0.88
Total (CAD)				18.52	

