

Dads Printing

Invoice Paid

\$705.60

Paid on August 19, 2020

Ship To

Janet Routledge, MLA
1833 Willingdon Ave
Burnaby BC V5C5R3
Canada

Custom Face Masks

Invoice #9760

August 19, 2020

Bill To

[REDACTED]

[REDACTED]@leg.bc.ca

We appreciate your business.

Sublimation Masks at Cost	\$600.00
(\$2.00 ea.) x 300	

Polybag	\$30.00
(\$0.10 ea.) x 300	

Subtotal	\$630.00
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GST	\$31.50
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PST	\$44.10
-----	---------

Total Paid	\$705.60
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Mastercard [REDACTED]	08/19/20, 3:05 PM
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Dads Printing

319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

info@dadsprinting.com

604-970-1353

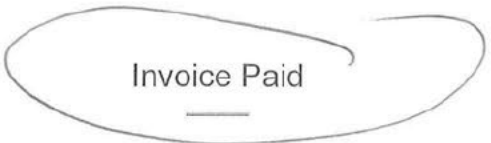
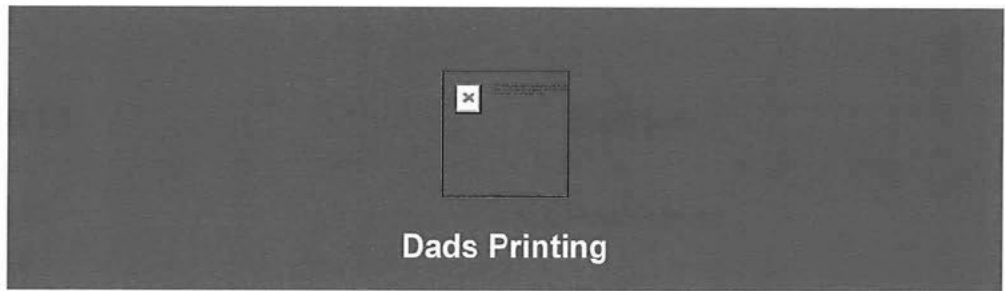
Routledge.MLA, Janet

From: [REDACTED]
Sent: Thursday, June 4, 2020 5:25 PM
To: Routledge.MLA, Janet
Subject: Fwd: You paid an invoice! (#7805)



Begin forwarded message:

From: Dads Printing <invoicing@messaging.squareup.com>
Date: June 4, 2020 at 4:45:49 PM PDT
To: [REDACTED]@leg.bc.ca>
Subject: You paid an invoice! (#7805)
Reply-To: Dads Printing <info@dadsprinting.com>



\$1,041.60

Paid on June 4, 2020

Custom Masks for MLA-BNN
Invoice #7805
June 4, 2020

Bill To
[REDACTED]
Masks
Bowinn.Ma.MLA@leg.bc.ca



Campaign No: 90081
 Campaign: CANADA DAY CENTRE SPREAD
 PO Number:

Invoice No: LMP18852
 Invoice Date: 6/30/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Janet Routledge, Mla
 ATTN: Accounts Payable
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No: [REDACTED]

Advertiser

Janet Routledge, Mla
 Brand: Default-Brand
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	58.93
Adjustments	116.07
Gross Amount	175.00
Agency	0.00
Net Amount	175.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.75
Payment Due Date	7/30/2020

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	6/25/2020		Ad Space (Col Inch) (Colour) - 25+		0 Columns x 0 Inches	1	33.81	175.00	175.00
--- ADJUSTMENT ---								Manual Adjustment	141.19
New West Record	6/25/2020		Ad Space (Col Inch) (Colour) - 25+		1 Columns x 1 Inches	1	25.12	0.00	0.00
--- ADJUSTMENT ---								Manual Adjustment	-25.12

Invoice No.	Invoice Date	Amount
LMP18852	6/30/2020	183.75



International Punjabi Tribune Inc.
 P.O.Box 71115
 Delta B.C.V4C 8E7
 iptribune@gmail.com
 PH: 604-584-5577

Invoice

Date	Invoice #
4/16/2020	3235

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED]	500.00	500.00

Paid by 22 MLAs
 CO paid \$23.86

GST@5.0%
 Total Tax

Sales Tax Summary

25.00
 25.00

Total		\$525.00
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PHILIPPINE ASIAN CHRONICLE

6209 125 St. Surrey, BC V3X 2E1
Tel 778-395-6785
Email.philasianchronicle@gmail.com



New Democrat BC Government Caucus

Attention: [Redacted]
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Invoice #	98
Invoice Date:	June 12, 2020
Due Date:	June 12,2020

