

Vantage Point Strategies Society

Our Mission: We convene, connect and equip not-for-profit leaders through interactive learning that is immediately applicable and professional development that lifts organizational capacity.

1183 Melville St.,
Vancouver BC V6E 2X5
604-637-8295
info@thevantagepoint.ca

Thank you!

	Price	Quantity	Total
Day 4 Sector Agenda Pass - BOSS 2021-MLA Janet Routledge	C\$50.00	1	C\$50.00
Subtotal			C\$50.00
Convenience Fee			C\$0.00
Total Charge			C\$ 50.00

Labour Appreciation Night - Virtual Event

Individual Ticket \$40.00



Thursday, 3 December 2020 from 6:00 PM to 7:30 PM (PST)

PayPal Completed

Order Information

Order #1545013619. Ordered by Janet Routledge on 2 December 2020 [REDACTED]

Name

Janet Routledge



Order confirmation

Your order is complete! Please review your order details. If any of the information is incorrect, you may correct it using the links below.

A portion of our service fee goes back to your community. As such, we are always on the lookout for non-profits and charities to receive our donations. If you would like to suggest a group, please let us know!

If you have any questions about your order, please contact us at Support@BrownPaperTickets.com. As always, any feedback is appreciated!

Order status

Confirmation Number: [REDACTED]

Order Date: Jan 27, 2021 11:51 AM

Status: Complete

Event	Date	Price	Qty	Delivery
Say Hello Burnaby (Say Goodbye to 2020)	Jan 28, 2021 [REDACTED]	Individual Ticket (CA\$10.00)	1	Online Access

Brag!

Delivery

Online Access

Say Hello Burnaby (Say Goodbye to 2020)

You will be provided instructions to access the digital content for this event. When and how these instructions are delivered to you is determined by the Event Organizer. To ensure access, use an up-to-date email address and avoid unsubscribing from email updates. See our [Help Center](#) for more information.

Billing information

Purchaser	Total paid	Card number	Card type	Expiration
Janet.Routledge.MLA@leg.bc.ca 6047750778	CA\$11.49	N/A	PayPal	N/A

[Re-send Email Receipt](#)
[Change Email Address](#)

Transaction Note

This transaction is taking place between you and [REDACTED]. Brown Paper Tickets is only acting as the intermediary.

The transaction will appear on your credit card statement as [REDACTED].

Event Notices

Notice for Say Hello Burnaby (Say Goodbye to 2020):

Thank you for joining us for an evening of virtual entertainment and connection as we launch the Say Hello Burnaby campaign to combat social isolation in our community.

Details on the gala program and how to connect to the event online will be announced shortly via email.

Thank you for your support!

Order details

Ticket Number:	[REDACTED]
Event:	Say Hello Burnaby (Say Goodbye to 2020)
Event Date:	January 28, 2021 [REDACTED] - January 28, 2021 [REDACTED]
Location:	Online via Zoom (and other video conferencing programs)
Time Zone:	America/Los_Angeles
Admission Level:	Individual Ticket
Delivery Method:	Online Access

Contact us

Email
support@brownpapertickets.com

Ticket Buyers



[Track Your Order](#)
[Browse Events](#)
[Locations](#)

Find out about local events

Get daily or weekly email notifications of new and discounted events in your neighborhood.

[Sign up for local events](#)

Connect with us

 [Follow us on Facebook](#)
 [Follow us on Twitter](#)



Invoice

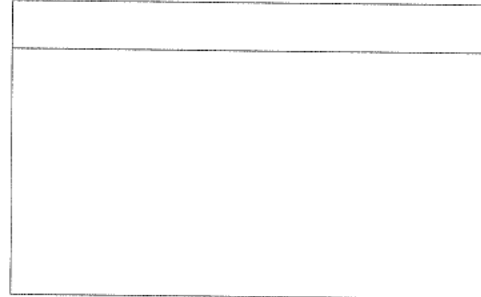


Customer No.	Date	Ticket #
[REDACTED]	December 14, 2020	T1-123393

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

JANET ROUTLEDGE
 NDP
 BURNABY NORTH
 VICTORIA, BC
 (604) 775-0778



Cust PO #: [REDACTED]

Ship date: [REDACTED]
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Notes: Please process through Docuware

Subtotal:

Total:

Tender:

A/R Charge

Net tender:

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
 www.leg.bc.ca

GST# [REDACTED]



Cha Dian Tea, Coffee and More Inc.