Description	Cost	Units	Total
Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat	\$500.00	1	\$500.00
<i>June 12, 2020</i>			\$500.00
	GST		
	Total		\$500.00
<p>Paid by 20 MLAs CO paid \$25</p> <p>PHILIPPINE ASIAN CHRONICLE 6209-125 St. Surrey BC V3x 2E1 philasianchronicle@gmail.com 236-598-8250</p>			



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democrat BC Government Caucus
 c/o [REDACTED]
 166 East aex
 501 Bellevill Street,
 Victoia BC V8V 1x4

Date: June 15, 2020

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#044-020			1	Half Page	As Billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad – New Democrat BC Government Caucus Independence Greetings 2020 Philippine Asian News Today Vol. 22 no. 11 Printing June 10, 2020 GST# [REDACTED]		\$500.00

SUBTOTAL	\$500.00
5% TAX	\$25.00
TOTAL Due	\$525.00

Paid by 20 MLAs
 CO paid \$25

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-112
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 11, 2020
Payment Due: June 26, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day	1	\$600.00	\$600.00

Subtotal: \$600.00
GST 5% [Redacted]: \$30.00
Total: \$630.00
Amount Due (CAD): \$630.00

Paid by 20 MLAs
CO paid \$31.50

Notes / Terms
Late charges of 1.5% per month will be applied to payments over 30days.

Pay Securely Online

link.waveapps.com/mk5zyv-gwbzsj

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

To:
 Attention: [REDACTED]
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

Paid by 31 MLAs
 CO paid \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020; Page 9	\$725.00
Paid by 31 MLAs CO paid \$23.38		
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		

GST Registration No [REDACTED]

TOTAL \$725.00



Your order has been processed.

order MC08988529

Processed on Jul 28, 2020 2:11 pm Pacific Time.

Standard plan	C\$67.69
2500 contacts	
30000 email sends	

Subtotal	C\$67.69
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Total	C\$67.69
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Paid via Mast card ending in [REDACTED]	C\$67.69
--	-----------------

on July 28, 2020

Exchange details: Exchanged from \$ 49.99 at rate 1.35416. Exchange rate from Chase Paymentech at Jul 27, 2020 6:30 pm Pacific Time.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 07/25/2020
Invoice #: INV32960371
Payment Terms: Due Upon Receipt
Due Date: 07/25/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Janet Routledge, MLA
1833 Willingdon Ave,
Burnaby, British Columbia V5C 5R3
Canada

Purchase Order Number:

janet.routledge.mla@leg.bc.ca

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	07/25/2020-08/24/2020	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				CAD22.40



Campaign No: 91577
 Campaign: Happy BC Day MLA's
 PO Number:

Invoice No: LMP23959
 Invoice Date: 7/31/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Janet Routledge, Mla
 ATTN: Accounts Payable
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No: [REDACTED]

Advertiser

Janet Routledge, Mla
 Brand: Default-Brand
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Payment Due

	Canadian Dollars
Currency	
Base Amount	200.00
Adjustments	-50.00
Gross Amount	150.00
Agency Commission	0.00
Campaign Net Amount	150.00
Billing Installment	1 of 1
Invoice Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	8/30/2020

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now	7/27/2020	8/3/2020	ROS - Standard Leaderboard - ATF	1170x150, 300x50, 400x67, 600x100, 900x150		10,000	20.00000	15.00000	150.00
--- ADJUSTMENT ---							Additional Rate Adjustment %	-5.00	

Invoice No.	Invoice Date	Amount
LMP23959	7/31/2020	157.50



Campaign No: 93660
 Campaign: _____
 PO Number: _____

Invoice No: LMP29537
 Invoice Date: 9/8/2020
 Sales Rep(s): [REDACTED]
 Order Contact: _____

Bill-To

Janet Routledge, Mla
 ATTN: Accounts Payable
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No: [REDACTED]

Advertiser

Janet Routledge, Mla
 Brand: Default-Brand
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

	Canadian Dollars
Currency	
Base Amount	289.00
Adjustments	0.00
Gross Amount	289.00
Agency	0.00
Net Amount	289.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 303.45
Payment Due Date	10/8/2020

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	9/3/2020	9/3/2020				1	0.00	1.00	289.00
-- ADJUSTMENT --								0.00	

Invoice No.	Invoice Date	Amount
LMP29537	9/8/2020	303.45

PAID



Canhost / I-Guru
105 - 1405 Saint Paul Street
Kelowna British Columbia
V1Y 2E4
P.1877-604-4678
BIN: [REDACTED]

Invoice #88690

Invoice Date: 10/09/2020

Due Date: 25/09/2020

Invoiced To

Janet Routledge
1833 Willingdon Ave
Burnaby , British Columbia, V5C 5R3
Canada

Description	Total
Domain Renewal - janetroutledge.ca - 1 Year/s (25/09/2020 - 24/09/2021)	\$14.45CAD
Sub Total	\$14.45CAD
5.00% GST	\$0.72CAD
7.00% PST	\$1.01CAD
Credit	\$0.00CAD
Total	\$16.18CAD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
10/09/2020	Credit Card	100920E3D-AFAC0EED-7438-4B72-8C18-91D5A8F8993E	\$16.18CAD
		Balance	\$0.00CAD



**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: BCMPA CCT@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-Jun-2020
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 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.91 /EA	3.64	G
7777000300	Flats Mailed	22 EA	2.80 /EA	61.60	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		3.00 %	0.40	
7777000800	Packages Mailed	3 EA	6.35 /EA	19.05	G
Subtotal				97.89	
GST/HST # [REDACTED]	5.000 %	97.89		4.89	
Total (CAD)				102.78	

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

WINNERS

HOMESENSE

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

GST NO. [REDACTED] CA # 07043

41 - TOWELS	004301	7.99 GP
41 - TOWELS	004301	7.99 GP
41 - TOWELS	054502	6.99 GP
41 - TOWELS	054502	6.99 GP

SUBTOTAL	\$29.96
BC GST 5.000%	\$1.50
BC PST 7.000%	\$2.10
TOTAL	\$33.56
MASTERCARD	\$33.56

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

Trans# 108613

Card #:

***** [REDACTED]

Card Entry: TAP CHIP

Account: MASTERCARD

Trans: PURCHASE

Amount: \$33.56

Auth #: 05343S

Sequence #: 000039

Term ID:

001

Date: 20/06/13

Time: [REDACTED]

HOMESENSE

Endless possibilities, perfectly priced

Store #0078

Phone # 604-683-4406

Vancouver, BC V6B 6L9

GST NO. [REDACTED] CA # 07043

57 - STORAGE	165467	14.99 GP
SUBTOTAL		\$14.99
BC GST 5.000%		\$0.75
BC PST 7.000%		\$1.05
TOTAL		\$16.79
MASTERCARD		\$16.79

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

Trans# 109050

Card #:

***** [REDACTED]

Card Entry:TAP CHIP

Account:MASTERCARD

Trans:PURCHASE

Amount:\$16.79

Auth #:00329S

Sequence #:000032

Term ID:

003

Date:20/06/06

Time: [REDACTED]

Approved

Application Label: MasterCard

TVR: 0000008000

AID: A0000000041010

TC: F04E6B9FC982E249

**DOLLAR STORE
I PARTY**

BRENTWOOD T.C. BBY, B.C.
604-320-0344
IPARTY@SHAW.CA

TAX #

06-15-2020

PM

0084

CHANEL

HOUSEWARES II

2.75

ITEM CT

1

TAX-1

0.13

TAX-2

0.19

TOTAL

3.07

CASH TD

5.05

CHANGE

1.98

DOLLAR TREE



Store# 40009
2205 Hastings St East
Vancouver BC V5L 1V3
HST/GST #: [REDACTED]

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
SPRAY BOTTLE W/TRIGGER	1	1.25	1.25T
SPRAY BOTTLE W/TRIGGER	1	1.25	1.25T
SPRAY BOTTLE W/TRIGGER	1	1.25	1.25T
Sub Total			\$3.75
GST			\$0.19
PST			\$0.26
Total			\$4.20
Cash			\$4.25
CHANGE ==>>			\$-0.05

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

8472 40009 01 011 51096

6/14/20 [REDACTED]

Sales Associate [REDACTED]



More saving.
More doingSM

3950 HENNING DRIVE, BURNABY, B.C.
[REDACTED] MANAGER (604)294-3036

7047 00010 52034 12/06/20 [REDACTED]
SALE CASHIER [REDACTED]