107-1899 Willingdon AVE
Burnaby, BC

Invoice

Date	Invoice #
12/4/2019	2

Invoice To
Janet Routledge MLA 1833 Willingdon AVE Burnaby BC V5C 5R3

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
3	Space rental	50.00	150.00
[REDACTED]			

Sales Tax Summary

GST@5.0%
Total Tax



Thank you for your business.

Total



GST/HST No. [REDACTED]

Message

Issue No.124 - Hamyaari Media- Date: January 8, 2021

Ad link:

<http://archive.hamyaari.ca/books/ckoh/#p=11>

We appreciate your business.

Invoice summary

Full-page (inside) color \$335.00

Subtotal \$335.00

GST \$16.75

Total Due \$351.75

MLA share = \$39.09

Hamyaari Media Inc.

PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca
604-729-2970

GST/HST: [REDACTED]

© 2021 Square, Inc.

Square Privacy Policy | Security





Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 <div style="background-color: black; color: black;">[REDACTED]</div> Approve		
Shared ad each MLA paid = \$55.44			



SUBTOTAL	\$1108.80
GST# <div style="background-color: black; color: black;">[REDACTED]</div>	55.44
CC FEE	
TOTAL	1164.24

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **0000075523**

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	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

MLA Share = \$11.66

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 New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)

Statement No: 178714
Statement Date: 1/8/2021

Account No: [REDACTED]
Currency:

Bill-To

Janet Routledge, Mla
ATTN:
1833 Willingdon Avenue
Burnaby, BC V5C 5R3

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

Aging Summary

0 - 30	31 - 60	61 - 90	91 - 120	121+	Cash on Account	Total Due
228.69	0.00	0.00	0.00	0.00	0.00	\$ 228.69

Open & Recently Paid Invoices

Invoice Date	Invoice No.	PO No.	Description	Amount	Balance
12/22/2020	LMP48358		Advertising Invoice LMP - Burnaby Pubs (Primary)	228.69	228.69



Statement No.	Bill-To.	Account No.	Statement Date
178714	Janet Routledge, Mla	[REDACTED]	1/8/2021

PAYMENT REMITTANCE

SEND PAYMENT TO

Lower Mainland Publishing Limited Partnership
Payable to: LMP Publication Limited Partnership
3355 Grandview Hwy, Vancouver, BC V5M 1Z5

PAYMENT AMOUNT ENCLOSED



**REMEMBER: DETACH AND RETURN THIS PORTION
WITH REMITTANCE FOR PROPER CREDIT**

Your Brand Media Solutions Inc.
72042 - 4429 Kingsway
Burnaby BC V5H2A1
accounting@yourbrandmedia.com
Business Number [REDACTED]



INVOICE

BILL TO

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

INVOICE # 1158

DATE 01/10/2020

DUE DATE 01/10/2020

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Ad space removal of bike rack advertising due to election timeline changes	1	60.00	60.00

BALANCE DUE			\$60.00



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

Zoom GST/HST Number [REDACTED]

Invoice Date: 09/25/2020
Invoice #: INV43363916
Payment Terms: Due Upon Receipt
Due Date: 09/25/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Janet Routledge, MLA
1833 Willingdon Ave,
Burnaby, British Columbia V5C 5R3
Canada

Remittance Details should be sent to:
Finance@zoom.us

janet.routledge.mla@leg.bc.ca

Purchase Order Number:

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	09/25/2020-10/24/2020	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					
				Invoice Total	CAD22.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
09/25/2020	P-46358428	Payment		(CAD22.40)	
				Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 10/25/2020
Invoice #: INV48613225
Payment Terms: Due Upon Receipt
Due Date: 10/25/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Janet Routledge, MLA
1833 Willingdon Ave,
Burnaby, British Columbia V5C 5R3
Canada

Remittance Details should be sent to:
Finance@zoom.us

janet.routledge.mla@leg.bc.ca

Purchase Order Number:

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	10/25/2020-11/24/2020	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					
				Invoice Total	CAD22.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
10/25/2020	P-52153665	Payment		(CAD22.40)	
				Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 11/25/2020
Invoice #: INV54068571
Payment Terms: Due Upon Receipt
Due Date: 11/25/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Janet Routledge, MLA
1833 Willingdon Ave,
Burnaby, British Columbia V5C 5R3
Canada

Remittance Details should be sent to:
Finance@zoom.us

janet.routledge.mla@leg.bc.ca

Purchase Order Number:

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	11/25/2020-12/24/2020	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					
				Invoice Total	CAD22.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
11/25/2020	P-58103299	Payment		(CAD22.40)	
				Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 12/25/2020
Invoice #: INV59431065
Payment Terms: Due Upon Receipt
Due Date: 12/25/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Janet Routledge, MLA
1833 Willingdon Ave,
Burnaby, British Columbia V5C 5R3
Canada

Remittance Details should be sent to:
Finance@zoom.us

janet.routledge.mla@leg.bc.ca

Purchase Order Number:

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	12/25/2020-01/24/2021	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					
				Invoice Total	CAD22.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
12/25/2020	P-64141023	Payment		(CAD22.40)	
				Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

INVOICE

December 10, 2020

Janet Routledge, MLA office
1833 Willingdon Avenue
Burnaby, B.C.
V5C 5R3

Attention: [REDACTED],

Purchase of:
Yearbook 1/2 Page Ad \$ 150.00
Full Colour
June 2021 Issue

Please make cheque payable to Burnaby North Secondary School
send to the attention of [REDACTED], Financial Assistant
thank you



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 02/25/2021
Invoice #: INV70784741
Payment Terms: Due Upon Receipt
Due Date: 02/25/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Janet Routledge, MLA
1833 Willingdon Ave,
Burnaby, British Columbia V5C 5R3
Canada

Remittance Details should be sent to:
Finance@zoom.us

janet.routledge.mla@leg.bc.ca

Purchase Order Number:

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	02/25/2021-03/24/2021	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



INVOICE

				Invoice Total	CAD22.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
02/25/2021	P-76428787	Payment		(CAD22.40)	
				Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/25/2021
Invoice #: INV65097269
Payment Terms: Due Upon Receipt
Due Date: 01/25/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Janet Routledge, MLA
1833 Willingdon Ave,
Burnaby, British Columbia V5C 5R3
Canada

Remittance Details should be sent to:
Finance@zoom.us

janet.routledge.mla@leg.bc.ca

Purchase Order Number:

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	01/25/2021-02/24/2021	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



INVOICE

				Invoice Total	CAD22.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/25/2021	P-70270574	Payment		(CAD22.40)	
				Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 03/02/2021
 Invoice #: INV72139828
 Payment Terms: Due Upon Receipt
 Due Date: 03/02/2021
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: Janet Routledge, MLA
 1833 Willingdon Ave,
 Burnaby, British Columbia V5C 5R3
 Canada

Remittance Details should be sent to:
 Finance@zoom.us

janet.routledge.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly -- Proration Credit Quantity: 1 Unit Price: CAD20.00	03/02/2021-03/24/2021	(CAD16.43)	(CAD1.97)	(CAD18.40)
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	03/02/2021-03/01/2022	CAD200.00	CAD24.00	CAD224.00

INVOICE TOTALS	
Subtotal:	CAD183.57
Total (Including Tax):	CAD205.60
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00



INVOICE

Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	(CAD16.43)	(CAD1.15)
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	(CAD16.43)	(CAD0.82)
			Total Tax	CAD22.03

TRANSACTIONS					
				Invoice Total	CAD205.60
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
03/02/2021	P-77853117	Payment		(CAD205.60)	
				Invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Campaign No: 135393
 Campaign: Seniors Resource Guide 2021
 PO Number:

Invoice No: LMP60118
 Invoice Date: 2/26/2021
 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

Currency	Canadian Dollars
Base Amount	1,250.00
Adjustments	-1,093.00
Gross Amount	157.00
Agency	0.00
Net Amount	157.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.85
Pre-Paid Amount	0.00
Payment Amount Due	\$ 164.85
Payment Due Date	3/28/2021