021709008661 DISINFECTANT <A> 11.97

SUBTOTAL 11.97
GST/HST 0.60
PST/QST 0.84
TOTAL \$13.41

XXXXXXXXXXXX [REDACTED] MASTERCARD

CAD\$ 13.41

AUTH CODE 09217S/4104055

TA

Contactless

AID A0000000041010

MasterCard

SHOPPERS DRUG MART

1056759 B.C. LTD.

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

Jun 26, 2020

2210 1032 4441 333334 3
2 X WET, ONES ANTIB 3.79 GP 6.06
Regular 7.58 SENIOR DISCOUNT -1.52
*COUPON #22655

SUBTOTAL: 6.06
5.0% GST : 0.30
7.0% PST : 0.42
TOTAL: \$6.78
6.78

2 Items
MASTERCARD

LONDON DRUGS

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

	LIFEBUOY SANITIZER	3.99	G
	LIFEBUOY SANITIZER	3.99	G
	LIFEBUOY SANITIZER	3.99	G
	LIFEBUOY SANITIZER	3.99	G
	METHOD HAND WASH	4.99	B
****	TAX	1.40	BAL
			22.35
VF	MasterCard		22.35
	XXXXXXXXXX		
AUTH:	01518S		
	CHANGE		.00
	(P)ST	.35	
	(G)ST	1.05	

6/13/20 [REDACTED] 0004 10 0025 067492

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

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

Sale 00091 1 006 15886
0084 06/17/20 XXXXXXXXXX

1864829

1	///CMND LG CANVAS HA	
	076308731144	3.47B
1	CMND JUMBO CANVAS HA	
	076308731182	7.29B
1	CMND:SAWTOOTH PIC HA	
	051131949249	11.49B

Subtotal 22.25

PST 7.00% 1.56

GST 5.00% 1.11

Total \$24.92

American Express 24.92

TRANSACTION RECORD

LONDON DRUGS

LD BRENTWOOD MALL 604 448 4856

LOOKING FOR WORK? www.londondrugs.com

	MOBIFOTO 6IN LED	59.99 B
****	TAX 7.20 BAL	67.19
VF	Visa	67.19

XXXXXXXXXXXX [REDACTED]

AUTH: 05025I

	CHANGE	.00
	(P)ST 4.20	
	(G)ST 3.00	

7/01/20 [REDACTED] 0056 12 0043 064750

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



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]	31-Jul-2020
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.91 /EA	10.01	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		3.00 %	0.40	
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				35.56	
GST/HST # [REDACTED] 5.000 %				35.56	1.78
Total (CAD)				37.34	



Dads Printing

Invoice Paid

\$14.61

Paid on September 1, 2020

Ship To



Vancouver BC - British Columbia



Canada

Shipping

Invoice #9928

September 1, 2020

Customer



@leg.bc.ca

Message

We appreciate your business.

Invoice summary	
Shipping	\$13.05
<hr/>	
Subtotal	\$13.05
GST	\$0.65
PST	\$0.91
<hr/>	
Total Paid	\$14.61

Mastercard



09/01/20,
9:49 AM

Dads Printing

319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

info@dadsprinting.com

604-970-1353

GST/HST:



PST/QST:



© 2020 Square, Inc.

Square Privacy Policy | Security



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

Charmin Mega Roll 16.49 B
Card \$13.79 Save -2.70

Sub Total \$13.79

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	13.79	0.69
PST	13.79	0.97

BALANCE DUE \$15.45

Credit \$15.45

[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 15.45

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/10/2020 [REDACTED]
REFERENCE #: 0010018820 H
TERM: 66261071
AUTHOR.# : 02251J
AID: A0000000041010
TVR: 0000008000
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

LONDON DRUGS

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

	SOFTSOAP REFILL	7.99	B
	METHOD DISH SOAP	4.99	B
	DURACELL OPTIMUM	10.99	B
MC OP	DURACELL COUPON	4.00-	
***	TAX	2.88	BAL
		22.85	
VF	MasterCard	22.85	
	XXXXXXXXXXXX		
AUTH:	01717J		
	CHANGE	.00	
	(P)ST	1.68	
	(G)ST	1.20	

* COUPON SAVINGS OF \$4.00 *

9/02/20 [REDACTED] 0056 14 0013 59250



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-Aug-2020
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 08/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				7.26	
GST/HST # [REDACTED] 5.000 %				7.26	0.36
Total (CAD)				7.62	

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.



More saving.
More doing.SM

3950 HENNING DRIVE, BURNABY, B.C.
[REDACTED] MANAGER (604)294-3030

7047 00006 01021 20/08/20 [REDACTED]
SALE CASHIER [REDACTED]

622412020157	SCREW <A>	2.97
3145	BOLTS <A>	
2@0.50		1.00
3206	WASHERS <A>	
2@0.12		0.24
3202	NUTS <A>	
2@0.12		0.24
	SUBTOTAL	4.45
	GST/HST	0.22
	PST/QST	0.31
	TOTAL	\$4.98
	CASH	10.00
	ROUNDING AMOUNT	0.03
CHANGE DUE		5.05