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.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
As We Age - Seniors Guide (BBY/NWR)	Feb 25, 2021		Full Page		LMP_SUP No3_DIR-Full Page(5.75x8.5)	---	1,250.00	157.00	157.00
--- ADJUSTMENT ---								Manual Adjustment	-1,093.00

Invoice No.	Invoice Date	Amount
LMP60118	2/26/2021	164.85

VALU CO-OP

Vancouver Artist Labour Union Co-Operative
525 Carrall Street, Vancouver, BC, V6B2J8

INVOICE

Invoice #	1
Date:	February 5, 2021
Ship Via:	
Page:	1

GST Registration #:
PST Registration #:

Janet Routledge MLA Burnaby North Bill To: 1833 Willingdon Ave. Burnaby, BC V5C 5	Ship To: 525 Carrall Street, Vancouver, BC, V6B2J8
--	---

Description:		Amount:				
	Lunar New Year Video					
	<table border="1"><thead><tr><th>Role</th><th>Rate</th></tr></thead><tbody><tr><td>Lunar New Year Video</td><td>\$2,000</td></tr></tbody></table>	Role	Rate	Lunar New Year Video	\$2,000	\$2,000
Role	Rate					
Lunar New Year Video	\$2,000					

SubTotal:	\$2,000.00
Total:	\$2,000.00
GST	\$100.00
PST	\$140.00
Less payment:	\$0.00
Balance Due:	\$2,240.00

Memo:



Invoice

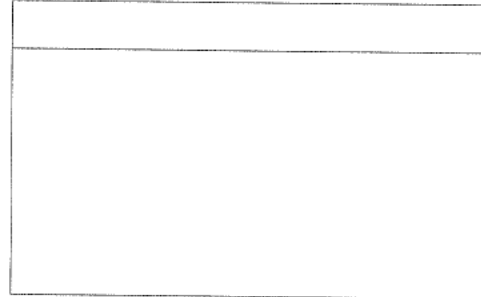


Customer No.	Date	Ticket #
[REDACTED]	December 14, 2020	T1-123393

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

JANET ROUTLEDGE
 NDP
 BURNABY NORTH
 VICTORIA, BC
 (604) 775-0778



Cust PO #: [REDACTED]

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Notes: Please process through Docuware

Subtotal:

Total:

Tender:

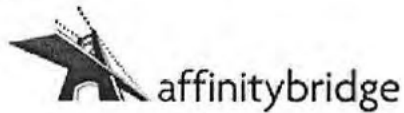
A/R Charge

Net tender:

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **5706**
 Issue Date 2021/01/01
 Due Date 2021/01/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

BC New Democrat Government Caucus
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**

GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

CO Paid 78.75



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**
 Issue Date 2020/10/01
 Due Date 2020/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 -
 December 31, 2020

Invoice For **BC New Democrat
 Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,800.00 CAD**
 GST (5%) **\$90.00 CAD**

Amount Due \$1,890.00 CAD
 CO Paid 78.75

STAPLES®

that was easy.®

STAPLES Canada
Store No:84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
(604) 320-6800

00098 98 030 61773

Receipt #: 61773

VISA #: XXXXXXXXXXXX [REDACTED] <S>

11/17/20 [REDACTED]

Qty	Description	Amount
9	Black and White Copy (LTR/LGL)	1.08

SubTotal	1.08
GST 5.00%	0.05
PST 7.00%	0.08
Total	1.21

COSTCO

WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

3E Member 111864511407

1165293 COPY PAPER

36.99 GP

SUBTOTAL

36.99

TAX

4.44

**** TOTAL

41.43

INVOICE

1

Bill To:
**Burnaby North
Constituency Office**

Ship To:



Date: Jan 7, 2021
Payment Terms: \$2000
Due Date: Jan 14, 2021

Balance Due: \$2,000.00

Item	Quantity	Rate	Amount
Outreach and Communications Contract	0.5	\$4,000.00	\$2,000.00

Total: \$2,000.00

INVOICE

2

Bill To:
**Burnaby North
Constituency Office**

Ship To:



Date: Feb 26, 2021
Payment Terms: Upon Receipt
Due Date: Mar 5, 2021

Balance Due: \$2,000.00

Item	Quantity	Rate	Amount
Outreach and Communications Contract	0.5	\$4,000.00	\$2,000.00

Total: \$2,000.00